

18<sup>th</sup> March '11.

PPC/B/01

Aggregate Industries

PPC Checklist

1. Two silos with reverse air jet filters	/
2. Sign at point of delivery stating correct procedures and pressure to be used.	/
3. Rubber sock chute and water sprinklers for loading truck mixers.	/ mini mix sock too short caused emission.
4. Aggregates below height of walls.	/
5. Plant cladding, feeding hopper cladding and conveyor netting in place.	Cladding to be replaced around weigh room.
6. Sprinkler to treat yard and stockpiles if necessary.	/
7. Road sweeper used twice a month to clean yard.	/
8. General cleaning required to prevent accumulation of dust.	Site wet during visit
9. Log book –	
-visual assessments of dust at least once a day.	
-visual assessments of emissions from silos during deliveries ( 1 <sup>st</sup> and last 5 mins)	}
-start and finish of deliveries	
-check audible and visual alarms (to warn of overfilling) weekly	
-check seating or pressure relief valves weekly	
-check reverse air jet filters weekly and once every 3 months for preventative maintenance	
10. Training of staff in programme.	/
11. Copy of permit on site.	/
12. My contact details on site.	/

\* (3) During visit, dust/cement emission during pour into mini mixer, - new sock to be fitted asap.