

OMA Report – Emissions to Air – EPR

Summary sheet		
Permit Number: BJ9703IM	Compliance Officer: Paul Challender	
Operator: Kimberley Clark	Auditor (if different): N/A	
Emission Point(s): A6, A7, A15	Others Present: N/A	
OMA Sections		SCORE
OMA 1 – Management of monitoring		N/A
OMA 2 – Periodic monitoring and test laboratories		100%
OMA 3 – Continuous monitoring		N/A
OMA 4 – Quality assurance		N/A
OVERALL SCORE		100%
OVERALL SITE ASSESSMENT COMMENTS		Letter
		Variation
		Enforcement
This part OMA assessment was conducted at a later date to the procedural audit due to the restrictions of the Covid-19 pandemic. Platforms and ports only were assessed in this part OMA audit.		
		Date of audit: 10/05/22
		Signed: 
		Date: 11/05/22

OMA 1: Management of monitoring		
OMA ELEMENTS	SCORE	COMMENTS
A. Documentation of management system procedures for monitoring	N/A	
B. Organisational structure for monitoring	N/A	
C. Schedules and planning of monitoring, including contingencies	N/A	
D. Monitoring records and use of monitoring data	N/A	
E. Understanding the requirements of the permit and monitoring methods	N/A	
OMA 1 – SCORE	N/A	
SUMMARY COMMENTS FOR OMA 1		
N/A		

OMA 2: Periodic monitoring and test laboratories		
OMA ELEMENTS	SCORE	COMMENTS
A. Sampling provisions	5/5	Location of sampling points, planes and ports are suitable and safe.
B. Certification of equipment	N/A	N/A
C. Measurement methods and standards	N/A	N/A
D. Calibration methods	N/A	N/A
E. Frequency of maintenance and calibration	N/A	N/A
F. Reliability of methods and equipment (data availability)	N/A	N/A
G. Breakdown response	N/A	N/A
H. Traceability	N/A	
OMA 2 – SCORE	5/5	
SUMMARY COMMENTS FOR OMA 2		
Sampling platforms and ports were the only elements assessed in this part OMA. As A15 is not suitable for a permanent sampling platform a scaffold is used. The platform is provided by a site scaffolding contractor. The scaffold is inspected and tagged to indicate conformity.		

OMA 3: Continuous monitoring		
OMA ELEMENTS	SCORE	COMMENTS
A. Provisions for monitoring and location of continuous monitors	N/A	N/A
B. Certification of continuous monitoring	N/A	N/A
C. Do not assess for air, water only	N/A	N/A
D. Calibration methods	N/A	N/A
E. Frequency of maintenance and calibration	N/A	N/A
F. Reliability of equipment (data availability)	N/A	N/A
G. Breakdown response	N/A	N/A
H. Traceability	N/A	N/A
OMA 3 – SCORE	N/A	N/A
SUMMARY COMMENTS FOR OMA 3		
N/A		

OMA 4: Quality assurance		
OMA ELEMENTS	SCORE	COMMENTS
A. External quality control schemes	N/A	N/A
B. Internal data QC	N/A	N/A
C. Competence of monitoring personnel	N/A	N/A
D. Auditing of monitoring	N/A	N/A
E. Audit compliance	N/A	N/A
F. Reporting	N/A	N/A
OMA 4 – SCORE	N/A	
SUMMARY COMMENTS FOR OMA 4		
N/A		