

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	North East Lincolnshire Council Crematorium Weelsby Avenue Grimsby North East Lincolnshire DN32 7AU
Contact:	Lisa Logan
Permit Ref:	200200091/V3
Date of Varied Permit:	
Permitted activity:	Crematorium
Guidance Note:	PG5/2 (04)
Date of Visit:	14/3/18
Report Reference:	NEC1
Condition number:	
5.1 Reference Cond 273K, 101.3kPa? See Table 2 HCL annual extractive (200mg/m3) TPM Cont + Annual extract CO Cont + Annual extract Organic comp annual Temperature & Oxygen continuous	Last annual extraction test completed on Operator provided report to LA within compliant time Frame. Compliant reference conditions used. HCL = Last stack test TPM extract = completed a few weeks ago waiting on report (ESG). CO = VOC = all continuous compliant
5.2 Monitoring records Alarm activations recorded? (Temperature and Oxygen)	Yes.
5.3 Notify NELC 7 days before testing and forward results?	Yes.
5.4 Visual and odour check recorded at least once a day during operation? Any Vis emissions/odour?	Yes.
5.5 Abnormal events recorded?	Yes.
5.6	
5.7 Cont monitor – calibrated/	Facultative complete calibration during annual service. Analytical service completed 21/11/17.

POLLUTION PREVENTION & CONTROL

activation alarm recorded? Continuous readings on display to trained staff? Activation of alarms automatically recorded?	Yes - receive reports but officer has problem with IT system to open at office.
5.8	
5.9 Monthly/4 weekly reports available?	Yes.
5.13	
5.14	Informative
5.15	Informative
5.16 Annual extraction meets BS ISO 9096?	BS EN 13284-1 Used for tpm - ok
5.17 N/A	Mercury abatement installed
5.18 N/A	
5.19 Informative	
6.32 Training	Compliant
6.33 Maintenance Programme?	Annual service completed 7/8/17. Programme in place
Maintenance checks recorded?	Daily checks recorded by staff. But Facultative Technologies complete services + call out.
Cleaning schedule?	Every night/shutdown complete cleaning schedule
7.2 Sent by the 1 st April 2011 the certificate from Cameo organisation number of cremations in past 12 months?	→ D Cameo certificate forward.

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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	30
(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	
(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	
(B) No such air pollution problems	0	

Total Score for Environmental Impact Appraisal	Range 0 to 70	42
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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
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
(F) All relevant documents forwarded to the authority by date required?	0	5	0	Y 0
Total score	(-5 to 30)			0

← forward stack results when ready.

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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	2 0
Total	(-5 to 25)			0

Total Score for Operator Performance Appraisal	Range -10 to 105	0
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	42
REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	MED

Officer: VICKY THOMPSON

Officer Signature: 

Operator Signature 

Date: 14/07/18

