

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Cemex UK Operations Ltd Grimsby Royal Dock, Quayside Grimsby NORTH EAST LINCOLNSHIRE DN31 3ll
Contact:	
Permit Ref:	EP/200500005
Date of Varied Permit:	
Permitted activity:	Bulk loading of cement to vessels
Guidance Note:	PG3/1
Date of Visit:	01/07/13
Report Reference:	Cmx/10
Condition number:	
4.1 7 days notice of vessel loading given to authority.	Yes, Regulator is included in shipping mail list
5.1 No visible emissions beyond site boundary?	Compliant
5.2 Records of inspections, tests and operator observations available?	Yes
5.3 Adverse result procedure, corrective actions recorded and regulator notified?	Yes, written procedure and emergency drill report produced.
5.4 Visual assessments made frequently? Time, location and result recorded?	Yes, recorded in filter check.
5.5 Abnormal event procedure available?	Yes
5.6 N/A	
Outlet checked for signs that emissions have occurred? Equipment checked for defects? Suitable loading pressure?	Yes
5.9 Service records for arrestment plant/ filters?	to be forward.
5.13 Arrestment plant exhaust flow and emission limit met?	o.k.
Filtration plant filter cleaning method and frequency of inspection met?	Yes filter check sheet completed.
PRV Checks?	Yes - refer to filter Check Sheet.

POLLUTION PREVENTION & CONTROL

High level alarm monitor/ checks?	o.k
Roadways kept clean and in good repair?	Road sweeper used.
Planned Preventative Maintenance Programme?	Yes.
Staff Training	Yes

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	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.

POLLUTION PREVENTION & CONTROL

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	

Total Score for Environmental Impact Appraisal	Range 0 to 70	20
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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

POLLUTION PREVENTION & CONTROL

(F) All relevant documents forwarded to the authority by date required?	0	5	0	Y 0
Total score	(-5 to 30)			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 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	Y -5
Total	(-5 to 25)			-5


ISO 14001.
Environmental
Certificate.

Total Score for Operator Performance Appraisal	Range -10 to 105	-5
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	15
REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	LOW

Officer: VICKY WRAY

Officer Signature: 

Operator Signature: 

Date: 01/07/13

Report Reference: -

VW to forward links to Sean on Reduce Fee info. + filter maintenance doc request.