

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Johnsons Cleaners UK Limited Sainsburys Corporation Road Grimsby North East Lincolnshire DN31 1UF
Contact:	Sarah Morton
Permit Ref:	EP/200700011
Date of Varied Permit:	
Permitted activity:	Dry Cleaning
Guidance Note:	PG 6 / 46 (04)
Date of Visit:	13 / 01 / 15
Report Reference:	JDCG1
Condition number:	
1 No more than 20g of solvent per kg of product cleaned – reported annually?	report received from head office. Results show compliance.
2 Weekly solvent usage, product cleaned and solvent sent for recovery recorded?	Yes.
3 schedule of procedures, checks and maintenance?	Yes.
4 Notification	
5 Operating staff know location of operating manual?	Yes
6 Staff Training records	Yes.
7	
8 Abnormal emission procedure in place?	Yes - sign also on machine.
9 Notification	
10 Full loads (part loads for	Yes.

POLLUTION PREVENTION & CONTROL

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

Officer: VICKY THOMPSON

Officer Signature: *V. Thompson*

Operator Signature

Date: 13/01/15.

POLLUTION PREVENTION & CONTROL

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

POLLUTION PREVENTION & CONTROL INSPECTION REPORT

POLLUTION PREVENTION & CONTROL

Operator Performance Appraisal			
Trade Name	Johnson Cleaners UK Ltd Sainsbury's		
Permit	EP/200700011		
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	0 y
(B) Process operation modified where any problems	0	5	0	0 N/A
(C) full documented and adhered to maintenance/service plan in place in line with the permit?	0	5	0	0 y
(D) full documented records as required in permit available on-site?	0	5	0	0 y
(E) all relevant documents forwarded to the authority by date required?	-5	10	0	-5 y
Total				-5

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/A 0
Total				0