

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Abbey Textiles Limited T/a The Laundry & Dry Cleaning Company Ladysmith Road Grimsby North East Lincolnshire DN32 9EQ
Contact:	Andy Whitworth
Permit Ref:	EP/200600010/V1
Date of Varied Permit:	
Permitted activity:	Dry Cleaning
Guidance Note:	PG 6 / 46 (04)
Date of Visit:	09/02/16
Report Reference:	ATL1
Condition number:	
1 No more than 20g of solvent per kilogram of product cleaned? Reported annually	Compliant.
2 Weekly solvent usage recorded?	Compliant.
3 Schedule of procedures, checks and maintenance?	• DLS carry out service 13/03/15. Weekly in house clean/rake out etc.
4 Notification of operation modifications?	recorded on check list.
5 Staff know location of operating manual for machines?	Yes.
6 Staff training	Compliant
7 Machines installed correctly?	Yes.
8 Abnormal emission	

~~Consignment~~ Consignment notes available waste care.

POLLUTION PREVENTION & CONTROL

investigated and corrected?	
9 Notification	
10 Machines operated as full?	Compliant
11 Cleaning solvents stored with lid securely fastened?	Compliant
12 Lids on containers	Compliant.
13	
14 Machine loading doors closed?	Compliant.
15	
16 stills, button traps closed before starting up machine?	Compliant.
17 thermostatic control device?	
18 Heat source automatically switch off at end of distillation process?	
19 Spillage tray holds 110%?	Compliant
20 Disposal techniques	
21	
22 Equipment to clean up spillage available?	Compliant.
23 Maintenance records available?	Yes.
24 Spares?	
25 Risk phrase materials used?	
26 Copy of permit available?	Compliant

POLLUTION PREVENTION & CONTROL

Operator Performance Appraisal			
Trade Name	Abbey Textiles Limited T/a The Laundry & Dry Cleaning Company		
Permit	EP/200600010		
Scoring for Compliance Assessment			
Scale of Non-Compliance	Yes	No	Score
(A) incident leading to justified complaint but no breach of permit conditions	0	0	0
(B) incident leading to a justified complaint	5 per incident	0	0
(C) breach of permit not leading to formal action	10 per incident	0	0
(D) incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	0	0
(E) incident leading to a Prohibition Notice or Suspension Notice	20 per incident	0	0
Total			0

Scoring for assessment of monitoring, maintenance and record component				
Criterion	Yes	No	N/A	Score
(A) Are loads weighed & weights recorded for all loads? Does the operator maintain a weekly inventory of solvent usage, product cleaned and solvent waste sent for recovery or disposal?	0	10	0	Y 0
(B) Process operation modified where any problems	0	5	0	N/A 0
(C) full documented and adhered to maintenance/service plan in place in line with the permit?	0	5	0	Y 0
(D) full documented records as required in permit available on-site?	0	5	0	Y 0
(E) all relevant documents forwarded to the authority by date required?	-5	10	0	Y 0
Total				0

Scoring for Management, Training and Responsibility Component				
Criterion	Yes	No	N/A	Score
(A) Are all operating staff aware of where the operating manual for each dry cleaning machine can be found and do they have ready access to it?	0	5	0	Y 0
(B) Are nominated trained members of staff exclusively permitted to operate the appliance?	0	5	0	Y 0
(C) Are all operating staff trained in the operation of each dry cleaning machine and the control and use of dry cleaning solvents?	0	5	0	Y 0
(D) Are records kept of training received by operating staff?	0	5	0	Y 0
(E) Are suitably trained or experienced staff on site while machines are operating?	0	5	0	Y 0
(F) Is an 'appropriate' environmental management system in place and working effectively?	-5	0	0	N 0
Total				0

