

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Hope Construction Manby Road Immingham North East Lincolnshire DN40 2LH
Contact:	Gary Woodcock
Permit Ref:	EP/20020048V2
Date of Varied Permit:	2014 now simplified permit
Permitted activity:	Process using bulk cement (Part 3 reduced fee activity)
Guidance Note:	PG3/1
Date of Visit:	enhaha. 01/04/15.
Report Reference:	
Condition number:	
1 No emission beyond site boundary?	
2 Records of monitoring and checks?	Yes, Recorded within Env. log.
3 Plant maintained, suppression equipment maintenance programme in place?	Yes. Env log and. Nederman conduct Yearly Check on silo last 10/03/15.
4 Bulk cement only stored within bulk cement silos?	Yes. PRV checked weekly.
5 Correct procedure in place for tanker loading and unloading of cement? Loading rate, connections, displaced air back vented.	Yes - check Task (Cement Deliveries) + dust release procedure.
6 Overfilling alarm for silos checked?	checked weekly
7 For new plant after June 2004	✓
8 Silo – displaced air from pneumatic transfer shall pass through abatement.	Yes.
9 Storage bays suitable? Suppression management techniques employed?	Yes.
10 Conveyor – wind protection/ fully enclosed?	Yes Fully enclosed.
11 Vehicles carrying dusty product fully enclosed / sheeted when arriving / leaving site?	Yes.
12 Site roadway? Consolidated surface? In good repair and kept clean?	Yes.

POLLUTION PREVENTION & CONTROL

13 Vehicles not track material onto highway?	Yes, wheel cleaning facility available.
14 Process buildings maintained and check for build-up of material?	Yes.
15 Records kept	Yes.
16 Staff training	Yes.

Risk Assessment Score Sheet

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?	-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

POLLUTION PREVENTION & CONTROL

(F) All relevant documents forwarded to the authority by date required?	0	5	0	N/A 0
Total score	(-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	y -5.
Total	(-5 to 25)			-5

BSI 14001

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

OVERALL SCORE FOR THE PROCESS	Range -10 to 110	-5
--------------------------------------	------------------	----

REGULATORY EFFORT CATEGORY * high=score of > 60, medium 30-60 and low <30	LOW, MED, HIGH	LOW
-------------------------------------------------------------------------------------	----------------	-----

Officer: VICKY THOMPSON

Officer Signature: V. Thompson

Operator Signature [Signature]

Date: 01/04/15.

