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PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	**Breedon Aggregates Ltd** **Gilbey** **South Humberside Estate** **Grimsby** **DN31 2RU**
Contact:	Iain Davidson Karl
Permit Ref:	~~200500003~~ EP / 200 200 35 / V2.
Date of Varied Permit:	Now simplified permit issued 17.03.14
Permitted activity:	Cement process (Part 3 reduced fee activity)
Guidance Note:	
Date of Visit:	~~08.04.14~~ 09/04/14
Report Reference:	
Condition number:	
1 No visible emissions beyond site boundary	Compliant
2. Monitoring in accordance with Table 1	Yes - visual checks completed and recorded. Release of dust procedure available for staff / Drivers
3 plant maintained in accordance with manufacturer's instructions. Records?	Maintenance — daily + weekly check sheet. Covers PRV, Conveyors, sprinklers.
4 Bulk cement stored within silos only?	Yes.
5 loading/ unloading tanker procedure. Dust emissions minimised?	What max loading pressure? 2 bar max loading pressure.
6 Silos not overfilled – overfilling alarm checked?	High level alarm — checked and recorded in log.
7	—
8 Displaced air from pneumatic transfer shall pass through abatement prior to emissions to air	Yes.
9 Dusty material stored in	

Report Reference: -

storage bays/enclosed stores as shown in plan attached to permit	Storage bays - checked daily
10 All dusty material, including waste conveyed using fully enclosed conveyor. All transfer points have wind protection	conveyor enclosed.
11 Vehicles carrying dusty product sheeted?	Yes.
12 onsite roadways consolidated surfaces/ kept clean and in good repair?	Yes.
13 Vehicles shall not track material from the site onto the highway.	water hose available.
14 buildings maintained so as to prevent visible dust emissions?	Yes - building
15 Test and monitoring records available?	Yes - site log and historic records available.
16 Staff training records?	Yes - checked procedure for loading silo. o.k

Risk Assessment Score Sheet

Operator Performance Appraisal (Part 3 Reduced Fee Activity)

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	O
(B) Incident leading to a justified complaint*	5 per incident	O
(C) Breach of authorisation not leading to formal action (Updated by AQ 18)	10 per breach	O
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	O
(E) Incident leading to a Prohibition Notice	20 per incident	O
Total	**(Max. 50)**	O

* 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.

Report Reference: -

Scoring for Component 6 - Assessment of Monitoring, Maintenance and Records

Criterion	Possible Scores			Score Awarded
	(x) Yes	(y) No	(z) N/A	
(A) Are all emissions monitoring and recording undertaken to the degree required in the permit?	0	10	0	Y ⭕
(B) Monitoring requirements reduced because results over time show consistent compliance?				N/A for reduced fee activity
(C) Process operation modified where any problems indicated by monitoring?	0	5	0	N/A ⭕
(D) Fully documented and adhered to maintenance programme, in line with permit?	0	5	0	Y ⭕
(E) Full documented records as required in permit available on-site?	0	5	0	Y ⭕
(F) All relevant documents forwarded to the authority by date required?	0	10	0	N/A ⭕
Total score	**(0 to 35)**			⭕

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

Total Score for Operator Performance Appraisal	Range - 5 to 110	⭕

Report Reference: -

POLLUTION PREVENTION & CONTROL

OVERALL SCORE FOR THE PROCESS	Range -10 to 175	O
REGULATORY EFFORT CATEGORY * high=score of >60, medium 30-60 and low <30	LOW, MED, HIGH	LOW

Officer: VICKY WRAY

Officer Signature: V. Wray.

Operator Signature: *[signature]*

Date: 09/04/14

Report Reference: -