

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	PD Ports – La Porte Road, Stallingborough
<b>Contact:</b>	
<b>Permit Ref:</b>	EP/201300001
<b>Date of Varied Permit:</b>	Permit issued 15th July 2013
<b>Permitted activity:</b>	Process using coal, coke, coal product and petroleum coke
<b>Guidance Note:</b>	PG3/5 (12) – Part 3 Reduced Fee activity. Throughput of coal is NOT to exceed 250,000 tonnes over any 12-month period.
<b>Date of Visit:</b>	30/09/19
<b>Report Reference:</b>	
<b>Condition number:</b>	
1 No visible emissions of particulate matter beyond site boundary?	No visible emissions.
2 Monitoring completed as required within Table 1 of permit?	* Not recording observations at weekends.
3. N/A no arrestment plant	
4 Maintenance completed and recorded for plant and equipment capable of causing, or preventing, emissions?	RPM completed drain of wheel bath. Probe industry complete annual service on rain bird.
5 Correct storage areas in use? Suitable suppression and management techniques employed to minimise emissions?	Compliant.
6. Stockpiles profiled with no peaks or ridges?	Yes
7 Unused stocking areas cleaned and regularly wetted until brought back into use?	Yes.
8 Vehicles carrying coal product fully sheeted when arriving or leaving site? Vehicles not overfilled?	No vehicle movement during visit by P66 induction + in house site induction.
9 N/A Loading of Ships	—
10 N/A Loading of Ships	—
11 Roadways kept clean or wet. Internal haul roads maintained and clearly delineated.	Yes - roadsweeper available.
12 Vehicles have clean wheels and underbody before leaving site?	Yes.

send new process to be agreed.

## POLLUTION PREVENTION & CONTROL

13 Hard surface provided between under-vehicle washing facility and site exit?	Yes
14 Buildings maintained dust tight and doors kept closed?	Shed not in use
15 Records of monitoring and test available for at least 24 months?	Yes.
16 Staff training and records	Yes.
17 BAT	/
18 Notification	/

### Risk Assessment Score Sheet

**Environmental Impact Appraisal – N/A for reduced fee activity**

#### 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	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	N 0
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	N 0
(E) Incident leading to a Prohibition Notice	20 per incident	N 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	N 10
(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 authorisation?	0	5	0	Y 0

Weekend monitoring not recorded within log.

## POLLUTION PREVENTION & CONTROL

(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	10	0	N/A 0
<b>Total score</b>	(0 to 35)			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 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 -5
<b>Total</b>	(-5 to 25)			-5

<b>Total Score for Operator Performance Appraisal</b>	<b>Range</b>	51
---	--------------	----

<b>OVERALL SCORE FOR THE PROCESS</b>	<b>Range</b>	5
<b>REGULATORY EFFORT CATEGORY</b> * high=score of >60, medium 30-60 and low <30	<b>LOW, MED, HIGH</b>	LOW

Officer: VICKY THOMPSON

Officer Signature: *V. Thompson*

Operator: *Ben Sherwood*

Operator Signature: *Ben Sherwood*

Date: 30/9/19

