

Dear Per

Following our inspection in relation to your permit under the above regulations I write to detail the outcome of the inspection including matters for your attention.

1 The permit details 3 actions for compliance by 7 July 2016 , these were complied with . In relation to clause 52 I understand your supplier provides the annual assessment of raw materials this is acceptable but it is important it is document and that you are able to provide this assessment should an authorised officer of the council request to see it.

2 The permit details 3 actions for compliance by 7 July 2017. In relation to clause 27 I understand this is planned to be complied with by the due date. In relation to clause 28 I understand this is already complied with. In relation to clause 20 you requested that consideration be given to removing this requirement. Having considered the matter and the current condition of the floor in the treatment area it is not possible to remove this condition and plans need to be in place to ensure this is complied with by the due date.

3 In relation to the treatment area it was noted that in some parts liquid was not running into the sump and that standing water / liquid was visible. It was also noted that the bund around the outside of the treatment area was in a poor condition. I therefore request that you give some attention to this matter and provide a plan of how the issues could be improved. This should include looking at improving the bunding around the edge of the treatment area and / or improving the floor of the treatment area so that the sloping of the floor towards the sump is improved and that no standing liquid is visible. In the meantime I suggest that operators ensure that any areas of standing liquid and manually moved towards the sump.

4 Training, maintenance and recording issues were in the main satisfactory however I would draw you attention to the numerous clauses that require you monitor usage of materials and resources and the records relating to critical process and abatement equipment and the need to ensure that all this information is documented and available for inspection on request. The audits in relation to waste and water require internal benchmarking to ensure improved efficiency it is important that these audits are documented.

I would thank you for your cooperation during the visit and while compliance on many of the clauses was satisfactory it is important the above matters are addressed and should you wish to discuss the matters or require further information please do contact me. As compliance with some of the conditions in the permit is 7 July 2017 the next inspection will take place after this date some these can be monitored.

Regards

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