

Process Inspection Form (Part A2 and B)



Bassetlaw
DISTRICT COUNCIL
North Nottinghamshire

Operator: Tunnel Tech	Officer JW	Ref No: PPC 39
Appointment Date/Time: 14/9/2020 1100	Site Contact/Position: Simon Middlebrook	
Telephone/ Fax Numbers/email on file		

INSPECTION:

Emission limits: The No offensive odour beyond the site boundary. When visiting it could smell the bunkers on the road.
Monitoring: The company are carrying out the required checks and are picking up odour @ the site boundary.
Log book/records: Company maintains the required records.
Maintenance: The site undergoes constant maintenance. Scheduled preventative maintenance takes place.
Housekeeping: The site was fairly clean. The Raw materials were all correctly stored.
Other: construction ongoing in line with new permit conditions.

Issues raised by operator: Covid has disrupted EU contractors coming freely into the company.
Any process changes since last visit/variation or proposed changes: No changes - I did not see any changes.
Changes in ownership/registered office/trading name/holding company: None.

Follow up Action ongoing monthly progress visits
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Officer sign J. Whaly **Date** 15/9/2020

Misson TTN

→ Enclosure works visit. ✓

Key dates on Track? ✓ slack

Additional construction works photos? ✓

update on EU contractors isolation problems. → nearly resolved
Dutch AEC whole job planning using a UK company confirm next week ✓

TTN Permit inspection.

Increased odour in recent weeks. Has the odour monitoring picked anything else up? ✓

Are the previous procedures in effect? ✓
Still in effect

Storage pre mixing phase 1 Bunkers loading reloading
We haven't changed anything. more water onsite. Using less water. Water off site. ✓

odour modelling? Still up to date? Still effective? ✓
mg 2020
Nov. odour net

Water odour check. ✓

Mixing building drainage ✓
oxygen alarms in the bunker ✓

Extraction system ✓

Doors closed? The basics?
Storage ✓

Dampness check in Bunkers ??
probe to prevent wetness ??

Basic storage procedures Enclosed ✓

odor checks? ✓

site odor survey ✓
Maintenance records ✓

odor wet
nav