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Mr Chris Allen Dunlop Oil & Marine Ltd. Moody Lane Pyewipe Grimsby North East Lincolnshire DN31 2SP

Our Ref.: VW/InspDunOil/14 Date: 17th January 14 When Calling Please Ask For Vicky Wray Direct line telephone number : (01472) 324833 e-mail address : vicky.wray@nelincs.gov.uk

Dear Sir

Re: Dunlop Oil & Marine Pollution Prevention and Control Regulations 2000 (As amended) Permit Ref No: EP/20020004

As part of our inspection programme I wish to confirm my visit of the 15th January 2014, to the above premises. The process was inspected and I am pleased to note that everything was found to be of a satisfactory standard.

However, as discussed during my visit please ensure a copy of the Target Value achieved for 2013 and associated calculations are forward to me within 28 days from the date of this letter.

I would also like to draw to your attention Condition 6.15 of the above permit;

"6.15 Waste contaminated with VOC may give rise to both odorous and fugitive emissions.

• All reasonably practicable efforts should be made to minimise the amount of residual organic solvent bearing material left in drums and other containers after use. All organic solvent contaminated waste should be stored in closed containers.

• Prior to disposal, empty drums and containers contaminated with organic solvent should be closed to minimise emissions from residues during storage prior to disposal and labelled, so that all that handle them are aware of their contents and hazardous properties."

As discussed, at present used paint containers are drained outside (for recycling purposes) in the open and then stored in an open skip without lids on. Please investigate further suitable options of drainage of the empty paint containers to ensure reasonably practicable efforts are made to minimise release of both odorous and fugitive emissions of VOC.

All permitted processes/installations are risk rated in line with criteria determined by Defra. This rating is subject to review following every inspection, to ensure that the rating remains an accurate reflection of the level of risk posed by the installation, in terms type of process, proximity to sensitive receptors, compliance with permit conditions, management, training and number of complaints received. Having performed an assessment of the risk, I would like to inform you that the installation is currently rated as **LOW** risk.

I would like to take this opportunity to thank you for your assistance during the inspection.

Yours faithfully

V. Wray.

Vicky Wray Technical Officer