

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Lafarge Tarmac Ltd Manby Road Immingham North East Lincolnshire DN40 2LL
Contact:	Wayne Norton
Permit Ref:	EP20020037/V1
Date of Varied Permit:	Now simplified; permit issued April 2014
Permitted activity:	Cement process (Part 3 reduced fee activity)
Guidance Note:	
Date of Visit:	17.04.14
Report Reference:	
Condition number:	
1 No visible emissions beyond site boundary	No emissions during visit.
2. Monitoring in accordance with Table 1	Compliant recorded within Env log book.
3 plant maintained in accordance with manufacturer's instructions. Records?	Yes recorded within Env. log book And Needeman Yearly inspections.
4 Bulk cement stored within silos only?	Yes.
5 loading/ unloading tanker procedure. Dust emissions minimised?	Yes - Training records and procedure available.
6 Silos not overfilled – overfilling alarm checked?	H/A checked weekly + recorded
7	
8 Displaced air from pneumatic transfer shall pass through abatement prior to emissions to air	Yes.
9 Dusty material stored in	Yes

PRV checked weekly + recorded
conveyor checked weekly.

Report Reference: -

POLLUTION PREVENTION & CONTROL

storage bays/enclosed stores as shown in plan attached to permit	* Storage bay at back starting to need some maintenance.
10 All dusty material, including waste conveyed using fully enclosed conveyor. All transfer points have wind protection	Yes - enclosed conveyors.
11 Vehicles carrying dusty product sheeted?	Yes vehicles arrived sheeted.
12 onsite roadways consolidated surfaces/ kept clean and in good repair?	Yes.
13 Vehicles shall not track material from the site onto the highway.	Yes - hose available.
14 buildings maintained so as to prevent visible dust emissions?	Yes - * some build up of material around conveyor system - staff to remain aware.
15 Test and monitoring records available?	Yes
16 Staff training records?	Yes.

Risk Assessment Score Sheet

Operator Performance Appraisal (Part 3 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	○
(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)	○

* 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.

POLLUTION PREVENTION & CONTROL

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

Component 7 - Assessment of Management, Training and Responsibility				
Criterion	Possible Scores			Score Awarded
	(x) Yes	(y) No	(z) N/A	
(A) Documented procedures in place for implementing all aspects of the permit?	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

Total Score for Operator Performance Appraisal	Range - 5 to 110	-5
---	-------------------------	-----------

POLLUTION PREVENTION & CONTROL

OVERALL SCORE FOR THE PROCESS	Range -10 to 175	-5
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: *W. Norton* . Wayne Norton .

Date: 17/04/14.

POLLUTION PREVENTION & CONTROL INSPECTION REPORT