

PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Johnsons Cleaners UK Limited 51 St Peters Avenue Cleethorpes North East Lincolnshire DN35 8HF
Contact:	Diane
Permit Ref:	EP/200600007
Date of Varied Permit:	13th February 2013
Permitted activity:	Dry Cleaning
Guidance Note:	PG 6 / 46 (04)
Date of Visit:	01/11/11 20/11/13
Report Reference:	JDCG1

Condition number:	
1	20g of solvent per kilogram of product cleaned compliant and demonstrated through documentation attached
2	weekly solvent usage/product cleaned recorded
3	schedule of maintenance in place
4	Yes - regulator advised of alterations (new green earth)
5	Operating staff know location of operating manual.
6	Staff training records available.
7	Compliant.
8	Compliant
9	Compliant
10	machine operated in full as much as possible
11	
12	O.k
13	
14	loading door kept closed when not in use
15	loading door closed.
16	

* Head office need to supply store with current permit EP/200600007/VI (issued Feb 2013)

Report Reference: -

POLLUTION PREVENTION & CONTROL

17	Skil has thermostatic control device
18	Yes.
19	machine has spillage tray.
20	Containers stored with lids on
21	Yes.
22	Spillage kit available
23	Maintenance records provided.
24	—
25	notification.
26	* Need copy of latest permit old copy available - contact head office!

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	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

POLLUTION PREVENTION & CONTROL

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				-5

- need office to forward current permit!

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 WRAY

Officer Signature: V. Wray

Operator Signature: 

Date: 20/11/13

