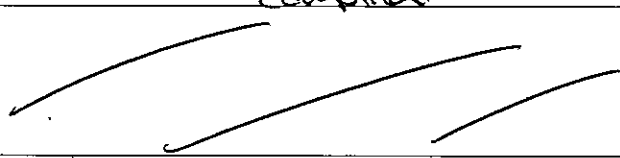


## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	United Fish Industries (UK) LTD Gilbey Road Grimsby North East Lincolnshire DN31 2SL
<b>Contact:</b>	Rob Hunter
<b>Permit Ref:</b>	EP/200400001
<b>Date of Varied Permit:</b>	
<b>Permitted activity:</b>	Fish meal
<b>Guidance Note:</b>	
<b>Date of Visit:</b>	01/08/18.
<b>Report Reference:</b>	ISE1
<b>Condition number:</b>	
5 Table 2: Continuous Monitor CO /Temperature 100mg/m3 30 min mean. Temperature >1023k (750c)	Continuous monitoring for temperature. Meets required temperature. Daily odour check completed and recorded
Annual extraction PM	19 July completed. meat cooler + grinder compliant
Is oil fired thermal oxidiser used? Certificate of fuel content?	
5.5 Monitoring records	Compliant.
5.6 Informed NELC of extraction monitoring/ forward results?	* Just received. RH to forward.
5.8	Informative
5.9 odour control equipment checks?	Yes.
5.10 Visible emissions?	No visible emissions.
5.11 Abnormal events procedure	Compliant.

## POLLUTION PREVENTION & CONTROL

and wind sock?	Compliant
<b>5.12</b> Investigation into complaints?	Compliant
<b>5.13</b> Monitor service/maintenance, alarms checked and levels calibrated	Compliant.
<b>5.14</b> Odour control maintenance and Temperature recorded?	Yes.
<b>5.15</b> Cont Monitoring for Particulates at grinder/coolers	<del>What abatement used and what maintenance?</del> Compliant.
<b>5.16</b> See 5.14	Thermal oxidiser
<b>5.17</b> Calibration certificate	Yes - Land Ametek 24105118.
<b>5.18</b> oil fired thermal oxidiser? Waste oil burnt?	<hr/>
<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?	Compliant checked and recorded.
<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</b> Raw material quality checks?	Compliant.
<b>6.4</b> Raw material and waste storage. Building under neg pressure and odour vented to abatement?	Compliant.
<b>6.5</b> Silos prv checks and high level alarms?	Compliant
<b>6.6</b>	

## POLLUTION PREVENTION & CONTROL

6.7 Raw Material Handling	
6.8	
6.9	
6.10	
6.11	
6.12	
6.13	
6.14	
6.15	
6.16 House keeping and Cleaning programme?	Cleaning and disinfecting all drainage areas and collecting tanks? <i>Yes.</i>
6.17	
6.18 Waste material <del>how dealt with?</del>	<i>Good house keeping.</i>
6.29 Odour response plan	

### 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	
(B) Category 2	20	
(C) Category 3	30	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	

## POLLUTION PREVENTION & CONTROL

### 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	0

<b>Total Score for Environmental Impact Appraisal</b>	<b>Range 0 to 70</b>	<b>40</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	<input type="radio"/>
(B) Incident leading to a justified complaint*	5 per incident	<input type="radio"/>
(C) Breach of authorisation not leading to formal action (Updated by AQ 18)	10 per breach	<input type="radio"/>
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	<input type="radio"/>
(E) Incident leading to a Prohibition Notice	20 per incident	<input type="radio"/>
<b>Total</b>	<b>(Max. 50)</b>	<input type="radio"/>

\* 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.

## POLLUTION PREVENTION & CONTROL

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>	(-5 to 30)			0

Forward annual PM results.

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	N 0
<b>Total</b>	(-5 to 25)			0

<b>Total Score for Operator Performance Appraisal</b>	<b>Range -10 to 105</b>	<b>0</b>
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## POLLUTION PREVENTION & CONTROL

OVERALL SCORE FOR THE PROCESS	Range -10 to 175	40
REGULATORY EFFORT CATEGORY * high=score of >80, medium 40-80 and low <40	LOW, MED, HIGH	MED

Officer: VICKY THOMPSON

Officer Signature: V. Thompson

Operator Signature

Date: 01/08/18

POLLUTION PREVENTION & CONTROL INSPECTION REPORT