

## PERMIT CONDITIONS COMPLIANCE CHECK REPORT

|   |  |
|---|--|
| <b>Installation Address:</b>  | Abbey Textiles Limited<br>T/a The Laundry & Dry Cleaning Company<br>Ladysmith Road<br>Grimsby<br>North East Lincolnshire<br>DN32 9EQ |
| <b>Contact:</b>   | Andy Whitworth   |
| <b>Permit Ref:</b>  | EP/200600010/V1  |
| <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>   | 22/01/14   |
| <b>Report Reference:</b>  | ATL1   |
| <b>Condition number:</b>  |  |
| <b>1</b> No more than 20g of solvent per kilogram of product cleaned? Reported annually | Yes - copy attached of results for 2013.   |
| <b>2</b> Weekly solvent usage recorded?   | Yes.   |
| <b>3</b> Schedule of procedures, checks and maintenance?                                | Yes, weekly in house checks recorded and 6 monthly external check/service  |
| <b>4</b> Notification of operation modifications?                                       | Notification   |
| <b>5</b> Staff know location of operating manual for machines?                          | Yes  |
| <b>6</b> Staff training   | Yes - certificates available   |
| <b>7</b> Machines installed correctly?  | Yes.   |
| <b>8</b> Abnormal emission  | —  |

\* New machine pending AW to forward details to be fitted Feb 4th 2014  
VW to supply Variation application

Report Reference: -

## POLLUTION PREVENTION & CONTROL

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

## POLLUTION PREVENTION & CONTROL

| <b>Operator Performance Appraisal</b>  |   |    |          |
|--|---|----|----------|
| <b>Trade Name</b>  | Abbey Textiles Limited<br>T/a The Laundry & Dry<br>Cleaning Company |    |          |
| <b>Permit</b>  | EP/200600010  |    |          |
|  |   |    |          |
| <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  | 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        |
| <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      |
| (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> |

## 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>   | 0     |
| <b>Risk Category</b> Low = <30, Med = 30 - 55, High = > 55 | LOW   |

Officer: VICKY WRAY

Officer Signature: V. Wray

Operator Signature: A. W. P. Wray

Date: 22/01/14

POLLUTION PREVENTION & CONTROL INSPECTION REPORT