

## **Inspection Notes 03/12/12**

Inspection carried out by Louise Burns with Nigel Stephenson with reference to the recent guidance PG3/12(12).

Site in good order, compliant with permit, very well managed and tidy.

### **Condition 1**

Visible emissions monitored and recorded daily.

### **Condition 2 Table 1**

- Recent monitoring results show a PM emission of 4.6 mg/m<sup>3</sup> [Jan 2012]
- M2 fuel suppliers provide a certificate of content with every delivery. Recent data sheet gave a sulphur content of PFO of 0.4%.
- Reverse jets on silos conform to emission limit as confirmed by WAM filter conformance sheet.
- No other relevant arrestment plant

### **Condition 3**

New in house maintenance management system [MMS] in place to cover calibration and maintenance.

### **Condition 4** [asphalt containing coal tar] – removed

Tarmac randomly sample the recycled asphalt, if contains coal tar it is rejected and not used.

### **Condition 7**

High level and High High level alarms on all silos, alarm will sound and delivery automatically stops.

### **Condition 8**

Displaced air emits through the pressure relief filters [WAM].

### **Condition 10**

Belt conveyors have solid casing on top of conveyor and mesh around the sides. The transfer point is however open and in need of some dust control measures, particularly in summer months.

### **Condition 11**

All vehicles are electronically sheeted [automatically] after loading and before leaving site.

### **Condition 15&16**

Records available to see on site.

Training undertaken in house – records seen