

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	Copes Readymix Ltd Moody Lane Grimsby DN31 2PL
<b>Contact:</b>	Matthew Cope
<b>Permit Ref:</b>	20050004/V1
<b>Date of Varied Permit:</b>	Now simplified permit issued 2014
<b>Permitted activity:</b>	Cement process (Part 3 reduced fee activity)
<b>Guidance Note:</b>	
<b>Date of Visit:</b>	17/05/19.
<b>Report Reference:</b>	
<b>Condition number:</b>	
<b>1</b> No visible emissions beyond site boundary	No visible emissions during visit.
<b>2.</b> Monitoring in accordance with Table 1 *	No record of visible assessment and not signed off by officers.
<b>3</b> plant maintained in accordance with manufacturer's instructions. Records?	Yes compliant.
<b>4</b> Bulk cement stored within silos only?	Yes.
<b>5</b> loading/ unloading tanker procedure. Dust emissions minimised?	Written signage compliant.
<b>6</b> Silos not overfilled – overfilling alarm checked?	One worked – had issue with cement silo – dropped rod need to return + check
<b>7</b>	
<b>8</b> Displaced air from pneumatic transfer shall pass through abatement prior to emissions to air	Yes.
<b>9</b> Dusty material stored in storage bays/enclosed stores as	Yes.

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shown in plan attached to permit	
<b>10</b> All dusty material, including waste conveyed using fully enclosed conveyor. All transfer points have wind protection	has wind protection due to siting.
<b>11</b> Vehicles carrying dusty product sheeted?	Yes.
<b>12</b> onsite roadways consolidated surfaces/ kept clean and in good repair?	Yes.
<b>13</b> Vehicles shall not track material from the site onto the highway.	Compliant - water available.
<b>14</b> buildings maintained so as to prevent visible dust emissions?	Yes
<b>15</b> Test and monitoring records available?	Some missing - visual assessment.
<b>16</b> Staff training records?	Some - see end signage.

### Risk Assessment Score Sheet

#### Operator Performance Appraisal (Part 3 Reduced Fee Activity)

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	N 0
(B) Incident leading to a justified complaint*	5 per incident	N 0
(C) Breach of authorisation not leading to formal action (Updated by AQ 18)	10 per breach	10
(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>	10

missing info on daily log sheet.

*\* 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.*

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Scoring for Component 6 - Assessment of Monitoring, Maintenance and Records				
Criterion	Possible Scores			Score Awarded
	(x) Yes	(y) No	(z) N/A	
(A) Are all emissions monitoring and recording undertaken to the degree required in the permit?	0	10	0	N/A 0 <span style="float: right; font-size: small;">missing information.</span>
(B) Monitoring requirements reduced because results over time show consistent compliance?				N/A for reduced fee activity
(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 permit?	0	5	0	Y 0
(E) Full documented records as required in permit available on-site?	0	5	0	Y 0
(F) All relevant documents forwarded to the authority by date required?	0	10	0	N/A 0
<b>Total score</b>	<b>(0 to 35)</b>			10

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 permit?	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	N 5.
(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>	<b>(-5 to 25)</b>			5

<b>Total Score for Operator Performance Appraisal</b>	<b>Range - 5 to 110</b>	<b>5.</b>
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	25
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 McAle

Date: 17/05/19.

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