

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Immingham storage Co Ltd West Terminal West Riverside Immingham Docks DN40 2QU
Contact:	David Simmester
Permit Ref:	EP/200200043
Date of Varied Permit:	
Permitted activity:	Petrol Vapour Recovery
Guidance Note:	PG1/13
Date of Visit:	17/06/13 11/09/14
Report Reference:	ISW2
Condition number:	
Table 2 TOC Hourly ave below 35m3? At least every 3 years?	* re-commissioned. Results and report to be forward.
5.2 Notification	_____
5.3 Notification	_____
5.4 Notification	_____
5.5 Notification	
5.6 Ref Cond: 273K, 101.3kPa , without correction for water vapour?	* Will check when receive report.
5.7 Monitoring reports and investigations available?	Yes.
5.8 Regulator informed of monitoring carried out?	Yes.
5.9 Abnormal Events	Procedure.
5.10 Notification	_____
5.11 External Walls and roof of	

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tanks painted in colours with total radiant heat or light reflectance of 70% or more?	Yes maintenance <u>Schedule</u> within agility system
5.12 Ranks with external floating roofs equipped with a primary seal.	Included within inspection report.
5.13 VRU	- damage to VRU now renewed repaired - TOC 3 monthly and 6 monthly
5.14	test completed. * to be forwarded.
5.15 VRU weekly check.	- Records available and completed. and procedure.
5.16	Tank 96 2015 to be taken out of
5.17	Service due for repair.
5.18 Notification	
5.19 Notification	
5.20	
5.21	
5.22	
5.23 Mobile containers – annual visual examination of bellows and flexible hoses used to connect mobile containers to vapour collection pipework for integrity.	To add to check sheet. Checked daily (need to be recorded).
5.24 Leaks in vapour collection system at a gantry – operating procedure including provision for detection of leaks, reporting and shut down procedure?	Yes.
5.25 Written procedure to instruct loading personnel to keep the loading arm as near to the bottom of the mobile container as possible during loading?	Safety video and test for on procedure
5.26 Informative	
5.27	
5.28	
5.29 Liquid-loading rate shall be 2,300 litres per minute per loading arm?	Compliant.
5.30	

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5.31 Is the loading gantry equipped with an overflow-detection control unit ?	<i>Yes.</i>
5.32	<i>Spillage kits available on</i>
5.33	<i>site and written procedures/</i>
5.34	<i>Signage on site.</i>
5.35	
5.36	
5.37	
5.38	
5.39	
5.40	
6.1 BAT Petrol Storage – good seals? Loading tanks connect to vapour recovery unit?	<i>Yes.</i>
6.2 Air Quality	<i>—</i>
6.3 Air Quality	<i>—</i>
6.4 management. Spares?	<i>Contractor for VPU and internal engineer.</i>
6.5 EMS/ISO14001?	<i>N/A.</i>
6.6 Training	<i>Yes.</i>
6.7 Regulator informed of maintenance made on vapour recovery unit and recorded?	<i>Yes.</i>

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Risk Assessment Score Sheet

Environmental Impact Appraisal

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

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	10
(B) No such air pollution problems	0	

Total Score for Environmental Impact Appraisal	Range 0 to 70	52
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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	
(B) Incident leading to a justified complaint*	5 per incident	
(C) Breach of authorisation not leading to formal action (Updated by AQ 18)	10 per breach	
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	
(E) Incident leading to a Prohibition Notice	20 per incident	
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

* Forward V&V report

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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	N/A 0
Total	(-5 to 25)			0

Total Score for Operator Performance Appraisal	Range -10 to 105	0
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	52
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REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	MED.
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Officer: **VICKY THOMPSON**

Officer Signature: *V. Thompson*

Operator Signature 

Date: **11/09/14**