

### Environmental permit inspection

Name of permitted activity: Sundown Bedding Products Permit: B02/06  
 Discussed with: Simon Stock Reference: 045081  
 Inspector's Name: Dave Bass Date: PG6/02(12) & PG1/12(12)

<b>Reason for visit:</b>	To discuss permitting requirements.	
<b>Issues discussed:</b>	Previous issues that are of concern to HDC. Specifically emissions	
	monitoring, fires on site, blow outs of material and build-up of loose	
	material that can either escape off site or catch fire.	
	SS advised that they are implementing changes to shift work to	
	ensure more cleaning is undertaken and issues reported. They	
	only get Grade A wood waste from dedicated sources (agreed to	
	remove some monitoring requirements from permit). Procedures	
	are being reviewed/updated and now signed off by employees	
	once trained.	
<b>Conditions breached:</b>		
	N/A	
<b>Risk assessment revaluated :</b>		<b>NO</b>