

LA-PPC Inspection Report

General Information

Inspection Type	Compliance
Local Authority	Harlow District Council
Site Name and Address	Hill Demolition, 1-3 Edinburgh Place, Harlow, Essex. CM20 2DJ
Installation Type	Crusher
Permit Reference	EPR 3/-16 Hill Demolition
Site Representative Seen	Ron Parkin
Inspection Date	9 th October 2014
Duration of Inspection	90 minutes
Review of permit conditions undertaken	Undertaken 2013
Report date	16 th October 2014

Recent History

	Comments	Action
Number of complaints received	None	None
Process/Installation changes	None	None

Future Developments

	Comments	Action
Information relating to PPC	Revised process guidance note issued September 2012 available here: http://www.defra.gov.uk/industrial-emissions/files/06092012-pgn-316.pdf	None
Other relevant information	None	None

Risk Assessment

Risk Assessment Score	Low
Summary of changes	

Summary of Inspection

During the period under review the crusher has operated at Greenwich between 4th April and 30th April and at Dartford between 24th June and 3rd August. Limited crusher runs have taken place in the yard.
No complaints have been received by the operator or regulator.
Maintenance operations have been partly outsourced.
The plant is maintained to a high standard.
Staff are knowledgeable and helpful.
The plant log book and daily environmental checks records were not available.

Actions Required

Reference to any breach of condition (or not) and other compliance issues as necessary	Environmental monitoring records required by condition 15 and table 1 of the permit are not available.
Other relevant information	None

Inspection Notes

Weather Conditions	Dry and mild
Unique/Abnormal Site Hazards to take into consideration.	None

Compliance Checking

Inspection List	✓, x or N/A	Notes	Action Required
Asbestos	✓	No asbestos is crushed	None
Notifications	✓	The regulator was notified about all crusher movements	None
Particulate beyond boundary	✓	No adverse reports	None
Maintenance	✓	Hill plant is maintained to a high standard. Crusher maintenance and inspection records are available including annual safety inspections.	None

Aggregate storage	✓	Satisfactory	None
Crusher suppression	✓	Available and properly maintained	None
Stop when water no available	✓	No recorded incidents	None
Dust deposits	✓	Machine clean and properly maintained	None
Stockpile conditioning	✓	Undertaken when required	None
Conveying and drop heights	✓	Crusher operated in accordance with best practice by experienced operators	None
Transport- Sheeted lorries	✓	As required	None
Tracked material	✓	None noted or recorded	None
Monitoring records and log book	✘	Routine environmental monitoring records were not available	Please ensure that all routine monitoring is recorded in a log book and made available for inspection
Training records	✓	Hill Demolition has extensive training and development records. No records were examined at this visit.	None
BAT	✓	Yes	None
Abnormal emissions	✓	None recorded	None
Environmental Management System	✓	Hill Demolition operate an environmental management system	None
Copy of the permit on site	✓	Yes	None

Risk Assessment – Mobile Plant

1 - Compliance Assessment; Hill Demolition

9th October 2014

Scoring for Compliance Assessment

Scale of Non-Compliance	Possible Score	Score Awarded
(A) Incident leading to justified complaint but no breach of any specific permit condition or of the general/residual BAT condition.	0 points	0
(B) Incident leading to a justified complaint*.	5 points per incident	0
(C) Breach of permit not leading to formal action.	10 points per breach	0
(D) Incident leading to formal caution, Enforcement Notice or prosecution.	15 points per incident	0
(E) Incident leading to a Prohibition Notice or Suspension Notice.	20 points per incident	0
Total (Max. 50):		0

2 - Assessment of Monitoring, Maintenance and Records

Scoring for Assessment of Monitoring, Maintenance and Records

Criterion	Possible Score			Score Awarded
	Yes	No	N/A	
(A) Are emissions and emissions monitoring recorded as required in the permit?	0	10	0	10
(B) Process operation modified where any problems indicated by monitoring?	0	5	0	0
(C) Is an appropriate maintenance schedule in place and available on request?	0	5	0	0
(D) Full documented records as required in permit available on-site?	0	5	0	5
(E) Has operator notified the regulator promptly of all relocations of all plant?	-5	10	0	0
Total:				15

3 - Assessment of Management, Training and Responsibility

Scoring for Assessment of Management, Training and Responsibility

Criterion	Possible Score			Score Awarded
	Yes	No	N/A	
(A) Documented procedures in place for implementing all aspects of the permit?	0	5	0	5
(B) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	0
(C) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?	0	5	0	0
(D) Are all staff with responsibility for operating the process sufficiently trained to be aware of their responsibilities under the permit, minimising emissions on start up and shut down and taking action to minimise emissions during abnormal conditions?	0	5	0	0
(E) Trained staff on site throughout periods where potentially polluting activities take place?	0	5	0	0
(F) Is an 'appropriate' environmental management system in place and working effectively?	-5	0	0	-5
Total:				0

4 - Determination of Regulatory Effort from Scores

Actual score = 15	Score band = 0 - 30	Category = Low
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Lisa Hill
Hill Demolition and Skip Hire
1-3 Edinburgh Place
Edinburgh Way
Harlow,
CM20 2DJ

Environmental Health Services
Harlow Council
Civic Centre
The Water Gardens
Harlow
Essex CM20 1WG

16th October 2014

**The Environmental Permitting (England and Wales) Regulations 2010
Hill Demolition and Skip Hire, 1-3 Edinburgh Place, Harlow, CM20 2DJ
Permit Reference EPR/3-16 Hill Demolition**

Dear Madam

A routine compliance inspection of the above installation was carried out on 9th October 2014. I
enclose the inspection report.

Should you have any queries, please contact me on 01279 446105.

Yours faithfully

David Taylor
Environmental Health Officer
Harlow Council
01279 446105
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