

Aggregate Industries UK Ltd.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.	CHECKED - NO SIGN OF WEAR.
4. Aggregates below height of walls.	YES ✓ - INCREASED DELIVERIES.
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.	✓
8. General cleaning required to prevent accumulation of dust.	SOME TRACKOUT ON ACCESS ROAD DURING INSPECTION.
9. Log book –	
-visual assessments of dust at least once a day.	✓
-visual assessments of emissions from silos during deliveries (1 st 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.	✓

NOTE: SETTLING POOLS NEEDED
DUE DURING SOON.

NO OTHER OBSERVATIONS

C. Cole

3-02-17.