

Scope: Site Protection and Monitoring Program

AUDIT FINDINGS REPORT

Contact: Brian Cooper			Date: 7/7/20	Audit Number: 20/28		Page: 1 of 2	
Ref.*	Audit Criteria	Evidence and Findings	Status	NCR Ref	Date by	Action taken	
	A review of the Site Protection and Monitoring Program was completed as part of the requirements of the PPC permit condition 4.1.8. (Ref No refer to SPMP document)						
1.2	Details of plant	Details of the plant remain unchanged.	OK				
2.0	Objectives	Objectivise of the plant remain unchanged.	OK				
3.2	Bunds and hard stand in good condition. Pipework and tanks in good condition. All liquids stored in bunds.	Evidence that the rendering on the inside of the bund deteriorating. No action since June 2018 audit (NCR 290) Plans have been discussed along with other large-scale safety and expansion projects.	NCR	290			
3.2.5. 1	Odour, pipework and pump checks on EDA completed and recorded.	Evidence of checks being completed on weekly check sheets with all sections completed, filed in the office. Overall good records, however some sporadic around time of Covid-19 as person responsible for filling working from home.	OK				
	Amine values on bund water to be checked.	Monthly checks carried out by QC. Examples: June 2020: 1.33g/mol, Feb 2020 0.08g/mol and Oct 2019 0.002g/mol.	OK				
3.3	Environmental monitoring programme		OK				
3.4	Infrastructure monitoring programme		OK				
3.5	Assessment and reporting procedure	Monitoring and assessments completed as per permit. Data compiled for quarterly returns and submitted annually.	OK				

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Follow up completed _____ Integrated Systems Manager Date: _____