


PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Cemex UK Operations Ltd. Gilbey Road Pyewipe Grimsby DN31 2SJ
Contact:	Colin Burdett
Permit Ref:	200200083/V2
Date of Varied Permit:	March 2014
Permitted activity:	Coated Roadstone / Reduced fee activity
Guidance Note:	PG3/15(04)
Date of Visit:	06/05/15
Report Reference:	
Condition number:	
No visible emissions beyond site boundary?	No visible emissions during visit.
Emission monitoring completed (Table 1)	Last emission (particulate) test 7 th Apr 2015. Result 26 mg/m ³ Visual checks, daily and recorded.
Maintenance plan on abatement equipment and dust control plant	Conveyor + water pumps weekly checks. Daily high level alarm checks.
Recycled asphalt pavement containing coal tar identified and stored separately from other asphalt and processed only using cold methods	Checks on hotbins. All bitumen no tar.
Silos Fillers and bitumen only stored within filler and bitumen silos?	Yes.
Silos Dust emissions from loading or unloading tankers minimised by back venting to a delivery tanker fitted with onboard trunk mounted relief	

POLLUTION PREVENTION & CONTROL

valve and filtration system	
Silos fitted with overfilling alarm?	Yes
Silos deliveries must stop automatically where over-pressurisation or over-filling identified. (new silos after 2004)	—
Silos displaced air from pneumatic transfer shall pass through abatement prior to emission to air	
Aggregates delivery and Storage material stored in designated areas?	Yes.
Belt conveyor fully enclosed and transfer points have wind protection / chute for free fall of material	Yes - conveyor fully enclosed.
Loading and unloading Vehicles carrying dusty product sheeting when arriving / leaving site?	Yes + written procedure.
Roadways have consolidated surfaces and kept clean / good repair?	O.k
Vehicles not tracking material onto highway?	Yes at + Compliant and procedure available.
Process buildings maintained and checked for build-up of material to minimise emissions?	Yes - in daily check list.
Records	Yes
Staff training	Yes. Environmental Awareness

POLLUTION PREVENTION & CONTROL

Risk Assessment Score Sheet

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	N/A 0
(C) Process operation modified where any problems indicated by monitoring?	0	5	0	N/A 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 authorisation available on-site?	0	5	0	Y 0
(F) All relevant documents forwarded to the authority by date required?	0	5	0	Y 0
Total score	(-5 to 30)			0

POLLUTION PREVENTION & CONTROL

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 0
(B) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	Y 0
(C) Completion of individual responsibilities checked and recorded by the company?	0	5	0	Y 0
(D) Documented training records for all staff with air pollution control responsibilities?	0	5	0	Y 0
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	0	5	0	Y 0
(F) Is an 'appropriate' environmental management system in place?	-5	0	0	Y -5
Total	(-5 to 25)			-5

Total Score for Operator Performance Appraisal	Range -10 to 105	-5
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	-5
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REGULATORY EFFORT CATEGORY * high=score of >60, medium 30-60 and low <30*	LOW, MED, HIGH	LOW
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Officer: VICKY THOMPSON

Officer Signature: *V. Thompson*

Operator Signature



Date: 06/05/15