

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Bennetts & CO (Grimsby) Ltd Estate Road No.6 South Humberside Estate Grimsby DN31 2TG
Contact:	Edward Bennett
Permit Ref:	200500003
Date of Varied Permit:	Nov 2013
Permitted activity:	Timber process (Part 2 reduced fee activity)
Guidance Note:	
Date of Visit:	25/10/17
Report Reference:	
Condition number:	
1 No visible emissions beyond site boundary	
2 Monitoring (table 1) Observation recorded at start up and two more occasions?	Arrestment plant - Yes recorded Whole site - Yes recorded.
3 Key list of arrestment plant and written procedure for dealing with it's failure. Maintenance records?	TES complete service on extraction equipment. last completed May 2017. LEV
4 Silos Wood dust stored within silos	Yes. — stored in bulker.
5 Silos Dust emissions from loading or unloading vehicles vented to the bag filter arrestment system? Delivery rate suitable?	no silo.
6 Overfilling alarm for silos and bulk containers?	No overfilling alarm - have window for inspection. Blockage in system system automatic shut down.
7 Displaced air from pneumatic transfer pass through abatement	once a week change over site glasses.

— spare flexi pipes available

Report Reference: -

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plant prior to emission to air	
8 Storage Dusty materials stored within fully enclosed lorry trailer?	Yes.
9 Conveyors enclosed pneumatic system?	No
10 enclosed handling system?	Yes.
11 & 12 dusty material transported by enclosed containers and leave site via fully enclosed road transport?	Yes.
13 Replace filter media by frequency agreed with regulator?	Bag Filter replaced 10.05.16 Changed following inspection/service.
14 process building checked for accumulation of dust and maintained?	Yes.
15 Records kept	Yes
16 Staff training & written procedures?	Manly 2 staff that complete daily Env. checks. verbal training. and record available.

Risk Assessment Score Sheet

Operator Performance Appraisal (Part 2 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	○
(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	○
Total	(Max. 50)	○

* 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	Y 0
(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 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
Total score	(0 to 35)			0

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	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
Total	(-5 to 25)			0

Total Score for Operator Performance Appraisal	Range - 5 to	0
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	110	
OVERALL SCORE FOR THE PROCESS	Range -10 to 175	0
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 

Date: 25.10.17.

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