

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: Re: CAR returns for Q2 2026 & Actions from site visit 7 July
Date: 09 July 2026 13:25:52
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image.png](#)
[image.png](#)
[image.png](#)
[Maintenance Data for Element.zip](#)
[CSE 119337 - Waste Note 1221 DK Septic.pdf](#)
[HACS Construction Ltd - S1 4701503699.pdf](#)
[COTC Diary - AWRP - 07.07.2026.pdf](#)

Please see attached CEMS data & WTN for Whitkirks.

Housekeeping Management:

- See attached COTC diary for the 7th July (split bale - actioned to clean area)
- HACs Road sweeper contract in place x2 weekly cleans (see attached PO)
 - We have just received a Road Sweeper from our facility down in Milton Keynes. We are currently reviewing the RAMS and training requirements before putting this into operation at Allerton.
- Clean & Tidy contract in place for weekly litter pickers (14hrs a week)
 - The new Facilities Manager is currently working on introducing Site Audit Pro so they can provide before and afters.
- Any loose plastic collected via litter picking goes back into the MT

Thanks,

[REDACTED]



From: [REDACTED]
Sent: 09 July 2026 10:44
To: [REDACTED]
Cc: [REDACTED]
[REDACTED]
Subject: Re: CAR returns for Q2 2026 & Actions from site visit 7 July

Hi [REDACTED]

Apologies, I have to send the documents in separate emails due to their size. Please

see attached Pentstock procedures and CEMS training material.

Thanks,

[REDACTED]



From: [REDACTED]
Sent: 09 July 2026 09:10
To: [REDACTED]
Cc: [REDACTED]
[REDACTED]
Subject: Re: CAR returns for Q2 2026 & Actions from site visit 7 July

Thanks [REDACTED].

I am working through the list of documents and aim to get the majority over to you today. I am on holiday from today but return to work on Tuesday 14th July, so any remaining documents I will aim to get them sent over on my return.

I can confirm we do have a log to keep track of any abnormal or invalid logs. So, we will prepare this for your next visit, I just need to chat with the team and check on availability as we are now getting into holiday season.

Thanks,

[REDACTED]



From: [REDACTED]
Sent: 08 July 2026 09:46
To: [REDACTED]
Cc: [REDACTED]
Subject: CAR returns for Q2 2026 & Actions from site visit 7 July

Hi [REDACTED]

Many thanks for hosting us yesterday. I know we discussed the actions/requests but just in case.

- Transfer note for surface water washings via Whitkirks
- Clarification Penstock SOP
- Up to date current QAL3 charts to highlight drift. Also, most recent functionality test and span/zero
- Email from Air Products outlining expired gas bottle is fine to use for calibration of

analyser

- QAL3 training slides for review of requirements

Secondly, please find attached CAR forms for the consolidated Q2 CO (Line 2 only – nil from Line 1) and the Biogas LOC on 21 April. Note – I will await the Part B for the high PM before we evaluate whether this is a breach of any permit condition.

There are also a few actions from the last inspection that have just expired, namely:

1. Abnormal/invalid logs of CEM data are available for review by EA on request – 30 June – *For this confirmation that these are in place will suffice and we can inspect at the next visit*
2. Review of housekeeping – submit relevant parts of EMS/SOPs highlighting how housekeeping is controlled – 30 June

Could you look at these and send something over so we can sign these ones off.

Finally, I agreed to send over the letter and reporting forms as part of the demonstration that the calibration functions are inputted into the CEM system. Will forward this in a separate email

Any questions please let us know

Kind Regards

[Redacted]

[Redacted]

Installations Senior Specialist

Installations North

Local Operations (Yorkshire)

[Redacted]

[Redacted]

Working days: Monday to Friday

						
						

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