

OMA Report – Emissions to Air – EPR

Summary sheet		
Permit Number: EPR/BB3436RA	Compliance Officer: Kathryn Bradshaw	
Operator: FCC	Auditor (if different):	
Emission Point(s): A1	Others Present: Carter Shone	
OMA Sections		SCORE
OMA 1 – Management of monitoring		92%
OMA 2 – Periodic monitoring and test laboratories		100%
OMA 3 – Continuous monitoring		N/A
OMA 4 – Quality assurance		100%
		97%
		OVERALL SCORE
OVERALL SITE ASSESSMENT COMMENTS		Letter
		Variation
		Enforcement
The operator has one emission point, A1 with 6 monthly monitoring required as per table S3.1 in the site permit. The operator uses an accredited contractor for all air emissions monitoring. The operator can demonstrate a good understanding by key staff of the permit requirements in relation to monitoring emissions to air. The operator's management system is accredited to ISO14001. Provisions for management of monitoring (through the site EMS and systems) and the auditing and reporting of monitoring data is of a good standard and quality with some minor recommendations in OMA Section 1.		
		Date of audit: 30/04/25
		Signed:
		Date:

OMA 1: Management of monitoring		
OMA ELEMENTS	SCORE	COMMENTS
A. Documentation of management system procedures for monitoring	5	All relevant policies, procedures, forms and other documents are held on in-house Integrated Management System (IMS). The site is ISO 14001 accredited. Signed copy of SSP provided, showing the document has been reviewed before monitoring commences. Calibration certificates and competence for contractors undertaking the monitoring were viewed which were provided before the contractors arrived on site. Procedures include the following; IMS-PRO-044/IMS-UG-029 – Environmental Monitoring Procedure/Guidance IMS-FRM-065 – Environmental Monitoring NCR form.
B. Organisational structure for monitoring	5	IMS-FRM-056 – details responsibilities for the management of monitoring at site level. States who has responsibility for arranging the monitoring and management of the contractors when they are on site. Sufficient resources are always available for monitoring.
C. Schedules and planning of monitoring, including contingencies	5	IMS-FRM-056 details the site roles of who is responsible for scheduling and planning the monitoring. Monitoring is booked well in advance to provide contingency against permitting reporting requirements which are 6 monthly.
D. Monitoring records and use of monitoring data	4	All monitoring results are logged on Eco online (own in-house system). If any results are above the emission limit values (ELV's) it will raise a non-compliance which goes to the senior management team. No specific trend analysis is used for results which are below ELV's.

E. Understanding the requirements of the permit and monitoring methods	4	Monitoring is undertaken by a third party contractor using MCERTS equipment and UKAS accredited laboratories. The permit requirements have been fully implemented. Emissions from A1 have not been fully considered in the site's aspect and impact register (IMS-FRM-019). Dust and odour are considered but not the potential environmental impact from Volatile Organic Compounds (VOC). The company has a carbon and sustainability policy, viewed online.
OMA 1 – SCORE	23/25	92%
SUMMARY COMMENTS FOR OMA 1		
The site has a mature and well managed document management system (IMS) with high level policies and procedures with site level documents that are more detailed and specific. All results from the 6 monthly air emissions monitoring are entered onto Eco online but no specific trending or analysis of the data generated occurs unless a result is above the ELV. To achieve the highest score in Section OMA 1.D it is recommended that all emission monitoring data is periodically reviewed to analyse for any trends. All site staff with monitoring responsibilities fully understand the permit requirements. The site manages its own aspects and impacts register to understand how the site activities impact the environment. To achieve the highest score in Section OMA 1. E it is recommended to include the impact from VOC's within this document.		

OMA 2: Periodic monitoring and test laboratories		
OMA ELEMENTS	SCORE	COMMENTS
A. Sampling provisions	5	The emission point A1 fully complies with relevant guidance and standards. Temporary scaffolding has to be erected for the inlet of the biofilter for the particulate, ammonia and TVOC monitoring. This point is not listed on the permit.
B. Certification of equipment	5	Monitoring is undertaken by a an MCERTS accredited test laboratory. Certificates viewed for all equipment being used on site during the monitoring.
C. Measurement methods and standards	5	Third party contractor uses all the correct methods that are listed in the permit.
D. Calibration methods	5	MCERTS accredited contractor undertakes the calibrations. Calibration certificates for the equipment used were viewed. These are reviewed as part of the contractor induction process.
E. Frequency of maintenance and calibration	5	Maintenance and calibration undertaken by MCERTS accredited contractor
F. Reliability of methods and equipment (data availability)	5	No issues requiring repeat sampling or analysis, reliability is >95%.
G. Breakdown response	5	MCERTS accredited contractor is utilised who are scheduled in for the whole year for all monitoring, providing enough time in case of breakdowns or machine failures.
H. Traceability	5	MCERTS accredited contractor is utilised to undertake required periodic monitoring and UKAS laboratory used.
OMA 2 – SCORE	40/40	100%
SUMMARY COMMENTS FOR OMA 2		

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

OMA 4: Quality assurance		
OMA ELEMENTS	SCORE	COMMENTS
A. External quality control schemes	5	ISO14001 accredited EMS covering monitoring provisions. Contractor holds relevant MCERTS and UKAS accreditations for analysis methods.
B. Internal data QC	5	Samples analysed off site in MCERT UKAS accredited lab
C. Competence of monitoring personnel	5	Contractors are accredited to MCERTS Level 1 & 2
D. Auditing of monitoring	5	Example viewed of internal audit covering legal obligations which includes monitoring. MCERTS accredited contractor is checked regularly whilst on site.
E. Audit compliance	5	Viewed Preventative and Corrective Action Procedure (IMS-PRO-014). Non-conformances are logged on Eco-online system. This also includes any actions raised from Compliance Assessment Reports (CAR) issued by NRW, procedure - IMS-PRO17.
F. Reporting	5	6 monthly and annual reports are submitted to NRW on time meeting the permit requirements. Monitoring contractor reports produced by an MCERTS accredited company.
OMA 4 – SCORE	30/30	100%
SUMMARY COMMENTS FOR OMA 4		