

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	PD Ports – La Porte Road, Stallingborough
Contact:	Mick Cruddas <i>Mick Cruddas</i>
Permit Ref:	EP/201300001
Date of Varied Permit:	Permit issued 15th July 2013
Permitted activity:	Process using coal, coke, coal product and petroleum coke
Guidance Note:	PG3/5 (12) – Part 3 Reduced Fee activity. Throughput of coal is NOT to exceed 250,000 tonnes over any 12-month period.
Date of Visit:	02-10-13 17-10-14
Report Reference:	
Condition number:	
1 No visible emissions of particulate matter beyond site boundary?	<i>Compliant no visible emissions beyond site boundary</i>
2 Monitoring completed as required within Table 1 of permit?	<i>Yes - Completed by Hargreaves, but handover to PD Ports 24th 10.14</i>
3. N/A no arrestment plant	<i>* Forward PD Port is usual check sheet template.</i>
4 Maintenance completed and recorded for plant and equipment capable of causing, or preventing, emissions?	<i>Yes * to forward template check sheet / programme for wheel bath + sprinkler</i>
5 Correct storage areas in use? Suitable suppression and management techniques employed to minimise emissions?	<i>Yes polymer used and sprinkler</i>
6. Stockpiles profiled with no peaks or ridges?	<i>Compliant</i>
7 Unused stocking areas cleaned and regularly wetted until brought back into use?	<i>Yes</i>
8 Vehicles carrying coal product fully sheeted when arriving or leaving site? Vehicles not overfilled?	<i>Yes</i>
9 N/A Loading of Ships	<i>—</i>
10 N/A Loading of Ships	<i>—</i>
11 Roadways kept clean or wet. Internal haul roads maintained and clearly delineated.	<i>Yes</i>
12 Vehicles have clean wheel and	<i>Yes</i>

Report Reference: -

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underbody before leaving site?	
13 Hard surface provided between under-vehicle washing facility and site exit?	Yes
14 Buildings maintained dust tight and doors kept closed?	Yes
15 Records of monitoring and test available for at least 24 months?	Yes
16 Staff training and records	* Procedure to be forwarded.
17 BAT	—
18 Notification	—

Risk Assessment Score Sheet

Environmental Impact Appraisal – N/A for reduced fee activity

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	

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.

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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	N/A REDUCED FEE ACTIVITY
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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
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?				N/A for reduced fee activity
(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

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(F) All relevant documents forwarded to the authority by date required?	0	10	0	Y0
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 authorisation?	0	5	0	Y0 [†]
(B) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	Y0
(C) Completion of individual responsibilities checked and recorded by the company?	0	5	0	Y0
(D) Documented training records for all staff with air pollution control responsibilities?	0	5	0	Y0
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	0	5	0	Y0
(F) Is an 'appropriate' environmental management system in place?	-5	0	0	Y-5
Total	(-5 to 25)			-5

† Forward PD Ports Procedure.

† Forward when hand over from Hargreaves.

Total Score for Operator Performance Appraisal	Range	-5
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OVERALL SCORE FOR THE PROCESS	Range	-5
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REGULATORY EFFORT CATEGORY * high=score of >60, medium 30-60 and low <30	LOW, MED, HIGH	LOW
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Officer Signature: *V. Thompson* VICKY THOMPSON

Operator Signature *[Signature]* COLIN WICKHAM

Date: 17.10.14.