

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

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| Installation Address: | Bennetts & CO (Grimsby) Ltd Estate Road No.6 South Humberside Estate Grimsby DN31 2TG |
| Contact: | Edward Bennett |
| Permit Ref: | 200500003 |
| Date of Varied Permit: | (draft 23.10.13) Permit in process of review, draft permit presented to operator to discuss before variation notice formally issued. |
| Permitted activity: | Timber process (Part 2 reduced fee activity) |
| Guidance Note: | |
| Date of Visit: | 24.10.13. |
| Report Reference: | |
| Condition number: | |
| 5.1 Arrestment plant (no cyclones) No visible emissions on start up and at least two more occasions during the working day | Visual assessment made 3 times daily. |
| 5.2 Records kept on site | Yes. |
| 5.3 Key list of arrestment plant and written procedure for dealing with it's failure | Yes. |
| 5.4 No Visible emissions beyond site boundary | No dust beyond site boundary - compliant. |
| 5.5 Abnormal events | Recorded if occurred. |
| 5.6 | n/a |
| 5.7 | n/a |
| 5.8 Filter maintenance programme | Yes TES check yearly. |
| 5.9 | N/A |

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| 5.10 | Informative |
| 5.11 | |
| 5.12 | |
| 6.1 Control techniques Enclosed trailers, containment. | Yes. |
| 6.3 Fabric filters | checked in house and all replaced Dec 2012. |
| 6.4 Materials handling | enclosed system. waste wood dust taken away in enclosed lorry trailer. |
| 6.5 Spillage Control Vacuum or wet methods should be used as soon as possible | vacuum indoors. outdoor - product wetted and swept away. |
| 6.6 | |
| 6.7 | |
| 6.8 | |
| 6.9 | |
| 6.10 Training statements | Yes - statement of Training requirements. (LEV - Sawdust extraction system). |
| 6.11 Maintenance programme | Service on LEV December 2012 conducted by TES. includes bag filter replacements/checks. and COSH assessment. |

Risk Assessment Score Sheet

Operator Performance Appraisal (Part 2 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 | 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.

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| 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 O |
| (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 O |
| (E) Full documented records as required in permit available on-site? | 0 | 5 | 0 | Y O |
| (F) All relevant documents forwarded to the authority by date required? | 0 | 10 | 0 | N/A O |
| Total score | (0 to 35) | | | 0 |

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

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|---|-------------------------|---|
| Total Score for Operator Performance Appraisal | Range - 5 to 110 | 0 |
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| OVERALL SCORE FOR THE PROCESS | Range -10 to 175 | 0 |
| 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

R. Bennett

Date: 24.10.13

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