

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	North East Lincolnshire Council Crematorium Weelsby Avenue Grimsby North East Lincolnshire DN32 7AU
<b>Contact:</b>	Lisa Logan.
<b>Permit Ref:</b>	200200091/V2
<b>Date of Varied Permit:</b>	25.03.10
<b>Permitted activity:</b>	Crematorium
<b>Guidance Note:</b>	PG5/2 (04)
<b>Date of Visit:</b>	18.12.13
<b>Report Reference:</b>	NEC1
<b>Condition number:</b>	
<b>5.1</b> Reference Cond 273K, 101.3kPa? See Table 2 HCL annual extractive (200mg/m3) TPM Cont + Annual extract CO Cont + Annual extract Organic comp annual Temperature & Oxygen continuous	Test monitoring completed. 6-7 february 2013.  — Compliant. — Compliant. — Compliant.
<b>5.2</b> Monitoring records Alarm activations recorded? (Temperature and Oxygen)	Yes — should receive report via email.
<b>5.3</b> Notify NELC 7 days before testing and forward results?	Yes.
<b>5.4</b> Visual and odour check recorded at least once a day during operation? Any Vis emissions/odour?	Yes — odour and visual checks completed.  No Visual/odour detected during visit.
<b>5.5</b> Abnormal events recorded?	Yes in site log and stored in system.
<b>5.6</b> * last Service record.	
<b>5.7</b> Cont monitor — calibrated/	Yes as part of service by: Facultative Technologies.

## POLLUTION PREVENTION & CONTROL

activation alarm recorded? Continuous readings on display to trained staff? Activation of alarms automatically recorded?	Yes
<b>5.8</b>	
<b>5.9</b> Monthly/4 weekly reports available?	check email to be sent is set up ready for 6 monthly.
<b>5.10</b>	
<b>5.11</b>	
<b>5.12</b>	
<b>5.13</b>	
<b>5.14</b>	Informative
<b>5.15</b>	Informative
<b>5.16</b> Annual extraction meets BS ISO 9096?	BS 13284 used. Compliant. Correct Ref Cond.
<b>5.17 N/A</b>	Mercury abatement installed
<b>5.18 N/A</b>	
<b>5.19 Informative</b>	
<b>6.32 Training</b>	Yes
<b>6.33 Maintenance Programme?</b>	Yes 12 monthly services completed 8/7/2013 - works completed by Facultateve technologies.
<b>Maintenance checks recorded?</b>	daily + weekly checks completed.
<b>Cleaning schedule?</b>	Yes - incorporated within weekly check sheet.
<b>7.2</b> Sent by the 1 <sup>st</sup> April 2011 the certificate from <b>Cameo</b> organisation number of cremations in past 12 months?	Compliant

# POLLUTION PREVENTION & CONTROL

## Risk Assessment Score Sheet

### Environmental Impact Appraisal

<b>Component 1 - Inherent Environmental Impact Potential</b>		
<b>APRR Risk Rating Category</b>	<b>Possible Scores</b>	<b>Score Awarded</b>
(A) Category 1	10	30
(B) Category 2	20	
(C) Category 3	30	

<b>Component 2 - Progress with Upgrading</b>		
<b>Status of Upgrading</b>	<b>Possible Scores</b>	<b>Score Awarded</b>
(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	
(D) Emissions control exceeds BATNEEC Requirements	-10	

<b>Component 3 - Sensitivity and Proximity of Receptors (circle appropriate score)</b>			
<b>Proximity to Emission Source</b>	<b>Sensitivity of Receptors</b>		
	<b>(x) High</b>	<b>(y) Medium</b>	<b>(z) Low</b>
(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.

<b>Component 4 - Other Targets</b>		
	<b>Possible Scores</b>	<b>Score Awarded</b>
(A) Other air pollution problems in the local area to which process is a potential contributor	10	
(B) No such air pollution problems	0	

<b>Total Score for Environmental Impact Appraisal</b>	<b>Range 0 to 70</b>	<b>42</b>
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## POLLUTION PREVENTION & CONTROL

### 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.

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 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>	<b>(-5 to 30)</b>			0

\* Check reporting system to send email to VW

## POLLUTION PREVENTION & CONTROL

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

<b>Total Score for Operator Performance Appraisal</b>	<b>Range -10 to 105</b>	0
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<b>OVERALL SCORE FOR THE PROCESS</b>	<b>Range -10 to 175</b>	42
<b>REGULATORY EFFORT CATEGORY</b> * high=score of >80, medium 40-80 and low <40	<b>LOW, MED, HIGH</b>	MED

Officer: V. Wray

Officer Signature: VICKY WRAY

Operator Signature 

Date: 17/12/13

