

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

<b>Installation Address:</b>	Johnsons Cleaners UK Limited East St Mary's Gate Grimsby North East Lincolnshire DN31 1LH
<b>Contact:</b>	Sarah Morton
<b>Permit Ref:</b>	EP/200600009
<b>Date of Varied Permit:</b>	
<b>Permitted activity:</b>	Dry Cleaning
<b>Guidance Note:</b>	PG 6 / 46 (04)
<b>Date of Visit:</b>	03/01/14
<b>Report Reference:</b>	JDCG1
<b>Condition number:</b>	
<b>1</b> No more than 20g of solvent per kg of product cleaned – reported annually?	Yes - received report from head office.
<b>2</b> Weekly solvent usage, product cleaned and solvent sent for recovery recorded?	Yes.
<b>3</b> schedule of procedures, checks and maintenance?	Yes - received maintenance records.
<b>4 Notification</b>	
<b>5</b> Operating staff know location of operating manual?	Yes.
<b>6</b> Staff Training records	
<b>7</b>	
<b>8</b> Abnormal emission procedure in place?	Procedure available on signage on machine.
<b>9 Notification</b>	
<b>10</b> Full loads (part loads for delicates/heavy materials)	Yes.

## POLLUTION PREVENTION & CONTROL

<b>11</b> Suitable storage of cleaning solvents containing VOC (when not received in bulk)	Yes.
<b>12</b> BULK Storage suitable? Lids on containers?	Yes.
<b>13</b> Spot cleaning?	
<b>14</b> Dry cleaning door kept closed?	
<b>15</b> Loading door kept closed when not in use?	Yes.
<b>16</b> Still, button trap and lint filter doors closed before start up of machine?	Yes.
<b>17</b> Thermostatic control device?	Yes.
<b>18</b> Heat source automatically switch off at end of distillation process?	Yes.
<b>19</b>	
<b>20</b>	
<b>21</b>	
<b>22</b> Spillage kit available?	Yes.
<b>23</b> Records of maintenance, testing and repair work?	Yes.
<b>24</b> Spares	Engineer call out.
<b>25</b> listed risk phrase materials not used?	Compliant.
<b>26</b> Copy of permit available on site?	Yes.

**Officer:** VICKY WRAY

**Officer Signature:** V. Wray

**Operator Signature**

*[Handwritten Signature]*

**Date:** ~~3/10/14~~ 3/01/14.

## POLLUTION PREVENTION & CONTROL

<b>Operator Performance Appraisal</b>			
<b>Trade Name</b>	Johnson Cleaners UK Ltd Sainsbury's		
<b>Permit</b>	EP/200700011		
<b>Scoring for Compliance Assessment</b>			
Scale of Non-Compliance	Yes	No	Score
(A) incident leading to justified complaint but no breach of permit conditions	0	0	
(B) incident leading to a justified complaint	5 per incident	0	
(C) breach of permit not leading to formal action	10 per incident	0	
(D) incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	0	
(E) incident leading to a Prohibition Notice or Suspension Notice	20 per incident	0	
<b>Total</b>			<b>0</b>

<b>Scoring for assessment of monitoring, maintenance and record component</b>				
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
<b>Total</b>				<b>0</b>

<b>Scoring for Management, Training and Responsibility Component</b>				
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/A 0
<b>Total</b>				<b>0</b>

Report Reference: -

## POLLUTION PREVENTION & CONTROL

Overall Scores	
Assessment Component	Score
1. Compliance Assessment	0
2. Monitoring, Maintenance and Records	0
3. Management, Training and Responsibility	0
<b>Total</b>	<b>0</b>
<b>Risk Category</b> * high=score of >55 medium 30- 55 and low <30	<b>LOW</b>

POLLUTION PREVENTION & CONTROL INSPECTION REPORT