

From: Ross, Stuart
To: Bradford, Julie
Subject: FW: Compliance Assessment Report
Date: 29 January 2014 13:25:25



For PR please

Thanks

Stu

From: Quick, David J (Padeswood) GBR [mailto:david.quick@hanson.biz]
Sent: 28 January 2014 14:55
To: Ross, Stuart
Cc: Young, Gary (Clitheroe) GBR
Subject: RE: Compliance Assessment Report

Stuart,

I can confirm that the PFA Door on the Crane Bay was repaired on Wednesday 22nd January 2014 and is currently fully operational. As discussed at our meeting on the 15th Jan 14 we are finding it difficult to ensure this style of door remains in good operating condition due to the availability of specialist contractors and the lead time on parts. This was identified early last year and we put in place a plan to trial alternative doors of different manufacture. We have installed a Nergeco door on the Limestone intake area and are currently assessing its effectiveness, robustness and maintenance requirements. Should it prove successful we hope to put in place a door replacement program which will include the PFA Door.

Issues relating to the operational control of the door will be dealt with as part of the contract we will be putting in place for looking after the crane bay, material receipt and movements. The details of the contract are currently being looked at by our purchasing department and will be finalised in due course. In the interim, it has been re-iterated to contractors who work in this area that doors must be closed on exit and faults reported to the relevant supervisor.

regards

dq

David Quick
Operations Manager
Hanson Cement
Padeswood Works
+44 (0)7713685727

	INITIALS	DATE
OK FOR PUBLIC REGISTER	SR	3-2-14
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From: Ross, Stuart [mailto:Stuart.Ross@cyfoethnaturiolcymru.gov.uk]
Sent: 23 January 2014 14:32
To: Young, Gary (Clitheroe) GBR
Cc: Quick, David J (Padeswood) GBR; Wright, Paul; Bradford, Julie
Subject: Compliance Assessment Report

Hi Gary/David,

Please find attached my Compliance Assessment Report following last week's visit.

There were a few other points we discussed that I would like to confirm;

Industrial Emissions Directive – Permit Reviews

As mentioned all permitted cement works need to be compliant with the requirements of the Industrial Emissions Directive (IED) and in particular the sector BAT conclusions document (attached) by April 2017. The BAT conclusions document covers emission limits and other requirements such as EMS, energy efficiency and much more. If you cannot meet one or more of the BAT conclusions requirements you would have to apply for a derogation and justify your case.

NRW must complete a permit review to establish whether you are IED compliant and if not what improvements are required to meet the April 2017 deadline. As part of the process we will issue a 'Reg 60' notice requiring you to formally report/justify what areas of your operation do / don't meet the requirements of the BAT conclusions document.

The Cement and Lime and Minerals sector has developed a 'gap analysis' spreadsheet (attached) to allow us / operators to get on the front foot and identify differences between your site and the BAT conclusions requirements, prior to the issue of the Reg 60 notice.

As discussed, I suggest you work through the spreadsheet and then we arrange a meeting in the next month or so for us to run through your findings.

At some point in the next few months it is likely that NRW will issue you with the Reg 60 notice although no dates have yet been agreed. I know Iain Walpole is aware of the IED permit review process and may be able to provide you with more guidance from a business perspective.

Please give me a call if you would like to discuss this further.

Envirosoft -

David – I have contacted Andy Black at E.ON Connah's Quay power station and he is happy for you to visit site, please contact him to arrange. Direct dial 01244 894462, e-mail andy.black@eon-uk.com

Regards,

Stuart Ross

Regulatory Officer (PPC/RSR) / Swyddog Rheoliadol 1 (RhDP/RhSY)

Cyfoeth Naturiol Cymru / Natural Resources Wales

Ffon/Tel: 01244 894622

E-bost/E-mail

stuart.ross@cyfoethnaturiolcymru.gov.uk

stuart.ross@naturalresourceswales.gov.uk

Gwefan/Website

www.cyfoethnaturiolcymru.gov.uk / www.naturalresourceswales.gov.uk

Ein diben yw sicrhau bod adnoddau naturiol Cymru yn cael eu cynnal, eu gwella a'u defnyddio yn gynaliadwy, yn awr ac yn y dyfodol.

Our purpose is to ensure that the natural resources of Wales are sustainably maintained, enhanced and used, now and in the future.