




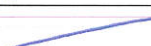


POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	United Fish Industries (UK) LTD Gilbey Road Grimsby North East Lincolnshire DN31 2SL
Contact:	Rob Hunter / Mike Hryckowian
Permit Ref:	EP/200400001
Date of Varied Permit:	
Permitted activity:	Fish meal
Guidance Note:	
Date of Visit:	24/09/13
Report Reference:	ISE1
Condition number:	
5 Table 2: Continuous Monitor CO /Temperature 100mg/m3 30 min mean. Temperature >1023k (750c)	* VW to check latest guidance for CO and temp conditions. Records of temp and CO continuous. Records available.
Annual extraction PM	Meal Coder and Grinder completed on 14 December all compliant for particulate.
Is oil fired thermal oxidiser used?	N/A. gas used.
Certificate of fuel content?	
5.5 Monitoring records	Yes.
5.6 Informed NELC of extraction monitoring/ forward results?	Yes.
5.8	Informative
5.9 odour control equipment checks?	Yes.
5.10 Visible emissions?	No visible emission during
5.11 Abnormal events procedure	

## POLLUTION PREVENTION & CONTROL

and wind sock?	Yes
<b>5.12</b> Investigation into complaints?	Yes.
<b>5.13 Monitor service/maintenance, alarms checked and levels calibrated</b>	Service by Signal completed. 12/9/13. Boilers serviced on 11/11/12 and 18 Sept. 2013.
<b>5.14</b> Odour control maintenance and Temperature recorded?	Yes.
<b>5.15</b> Cont Monitoring for Particulates at grinder/coolers	What abatement used and what maintenance?
<b>5.16 See 5.14</b>	Thermal oxidiser
<b>5.17</b> Calibration certificate	O.K.
<b>5.18</b> oil fired thermal oxidiser? Waste oil burnt?	
<b>5.19</b>	
<b>5.20</b>	
<b>5.21</b>	
<b>5.22</b>	
<b>5.23</b> Fish meal silos. High level alarms?	Yes.
<b>5.24</b> Silo inspections? Procedure and visual assessment of emissions during bulk deliveries?	Yes.
<b>6.1</b>	
<b>6.2</b>	
<b>6.3 Raw material quality checks?</b>	
<b>6.4</b> Raw material and waste storage. Building under neg pressure and odour vented to abatement?	Yes.
<b>6.5 Silos prv checks and high level alarms?</b>	ppm schedule.
<b>6.6</b>	Yes.

## POLLUTION PREVENTION & CONTROL

6.7 Raw Material Handling	Suitable methods employed
6.8	_____
6.9	_____
6.10	_____
6.11	_____
6.12	
6.13	Suitable measures in place
6.14	to control odour.
6.15	Bulk transfer of material o.k.
6.16 House keeping and Cleaning programme?	Cleaning and disinfecting all drainage areas and collecting tanks? Check PPM schedule. RPM cleans out drain annually.
6.17	+ weekend cleaning check sheet - work completed.
6.18 Waste material how dealt with?	Effluent pit cleaned out each year.
6.19	Granules + Spill kit for
6.20	Spills.
6.21	_____
6.22	_____
6.23	_____
6.24	
6.25	
6.27	- Suitable training - records examined.
6.28	
6.29 Odour response plan	Yes. and negative pressure checks.

**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	
(B) Category 2	20	
(C) Category 3	30	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 Humber Estuary designated a SSSI (offices)	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.

\* offices @ 170m distance offices med. sensitivity.

<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	0

<b>Total Score for Environmental Impact Appraisal</b>	<b>Range 0 to 70</b>	<b>40</b>
---	----------------------	-----------

## 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	
(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	
<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	Y 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

**POLLUTION PREVENTION & CONTROL**

<b>Component 7 - Assessment of Management, Training and Responsibility</b>				
<b>Criterion</b>	<b>Possible Scores</b>			<b>Scores Awarded</b>
	<b>(x) Yes</b>	<b>(y) No</b>	<b>(z) N/A</b>	
(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	N/A 0
<b>Total</b>	<b>(-5 to 25)</b>			0

<b>Total Score for Operator Performance Appraisal</b>	<b>Range -10 to 105</b>	0
---	-------------------------	---

<b>OVERALL SCORE FOR THE PROCESS</b>	<b>Range -10 to 175</b>	40
--------------------------------------	-------------------------	----

<b>REGULATORY EFFORT CATEGORY</b> * high=score of >80, medium 40-80 and low <40	<b>LOW, MED, HIGH</b>	MED
--	-----------------------	-----

**Officer:** VICKY WRAY

**Officer Signature:**

**Operator Signature:** V. Wray

**Date:** 24/10/13