

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Brianplant (Humberside) Ltd Estate Road 2 South Humberside Industrial Estate Grimsby North East Lincolnshire DN31 2TG
Contact:	
Permit Ref:	EP/200300104
Date of Varied Permit:	
Permitted activity:	Mobile crushing & screening
Guidance Note:	
Date of Visit:	05/09/14
Report Reference:	BPI
Condition number:	
1 Visual assessment recorded 3 x times a day? Time/location/result?	Yes - some occasions not recorded 3 times just once a day.
2 Env log of recorded Visual Assessments ?	Yes
3 Visual escape – prompt action/cease operation?	* to forward Env Impact Assessment and tool box talk that is provided to operator.
4 -----	
5 Notification to LA in event of escape?	Yes - * procedure to be forward
6 adequate supply of water available?	Yes.
7 Stockpiles Unprocessed material dampened down?	Yes
8 Stockpiles /storage bays Not project above bay?	Yes.
9 Drop heights minimised?	Yes
10 Vehicles sheeted leaving and entering site?	Signage before leave site.
11 LA notification of movement?	Yes receive email notification.

POLLUTION PREVENTION & CONTROL

12	
13 Staff training	Yes.
14 Maintenance	Daily check list and annual service
15 Spares	

Risk Assessment Score Sheet

Environmental Impact Appraisal

Now reduced fee EIA not needed

Component 1 - Inherent Environmental Impact Potential		
APRR Risk Rating Category	Possible Scores	Score Awarded
(A) Category 1	10	10
(B) Category 2	20	
(C) Category 3	30	

Component 2 - Progress with Upgrading		
Status of Upgrading	Possible Scores	Score Awarded
(A) Upgrading not complete but PG Note deadline has yet to be reached	5	
(B) Upgrading not yet complete and PG Note deadline has passed	10	
(C) Upgrading complete and meets BATNEEC Requirements	0	0
(D) Emissions control exceeds BATNEEC Requirements	-10	

Component 3 - Sensitivity and Proximity of Receptors (circle appropriate score)			
Proximity to Emission Source	Sensitivity of Receptors		
	(x) High	(y) Medium	(z) Low
(A) < 100m* Reason Humber Estuary designated a SSSI	20	12	5
(B) 100 - 250m*	12	10	3
(C) 250 - 500m*	5	3	1
(D) > 500m*	0	0	0

* All distances should be multiplied by a factor of 2 for mineral and cement & lime processes and by a factor of 4 for combustion, incineration (not cremation), iron & steel and non-ferrous metal processes.

Note: Distances should be measured from the process itself, rather than the site boundary.

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Component 4 - Other Targets		
	Possible Scores	Score Awarded
(A) Other air pollution problems in the local area to which process is a potential contributor	10	
(B) No such air pollution problems	0	0
Total Score for Environmental Impact Appraisal	Range 0 to 70	22

Operator Performance Appraisal

Component 5 - Compliance Assessment		
Scale of Non-Compliance (Within 12 month period prior to review)	Possible Scores	Score Awarded
(A) Incident leading to justified complaint but no breach of specific authorisation condition or of general/residual BATNEEC condition	0 points	0
(B) Incident leading to a justified complaint*	5 per incident	0
(C) Breach of authorisation not leading to formal action (Updated by AQ 18)	10 per breach	0
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	0
(E) Incident leading to a Prohibition Notice	20 per incident	0
Total	(Max. 50)	0

* Unjustified complaints may be e.g. those considered by the inspector to be unreasonable or which cannot be clearly linked to an incident at the process.

Scoring for Component 6 - Assessment of Monitoring, Maintenance and Records				
Criterion	Possible Scores			Score Awarded
	(x) Yes	(y) No	(z) N/A	
(A) All monitoring undertaken to the degree required in the authorisation?	0	10	0	Y 0
(B) Monitoring requirements reduced because results over time show consistent compliance?	-5	0	0	NIA 0
(C) Process operation modified where any problems indicated by monitoring?	0	5	0	NIA 0
(D) Fully documented and adhered to maintenance programme, in line with authorisation?	0	5	0	Y 0
(E) Full documented records as required in	0	5	0	

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authorisation available on-site?				Y O
(F) All relevant documents forwarded to the authority by date required?	0	5	0	Y O
Total score	(-5 to 30)			O

Component 7 - Assessment of Management, Training and Responsibility				
Criterion	Possible Scores			Scores Awarded
	(x) Yes	(y) No	(z) N/A	
(A) Documented procedures in place for implementing all aspects of the authorisation?	0	5	0	* Y O
(B) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	Y O
(C) Completion of individual responsibilities checked and recorded by the company?	0	5	0	Y O
(D) Documented training records for all staff with air pollution control responsibilities?	0	5	0	Y O
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	0	5	0	Y O
(F) Is an 'appropriate' environmental management system in place?	-5	0	0	N/A O
Total	(-5 to 25)			O

to forward tool box and EIA

Total Score for Operator Performance Appraisal	Range -10 to 105	O
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	O
REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	LOW

Officer: VICKY WRAY

Officer Signature: V. Wray

Operator Signature: [Signature]

Date: 05/09/14