

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	Hargreaves Industrial Services Ltd Junction of Robinson Road and Queens Rd Immingham Dock North East Lincolnshire DN40 2LZ
<b>Contact:</b>	Trevor Holland
<b>Permit Ref:</b>	EP/201100009/V2
<b>Date of Varied Permit:</b>	08/10/14
<b>Permitted activity:</b>	Process using coal, coke, coal product and petroleum coke
<b>Guidance Note:</b>	PG3/5 (04)
<b>Date of Visit:</b>	13/09/16
<b>Report Reference:</b>	
<b>Condition number:</b>	
1 Any visible emissions beyond site boundary?	No visible emissions during visit.
2 Operator prevents release of particulate emissions?	Yes
3 Pro active alert scale used and visual assessments recorded daily? (time/result/location)	Yes assessments recorded in site log.
4 Machinery kept clean and examined for build up of dusty material?	Yes.
5 Vehicle routes and stockpiles monitored and cover provided for this 24/7?	Yes roadsweep + bowser available
6 In event of breakdown/escape is an investigation and corrective action undertaken?	Yes.
7. Site log available and weather forecasts recorded?	Yes.
8. seven day pro active code and environmental action board	Yes
9 Records kept for 2 years	—
10. wheel wash working	Yes
11 vehicles using wheel wash?	Yes + signage.

# POLLUTION PREVENTION & CONTROL

## Risk Assessment Score Sheet

### Environmental Impact Appraisal

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

<b>Component 2 - Progress with Upgrading</b>		
<b>Status of Upgrading</b>	<b>Possible Scores</b>	<b>Score Awarded</b>
(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	

<b>Component 3 - Sensitivity and Proximity of Receptors (circle appropriate score)</b>			
<b>Proximity to Emission Source</b>	<b>Sensitivity of Receptors</b>		
	<b>(x) High</b>	<b>(y) Medium</b>	<b>(z) Low</b>
(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.

<b>Component 4 - Other Targets</b>		
	<b>Possible Scores</b>	<b>Score Awarded</b>
(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>	<b>32</b>
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## POLLUTION PREVENTION & CONTROL

12 Alternative wheel wash used in case of failure	_____
13	
14 Exhaust emissions on mobile plant directed upwards	_____
15 Vehicles not concerned with product handling or maintenance no access to working areas?	
16 On site speed limit 10mph	
17 Vehicles sheeted?	Yes + signage.
18 Checks for damage to vehicles that could result in spillage?	Yes
19	
20 Suitable perimeter fencing?	Yes
21 Stocking areas remain sufficiently damp	Yes
22 Sufficient water available?	Yes.
23 Any Screening on site? Adequate supply of water?	No
24 loading height below 3.5 meters?	
25 Stockpiles	
26 Stockpiles progressively compacted and profiled?	Yes
27 No overhanging faces or ridges?	compliant.
28 Particulate monitoring	Sticky Guages on site
29 Stockpile temperatures monitored weekly	
30 Polymer used?	Yes.
31 Training	Yes
32 Written maintenance programme available?	Yes.

## POLLUTION PREVENTION & CONTROL

### 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	
<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 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
<b>Total score</b>	<b>(-5 to 30)</b>			0

Component 7 - Assessment of Management, Training and Responsibility				
Criterion	Possible Scores			Scores Awarded
	(x)	(y)	(z)	

Report Reference: -

## POLLUTION PREVENTION & CONTROL

	Yes	No	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>	(-5 to 25)			0

<b>Total Score for Operator Performance Appraisal</b>	<b>Range -10 to 105</b>	0
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<b>OVERALL SCORE FOR THE PROCESS</b>	<b>Range -10 to 175</b>	32
<b>REGULATORY EFFORT CATEGORY</b> * high=score of >80, medium 40-80 and low <40	<b>LOW, MED, HIGH</b>	LOW

Officer Signature: *V. Thompson*

Operator Signature *[Signature]*

Date: 13/09/16