

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	Ultimate Packaging Ltd Pegasus Way, Europarc Grimsby North East Lincolnshire DN37 9TS
<b>Contact:</b>	Ian Turner
<b>Permit Ref:</b>	EP/20020062
<b>Date of Varied Permit:</b>	
<b>Permitted activity:</b>	Printing of flexible packaging
<b>Guidance Note:</b>	
<b>Date of Visit:</b>	06/09/17
<b>Report Reference:</b>	(last report Aug 16).
<b>Condition number:</b>	
Table 4 non VOC emissions: Continuous Monitor CO (from oxidation plant) Annual CO and NOx levels from turbines, reciprocating engines or boilers used as VOC abatement	Temperature surrogate used above trigger level (750°C) for site. * Annual extraction test in place during visit. last year's results compliant
Table 5 VOC emissions Annual VOC expressed as Total Carbon excluding particulate matter	
Is oil fired thermal oxidiser used? Certificate of fuel content?	N/A
Solvent Reduction Scheme used?	No.
5.15 informed NELC of extraction monitoring/ forward results?	* Results to be forward upon completion. 7 day advance notification prior to annual test
5.16 Any visible emission or offensive odour beyond site boundary?	
5.17 Abnormal events procedure?	Yes.

## POLLUTION PREVENTION & CONTROL

SED Box 7 Non compliance causing immediate danger (procedure)	
<b>5.18</b> Precaution procedure during start up and shut down to minimise emissions?	Yes.
<b>5.19</b> Continuous Monitor service/maintenance, alarms checked and levels calibrated	Yes.
<b>5.22</b> Activation alarms and display units for continuous monitoring results (Total Carbon or temperature as surrogate)	Yes.
Correct testing standards/ criteria met for extractive and cont monitoring used?	Yes.
Calibration certificate	Yes - EPM
Suitable storage and handling of solvents and materials containing solvents?	Yes.
<b>Bulk storage tanks</b> Delivery connections within bund area. Tanks fitted with high level alarm?	* Yes.
<b>Mixing areas</b>	Good house keeping, spill kits available.
<b>Waste Control</b>	- Compliant consignment notes available for waste collection of solvent waste
<b>Dust and spillage</b>	
<b>Cleaning methods</b>	
<b>Dispersion and Dilution from stacks</b>	
<b>Management Techniques</b>	Compliant.
<b>Maintenance</b>	maintenance programme in place for thermal oxidiser
<b>training</b>	

Tidy Planet - completed maintenance on July 2017

# 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	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 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.

<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>32</b>
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## 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	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

\* to forward emission test once received.

## POLLUTION PREVENTION & CONTROL

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

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<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 THOMPSON

Officer Signature: *V. Thompson*

Operator Signature

*[Handwritten Signature]* I. TURNER

Date: 06/09/17

