

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Clarks Bodyworks (Humberston) Ltd Jackson Place Humberston North East Lincolnshire DN36 4AS
Contact:	<u> </u>
Permit Ref:	EP/200200003
Date of Varied Permit:	42
Permitted activity:	Re-spraying of Road Vehicles
Guidance Note:	PG 6 / 34 (04)
Date of Visit:	14.09.10
Report Reference:	CBWA1
Condition number:	reference of the second
1.1 Releases to air free from	no visible emissions
persistent visible emissions?	94
1.2 Emissions to air free from	Comphant
droplets?	
1.3 Compliant organic solvent	Yes, Sikkens and Spies Hacker.
content?	
1.4 Emissions from combustion	compliant.
not exceed Ringlemann shade 1	
1.5 No offensive odour beyond	Compliant
site boundary?	
1.6 No odour masking agents	O.k.
used?	*
1.7 Zonda or Davair booths	Compliant.
used?	V
1.8 Spraybooths meet emission	1104(13. serviced by Spraybooth
limit of particulate matter of	maintenance service. au
10mg/m3? Audible alarm for +ive	passed.
pressure?	+ Beta Group Check.

1.9 HVLP spray guns used?	
1.10 Any changes to dust	Am oik
extraction system? (Pneumatic	Furnex test on 30th Oct 2012.
NTD2002)	
1.11 What precautions are	
made to minimise emissions	
during start-up and shut down?	
2.1 Visible emissions	Yes.
assessment made daily and at	les.
suitable location/s? Recorded?	20,
2.2 Odour assessment made	V
daily? Recorded?	Yes
2.3 Logbook maintained with	Yes O
observations, results and	res .
time/date?	
2.4 Records of paint, organic	Yes - solvent usage supplied and received on
solvents? Six monthly solvent	the 02.07.12.
usage supplied to NELC?	
3.1 Coatings containing VOC	V 60°
stored in closed storage	Yes
containers and handled with	
care?	
3.2 Absorbent material available	V-
for spillages? Good house	Yes
keeping maintained?	
3.3 Waste removed by licensed	Safety-Kleen.
waste contractor? Receipts	Safety-Kleen. record of receipt kept
kept?	
3.4 Drums and containers	V
stored in secure, well-ventilated	Yes.
storage areas? Lids tightly	
closed?	
3.5 Mixing of solvents carried	Yes.
out in mixing rooms?	
3.6 Programmable scales?	Yes
3.7 solvent wipes placed in	
labelled metal bins with self-	Yes.
	paints used snieshocker

paints used spies hecker and sikkens

closing lids?	
3.8	
3.9 Review programme of	Yes
available less voc cleaning	167
fluids?	
3.10 Spray-gun testing	Yes.
completed into equipment	
cleaning machine?	
3.11 Totally enclosed	Yes.
equipment cleaning machines	169
used?	
4.1	
4.2	
4.3 Stacks or vents not	Compliant.
restricted at final discharge point	The same of the sa
such as cowl/cap ? (with	
exception of a cone)	100
5.1 Spare filter? Preventative	Yes.
maintenance programme and	
service records?	94.
5.2 Staff levels/ training	Ses.
records?	
5.3 Malfunctions recorded?	Yes.

Process Risk Assessment

Operator Performance Appraisal

Compliance Assessment	M. T. Carlotte	
Scale of Non-Compliance (Within 12 month period prior to review)	Possible Scores	Score Awarded
(A) Incident leading to justified complaint but no breach of any permit condition	0 points	0
(B) Incident leading to a justified complaint*	5 per incident	0
(C) Breach of permit not leading to formal action	10 per breach	0
(D) Incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	0
(E) Incident leading to a Prohibition Notice	20 per incident	0
Total	(Max. 50)	0

^{*} Unjustified complaints may be e.g. those considered by the inspector to be unreasonable or which cannot be clearly linked to an incident at the process.

	lo lo	ossib Score:		Score Awarded
Criterion	(x) Yes	(y) No	(z) N/A	
(A) All monitoring undertaken to the degree required in the authorisation?	0	10	0	Y 0
(B) Process operation modified where any problems indicated by monitoring?	0	5	0	0 A1G
(C) Is an appropriate maintenance schedule in place and available on request	0	5	0	y 0
(D) Does the operator keep records of inspections, tests and monitoring in relation to the provisions of the permit and make them available to the regulator on request?	0	5	0	уО
(E) All relevant documents forwarded to the authority by date required?*	-5	10	0	y 200
Total score	(-	5 to 3	5)	0

^{*}These aspects relate to the operators performance within 12 months immediately preceding the assessment or review of the assessment. Failure to monitor to the degree required or to forward documents on time more than twelve months ago should be excluded

Assessment of Management, Training and Re	spons	sibility	,	
		ossib Score		Scores Awarded
Criterion	(x) Yes	(y) No	(z) N/A	
(A) Are procedures in place to ensure proper management, supervision and training for process operations, proper use of equipment and effective preventative maintenance on all plant and equipment concerned with the control of emissions to the air?	0	5	0	У О
(B) Specific responsibilities assigned to individual staff for these procedures?	0	5	0	y 0
(C) Completion of individual responsibilities checked and recorded by the company?	0	5	0	y 0
(D) Does the operator maintain a record of staff training and instruction and make it available to the regulator on request?	0	5	0	y 0
(E) Trained staff on site throughout periods where potentially air-polluting activities take place?	0	5	0	Y o
(F) Is an 'appropriate' environmental management system in place?	¥ -5	0	0	VIA O
Total	(-	5 to 2	5)	0

OVERALL SCORE FOR THE PROCESS	Range -10 to 110	-5
REGULATORY EFFORT CATEGORY * high=score of >55 medium 30- 55 and low <30	LOW, MED, HIGH	rom

Officer: VICKY WRAY

Officer Signature: V. Wray,
Operator Signature

Date: 8/7/13.

MONTHLY SOLVENT SUMMARY RECORD

SHOHLD COMMENCE FROM THE INITIAL REGISTRATION DATE, INDICATING IN THE APPROPRIATE BOXES THE MONTH

THAM SOUTH TOURS	MONTH 340	MONTH Feb	MONTH March	MONTH AP.	MONTH May	MONTH JUL	
SUFFLIERS NAME	YEAR 2013	YEAR 2013	YEAR 2013	YEAR 20 13	YEAR 2013	YEAR 2013	SIX MONTHLY TOTAL
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