

**TARMAC LTD – CONCRETE PLANT**

**INSPECTION NOTES 3/11/11**

Meet with Sam Hardinge , Plant Manager.

No changes to plant since last inspection

No emissions or problems to report

Go through authorisation, in the main compliant, comments are as follows

1 Cleanliness of yard and area could be improved, was told that a road sweeper was used twice and week and this was due tomorrow

2 The site has its own fitters and much of the maintenance is done in house., the process was in between implementing a new maintenance system which was taking some bedding in hence not all the maintenance checks appeared to be undertaken according to the schedule and log books. Any issues were however being picked up but documentation could be better. Will check next visit as it is expected to be fully operation by then.

3 Training records all in order.

In main compliant subject to improvement in maintenance recording

David Rowe