

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	Brianplant (Humberside) Ltd Estate Road 2 South Humberside Industrial Estate Grimsby North East Lincolnshire DN31 2TG
<b>Contact:</b>	Clive Thornley.
<b>Permit Ref:</b>	EP/200300104
<b>Date of Varied Permit:</b>	
<b>Permitted activity:</b>	Mobile crushing & screening
<b>Guidance Note:</b>	
<b>Date of Visit:</b>	12/07/16.
<b>Report Reference:</b>	BPI
<b>Condition number:</b>	
<b>1</b> Visual assessment recorded 3 x times a day? Time/location/result?	Compliant recorded within Env log.
<b>2</b> Env log of recorded Visual Assessments ?	Compliant.
<b>3</b> Visual escape – prompt action/cease operation?	procedure compliant
<b>4</b> -----	
<b>5</b> Notification to LA in event of escape?	o.k
<b>6</b> adequate supply of water available?	Yes
<b>7 Stockpiles</b> Unprocessed material dampened down?	Compliant
<b>8</b> Stockpiles /storage bays Not project above bay?	Compliant.
<b>9</b> Drop heights minimised?	Compliant.
<b>10</b> Vehicles sheeted leaving and entering site?	<del>Yes</del> Yes.
<b>11</b> LA notification of movement?	NELC notified but also need to notify regulator of area moving into

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12	
13 Staff training	Tool box talk June 2014 operational procedure Env impacts
14 Maintenance	Wall planner in place for service.
15 Spares	

### Risk Assessment Score Sheet

#### Environmental Impact Appraisal

Remove not applicable.

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

<b>Total Score for Environmental Impact Appraisal</b>	<b>Range 0 to 70</b>	<del>22</del>
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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	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
<b>Total</b>	<b>(Max. 50)</b>	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	0	5	0	Y 0

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

\* notify North Lincs when move crusher to Manton

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 0
<b>Total</b>	<b>(-5 to 25)</b>			0

<b>Total Score for Operator Performance Appraisal</b>	Range -10 to 105	0
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<b>OVERALL SCORE FOR THE PROCESS</b> <i>Now reduced fee activity</i>	Range -10 to 175	0
<b>REGULATORY EFFORT CATEGORY</b> * high=score of <sup>30</sup> >80, medium 40-80 and low <40 <i>&gt;60                      30-60</i>	LOW, MED, HIGH	LOW

Officer: VICKY THOMPSON

Officer Signature: *V. Thompson*

Operator Signature

Date: 12/07/16

*Clive Thornley*

Report Reference: -