

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Knauf UK GMBH Immingham Docks Immingham North East Lincolnshire DN42 2NT
Contact:	Debbie Rose
Permit Ref:	200600005
Date of Varied Permit:	
Permitted activity:	Plaster Process
Guidance Note:	3/12
Date of Visit:	25/08/17
Condition number:	
1 (monitoring records)	Daily check sheet.
2 (adverse results)	
3 (visible emissions)	No visible emissions beyond site boundary.
4 (visual assessments)	Daily checks - recorded on the operators start of shift checks.
5 (monitoring)	Daily monitoring. + weather station.
6 (breakdowns)	procedure in place.
7 (adverse emissions)	procedure in place.
8 (stockpiles/storage)	Compliant.
9 (control techniques)	Rain bird system
10 (conveyors)	_____
11 (loading/unloading)	
12 (site layout)	* road sweeper available
13 (roadways)	Beelsby provide induction with Drivers. + monthly meetings. NCR report for issues
14 (wheel-wash)	wheel bath in place.
15 (management)	O.K.
16 (spares consumables)	Main factory hold rain bird system.
17 (staff training)	Staff induction.

Maintenance — to forward last service for rain bird + wheel wash.

Report Reference: -

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18 (training records)	Yes
19 (preventative maint.)	Yes
20 (maint. techniques)	* forward records.

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.

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	

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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	-5
Total	(-5 to 25)			-5

* to forward latest ISO14001 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	10
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REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	Low
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Officer: VICKY THOMPSON

Officer Signature: *V. Thompson*

Operator Signature: *DJ Rose*

Date: 25/08/17

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(B) No such air pollution problems	0	0
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Total Score for Environmental Impact Appraisal	Range 0 to 70	15
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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)	○

* 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 ○
(B) Monitoring requirements reduced because results over time show consistent compliance?	-5	0	0	N/A ○
(C) Process operation modified where any problems indicated by monitoring?	0	5	0	N/A ○
(D) Fully documented and adhered to maintenance programme, in line with authorisation?	0	5	0	Y ○
(E) Full documented records as required in authorisation available on-site?	0	5	0	Y ○
(F) All relevant documents forwarded to the authority by date required?	0	5	0	N/A ○
Total score	(-5 to 30)			○