Sundown Straw Products Ltd Station Road Tilbrook Huntingdon PE28 3PA

Our Ref: ECS/DJB/EPR/30618

10 July 2008

Dear Mr M Duncan

## The Pollution Prevention and Control Act 1999 The Environmental Permitting (England and Wales) Regulations 2007

Reference: B03/94

Operator: Sundown Products Ltd

Installation: Station Road, Tilbrook, Huntingdon. PE28 3PA

Thank you for meeting me on site to discuss your site improvements. You advised me that by August 4<sup>th</sup> 2008 you will have completed installing all your alarms these alarms include particulate matter levels, heat and sparks. After the completion you have advised myself that you will conducting another emissions monitoring exercise to help determine trigger levels. Please advise me when you have a date of the monitoring as I would like to be present during it.

We discussed what constitutes a log and would you need two separate logs as the installation has two permits associated with it. A single log covering both sites will be sufficient as long as any information relevant to individual sites is easily identifiable. The information within a log does not have to be kept in a single place but kept near where it is needed for example information on maintenance should be kept with the maintenance department. As long as this information is readily available for inspection by the regulator then this will suffice.

A log should contain the following information.

Maintenance: Records are required to be kept showing what maintenance was undertaken and when. Also a schedule of regular maintenance should be kept.

Monitoring: Monitoring data should include any daily checks as required by any conditions within your permit, details of any alarms from your continuous monitoring including any action taken, details of any emission testing and any abnormal events or releases.

Training and qualification requirements: A record should be kept of what training or qualifications are needed for each role and what training or qualifications staff already have or require in relation their roles.

Procedures: Procedures are required to be kept for operating the different plant including what to do in an emergency should be produced and kept in a readily available place for staff.

It has come to my attention that your permit was last reviewed in 2001. According to the above regulations permits should be reviewed every six years. This department will start the process of reviewing the permit conditions and you will be consulted on the draft conditions once they have been drawn up. To help with this process I have included a copy of the process description which

accompanies the permit. Please review this and if there are any changes required please send these to myself.

If you have any questions please contact myself on the numbers below.

Chipping INU 30619

Yours sincerely

Dave Bass
Environmental Protection Officer
Environmental Health Services Division
Huntingdonshire District Council

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If you would like a translation of this letter, or would like a large text version or an audio version, please contact the Environmental Health Admin Team on 01480 388302 and we will try to accommodate your needs.