

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	H Cope & Sons Ltd Moody Lane Grimsby North East Lincolnshire DN31 2SY
Contact:	
Permit Ref:	EP/20020001A/V3
Date of Varied Permit:	05.02.15
Permitted activity:	Mobile crushing & Screening
Guidance Note:	PG 3 / 16 (04)
Date of Visit:	30/10/19
Report Reference:	HC1
Condition number:	
1 Asbestos shall not be crushed or screened	Notification.
2 Operator provides notification to NELC location of where mobile plant will be operating including start date?	Not moved - but notify when is.
3 Operator notifies regulator of any changes of plant (new plant / replacement)	Yes.
4 No visible emissions of particulate matter beyond the installation boundary?	compliant.
5 Monitoring Daily visual assessment completed during start up and at least two more occasions? Observations recorded?	Yes. o.k.
6 Maintenance programme? Records?	no daily checks recorded. Service completed 2019
7 Dusty material stored in storage bays and subject to suppression?	Yes.
8. Crusher totally contained or fitted with water suppression over crusher aperture?	Yes
9 Suitable water supply available? Crusher not used if water supply not available and is needed to control	Yes.

Report Reference: -

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emissions?	
10. Deposits of dust on plant shall be cleaned off at the end of each working day?	Yes.
11. Processed material likely to generate dust conditioned with water prior to internal transfer?	Yes
12. Belt conveyor Conveyed in a way that prevents escape of visible emissions. Transfer points fitted with wind protection barrier?	N/A.
13. Transport Dusty materials or finished products arrive / leave site via sheeted or fully enclosed vehicles?	Yes
14. Roadways – consolidated surfaces that are kept clean and good repair?	Storage area not kept in good repair.
15. Vehicles not track material onto highway?	o.k
16 Records kept for two years and available for inspection?	Yes.
17. Staff training	Written procedure for control of dust.

Risk Assessment Score Sheet

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	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
Total	(Max. 50)	10

→ consolidated surface - to be repaired

* 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) 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	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	N/A 0
Total score	(-5 to 30)			0

Service completed cold operator checks

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	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/A 0
Total	(-5 to 25)			5

Total Score for Operator Performance Appraisal	Range -10 to 105	15
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OVERALL SCORE FOR THE PROCESS	Range -10 to 175	15
REGULATORY EFFORT CATEGORY * high=score of >55, medium 30-55 and low <30	LOW, MED, HIGH	LOW

Officer: VICKY THOMPSON

Officer Signature: 

Operator Signature

Date: 30/10/19.

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