

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.	SLIGHT WEAR ON RUBBER SOCK - DAMAGE BY LOADING - TURNED ROUND TO COMPENSATE.	
4. Aggregates below height of walls.	YES	✓
5. Plant cladding, feeding hopper cladding and conveyor netting in place.	YES	✓
6. Sprinkler to treat yard and stockpiles if necessary.	YES	✓
7. Road sweeper used twice a month to clean yard.	- AS AND WITEN REQUIRED - USED WEEKLY AT THE MOMENT.	
8. General cleaning required to prevent accumulation of dust.	YES	✓
9. Log book - -visual assessments of dust at least once a day.	WREN'S CHECK SHEET + NEW CIRLOS EXCEL SPREADSHEET DAILY UPDATED,  LAST CHECKED 13/11/15.	
-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.		✓

20/11/15