

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	United Fish Industries (UK) LTD Gilbey Road Grimsby North East Lincolnshire DN31 2SL
<b>Contact:</b>	Rob Hunter
<b>Permit Ref:</b>	EP/200400001
<b>Date of Varied Permit:</b>	
<b>Permitted activity:</b>	Fish meal
<b>Guidance Note:</b>	
<b>Date of Visit:</b>	09/10/15
<b>Report Reference:</b>	ISE1
<b>Condition number:</b>	
<b>5</b>	Compliant.
<b>Table 2:</b>	
<b>Continuous Monitor CO</b>	
<b>/Temperature 100mg/m3 30 min</b>	
<b>mean. Temperature &gt;1023k</b>	
<b>(750c)</b>	
<b>Annual extraction PM</b>	last 28th January 2015 Compliant level.
<b>Is oil fired thermal oxidiser</b>	
<b>used?</b>	
<b>Certificate of fuel content?</b>	
<b>5.5 Monitoring records</b>	
<b>5.6 Informed NELC of extraction</b>	due in January
<b>monitoring/ forward results?</b>	
<b>5.8</b>	Informative
<b>5.9 odour control equipment</b>	Daily walk round and environmental
<b>checks?</b>	report monthly and weekly cleaning sheets.
<b>5.10 Visible emissions?</b>	Daily odour and visible checks.
<b>5.11 Abnormal events procedure</b>	Yes

## POLLUTION PREVENTION & CONTROL

and wind sock?	
<b>5.12</b> Investigation into complaints?	Recorded within Environmental Report
<b>5.13 Monitor service/maintenance, alarms checked and levels calibrated</b>	maintenance programme
<b>5.14</b> Odour control maintenance and Temperature recorded?	
<b>5.15</b> Cont Monitoring for Particulates at grinder/coolers	What abatement used and what maintenance?
<b>5.16 See 5.14</b>	Thermal oxidiser
<b>5.17</b> Calibration certificate	Annual thermal probe.
<b>5.18</b> oil fired thermal oxidiser? <del>Waste oil burnt?</del>	gas.
<b>5.19</b>	
<b>5.20</b>	
<b>5.21</b>	
<b>5.22</b>	
<b>5.23</b> Fish meal silos. High level alarms?	
<b>5.24</b> Silo inspections? Procedure and visual assessment of emissions during bulk deliveries?	High level alarm. vented into offal shed. procedure in place.
<b>6.1</b>	treated Effluent. see * Anglian Water.
<b>6.2</b>	Holding tank for <sup>by product of</sup> treated effluent
<b>6.3 Raw material quality checks?</b>	TVN test.
<b>6.4</b> Raw material and waste storage. Building under neg pressure and odour vented to abatement?	Yes.
<b>6.5 Silos prv checks and high level alarms?</b>	Yes.
<b>6.6</b>	

## POLLUTION PREVENTION & CONTROL

6.7 Raw Material Handling	
6.8	No odours during visit.
6.9	No visible emissions from boiler
6.10	
6.11	
6.12	
6.13	
6.14	
6.15	
6.16 House keeping and Cleaning programme?	Cleaning and disinfecting all drainage areas and collecting tanks? <i>Yes.</i>
6.17	
6.18 Waste material how dealt with?	Effluent treated Tillertech waste transfer notes for sludge.
6.29 Odour response plan	

### 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	
(B) Category 2	20	
(C) Category 3	30	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	

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### 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.

### 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>	<b>40</b>
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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.



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

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

Officer: VICKY THOMPSON

Officer Signature: V. Thompson

Operator Signature: [Handwritten Signature]

Date: 09/10/15.

POLLUTION PREVENTION & CONTROL INSPECTION REPORT