

POLLUTION PREVENTION & CONTROL

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Johnsons Cleaners UK Limited 51 St Peters Avenue Cleethorpes North East Lincolnshire DN35 8HF
Contact:	
Permit Ref:	EP/200600007
Date of Varied Permit:	
Permitted activity:	Dry Cleaning
Guidance Note:	PG 6 / 46 (04)
Date of Visit:	01/11/14 3/12/14.
Report Reference:	JDCG1
Condition number:	
1	Solvent usage record received from head office.
2	Weekly inventory completed.
3	Maintenance record received from head office
4	+ daily checks completed daily and available on site.
5	Operating manual available.
6	Staff trained in machine use.
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8	Notification.
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11	Spillage tray suitable.
12	Copy of permit available
13	Spill kit on site (bucket).
14	Suitable storage of solvents.
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Operator Performance Appraisal			
Trade Name	Johnsons Cleaners UK Ltd (Cleethorpes)		
Permit	EP/200600007		
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	
(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	
Total			0

Report Reference: -

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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 -5
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/A 0
Total				0

Overall Scores	
Assessment Component	Score
1. Compliance Assessment	0
2. Monitoring, Maintenance and Records	-5
3. Management, Training and Responsibility	0
Total	-5
Risk Category Low = <30, Med = 30 - 55, High = > 55	Low

Officer: VICKY THOMPSON

Officer Signature: V. Thompson

Operator Signature: [Signature]

Date: 3/12/14

