

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	Hope Construction Manby Road Immingham North East Lincolnshire DN40 2LH
<b>Contact:</b>	Derek Dukes
<b>Permit Ref:</b>	EP/20020048V1
<b>Date of Varied Permit:</b>	
<b>Permitted activity:</b>	Process using bulk cement
<b>Guidance Note:</b>	PG3/1
<b>Date of Visit:</b>	17/05/13
<b>Report Reference:</b>	
<b>Condition number:</b>	
<b>1.1</b> No emission beyond site boundary?	No visible emissions during visit.
<b>1.2</b> Records of monitoring and checks?	Yes.
<b>2.1</b> Historical records?	Yes.
<b>3.1</b> Notified of next scheduled delivery upon request?	Yes
<b>3.2</b> Notification	—
<b>4.1</b> Key list of arrestment plant?	Yes
<b>4.2</b> Malfunctions, abnormal emissions investigated and recorded?	Yes in site log.
<b>4.3</b> Regulator informed of incident?	written procedure for staff to notify regulator.
<b>5.1</b> Notification	—
<b>5.2</b> Start and finish times of cement deliveries recorded?	Yes in site log
<b>6.1</b> Filtration plant inspections completed?	Yes - checked filter during visit.
<b>6.2</b> High level alarm checked?	Yes - working during visit.
<b>6.3</b> Notification	—
<b>7.1</b> <u>          </u>	Filters checked by Nederman 11/3/13.
<b>7.2</b>	—
<b>7.3</b>	—

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7.4	—
7.5	—
7.6 Seating of PRV checked weekly?	Yes, recorded in site log.
7.7	
7.8	
7.9 Tanker drivers informed of correct procedure?	Yes, Signage
7.10 Delivery rate – pressure used?	1 bar, signage
7.11 Silos fitted with automatic system to cutoff delivery in event of overfilling.	Yes
8.1 Storage area good surface and repair?	Yes
8.2 Storage bays compliant?	Yes - check product remains below bay.
8.3	—
9.1	—
9.2 Conveyor have wind protection?	Yes.
9.3 Conveyor belts not overloaded?	Yes
9.4	
9.5 PPM include conveyor?	Yes, recorded in site log.
10.1	—
10.2	—
10.3 Rubber sock type chute Into truck mixer?	Yes.
11.1	—
11.2	—
11.3 House keeping	Good.
11.4 Spillage clean up procedure	Yes.
12.1	—
12.2 Access to wheel cleaning facility	Yes.
12.3	—
13.1 Spares	—
14.1 Training	Written procedure.
14.2 Training Statements	Yes.
15.1 Maintenance	Site event management plan, new system to be employed.

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## 11Risk 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	10
(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	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 Residents	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	10
(B) No such air pollution problems	0	

<b>Total Score for Environmental Impact Appraisal</b>	<b>Range 0 to 70</b>	<b>32</b>
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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
<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/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
(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

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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	Y -5
<b>Total</b>	(-5 to 25)			-5.

<b>Total Score for Operator Performance Appraisal</b>	<b>Range -10 to 105</b>	<b>-5</b>
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<b>OVERALL SCORE FOR THE PROCESS</b>	<b>Range -10 to 175</b>	<b>27</b>
<b>REGULATORY EFFORT CATEGORY</b> * high=score of >80, medium 40-80 and low <40	<b>LOW, MED, HIGH</b>	<b>LOW</b>

Officer: VICKY WRAY

Officer Signature: V. Wray

Operator Signature: D. Jones

Date: 17/05/13.





FILE COPY

**CERTIFICATE OF INCORPORATION  
ON CHANGE OF NAME**

Company No. 8132394

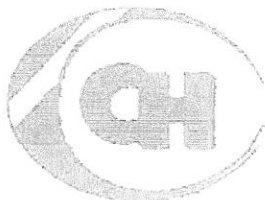
The Registrar of Companies for England and Wales hereby certifies that  
under the Companies Act 2006:

**TARMAC SPV LIMITED**

a company incorporated as private limited by shares; having its registered  
office situated in England/Wales; has changed its name to:

**HOPE READY MIXED CONCRETE LIMITED**

Given at Companies House on 7th December 2012



Companies House



THE OFFICIAL SEAL OF THE  
REGISTRAR OF COMPANIES

