



Permit with introductory note

NORTH EAST LINCOLNSHIRE COUNCIL

**POLLUTION PREVENTION AND CONTROL ACT 1999
Environmental Permitting (England & Wales) Regulations 2016**

Installation address

**Johnsons Cleaners UK Ltd
Sainsbury's
Grimsby
North East Lincolnshire
DN31 1UF**

Permit Ref. no: EP/200700011/V1

Introductory note

This introductory note does not form a part of the Permit

The following Permit is issued under Regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016 (S.I.2016 No. 1154) (“the EP Regulations”) to operate an installation carrying out one or more of the activities listed in Part 2 to Schedule 1 of those Regulations, to the extent authorised by the Permit.

The permit includes conditions that have to be complied with. It should be noted that aspects of the operation of the installation which are not regulated by those conditions shall be subject to best available techniques, used to prevent or, where that is not practicable, reduce emissions from the installation in relation to any aspect of the operation of the installation which is not regulated by any condition within the permit.

Techniques include both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned.

Confidentiality

The Permit requires the Operator to provide information to North East Lincolnshire Council. The Council will place the information onto the public registers in accordance with the requirements of the EP Regulations. If the operator considers that any information provided is commercially confidential, it may apply to North East Lincolnshire Council to have such information withheld from the register as provided in the EP Regulations. To enable North East Lincolnshire Council to determine whether the information is commercially confidential, the Operator should clearly identify the information in question and should specify clear and precise reasons.

Variations to the permit

Your Attention is drawn to the Variation Notification Procedure condition in the permit. This Permit may be varied in the future. If at any time the activity or any aspect of the activity regulated by the following conditions changes such that the conditions no longer reflect the activity and require alteration, the Regulator should be contacted.

Surrender of the permit

Where an Operator intends to cease the operation of an installation (in whole or in part) the regulator should be informed in writing, such notification must be made as specified in regulation 24(3) of the EP regulations.

Transfer of the permit or part of the permit

Before the Permit can be wholly or partially transferred to another person, a joint application to transfer the Permit has to be made by both the existing and proposed holders, in accordance with Regulation 21 of the EP Regulations. A transfer will be allowed unless the Authority considers that the proposed holder will not be the person who will have control over the operation of the installation or will not ensure compliance with the conditions of the transferred Permit.

Responsibility under workplace health and safety legislation

This Permit is given in relation to the requirements of the EP regulations. It must not be taken to replace any responsibilities you may have under Workplace Health and Safety legislation.

Appeal against permit conditions

Right to Appeal

You have the right of appeal against this permit within 6 months of the date of the decision. The Council can tell you how to appeal. You will normally be expected to pay your own expenses during an appeal.

You will be liable for prosecution if you fail to comply with the conditions of this permit. If found guilty, the maximum penalty for each offence if prosecuted in a Magistrates Court is £50,000 and/or 6 months imprisonment. In a Crown Court it is an unlimited fine and/or 5 years imprisonment.

Our enforcement of your permit will be in accordance with the Regulators "Compliance Code."

Anyone who is aggrieved by the conditions attached to a Permit can appeal to the Secretary of State for the Environment, Food and Rural Affairs. Appeals must be made in accordance with the requirements of Regulation 31 and Schedule 6 of the EP Regulations.

Appeals should be received by the Secretary of State for Environment, Food and Rural Affairs. The address is as follows:

The Planning Inspectorate
Environmental Team, Major & Specialist Casework
Room 4/04 – Kite Wing
Temple Quay House
2 The Square, Temple Quay
BRISTOL
BS1 6PN
Tel: 0117 372 8726
Fax: 0117 372 8139

Please Note

An appeal brought under Regulation 31 (1) (b) and Schedule 6, in relation to the conditions in a permit will not suspend the effect of the conditions appealed against; the conditions must still be complied with.

In determining an appeal against one or more conditions, the Act allows the Secretary of State in addition to quash any of the conditions not subject to the appeal and to direct the local authority either to vary any of these other conditions.

End of introductory note

Permit issued under the Environmental Permitting (England & Wales) Regulations 2016

Permit

Permit Ref. No: EP/200700011/V1

North East Lincolnshire Council (the Regulator) in exercise of its powers under Regulation 13(1) of the Environmental Permitting Regulations 2016 (S.I.2016 No. 1154) hereby permits.

Johnson Cleaners UK Ltd ("the operator"),

Whose registered office is:

**Timpson House
Claverton Road
Wythenshawe
Manchester
M23 9TT**

Company Registration. no: 02970609


To operate an installation at:

**Johnsons Cleaners UK Ltd
Sainsbury's
Grimsby
North East Lincolnshire
DN31 1UF**

to the extent authorised by and subject to the conditions of this Permit and within the boundary identified in Appendix 1, installation boundary and dry cleaning machine location shown in Appendix 2. The above named company is permitted to operate a dry cleaning installation containing the dry cleaning machine;

Make	Model	Serial No.	Load Capacity	Date of installation	Dry Cleaning Solvents
Fibmatic	S2118 eco40	196D80029	18KG	May 2008	Green Earth

Signed



Adrian Moody
Licensing Manager

Authorised to sign on behalf of
North East Lincolnshire Council

Dated

27th June 2017

Activity description

Solvent Emission Activity - Schedule 14 under the Environmental Permitting Regulations 2016. A dry cleaning process as referred to in the industrial emissions Directive Annex VII Parts 1 and 2

Any industrial or commercial activity using volatile organic compounds in an installation to clean garments, furnishing and similar consumer goods with the exception of the manual removal of stains and spots in the textile and clothing industry.

The installation boundary and key items of equipment mentioned in permit conditions are shown in the plan attached to this permit. The above named company is permitted to operate a dry cleaning installation containing the dry cleaning machine;

Make	Model	Serial No.	Load Capacity	Date of installation	Dry Cleaning Solvents
Fibmatic	S2118 eco40	196D80029	18KG	May 2008	Green Earth

subject to compliance with the following conditions:

Conditions

1. Operations shall be carried out in such a manner that no more than 20 grams of solvent per kilogram of product cleaned and dried shall be emitted as measured and reported annually. The 20 grams includes all organic solvents used within the installation e.g. dry cleaning solvent, water-proofing solutions and spot cleaning solutions.
2. A weekly inventory of solvent usage, product cleaned and solvent waste sent for recovery or disposal shall be maintained and held on site for inspection by the regulator for at least 12 months. Further, the operator shall retain records of solvent purchased for at least 12 months.

Note: The solvent management balance sheet for dry cleaning installations in Appendix 4 of the **Process Guidance Note 6/46(11) Statutory guidance for dry cleaning** can be used to demonstrate compliance with conditions (1) and (2) (above).

3. On a date stipulated by the local authority regulator a copy of the following shall be sent to the Council at the frequency given below:

Information to be sent to the Council	Frequency at which information should be sent
The monthly inventory sheets for the previous year	Once a year

4. The operator, (or a suitably qualified engineer), shall implement a schedule of procedures, checks and maintenance requirements to each dry cleaning machine.
5. All operating staff shall know where the operating manual for each dry cleaning machine can be found and have ready access to it.
6. All operating staff shall be trained in the operation of each dry cleaning machine and the control and use of dry cleaning solvents. The training received shall be recorded.
7. In the case of abnormal emissions, malfunction or breakdown leading to abnormal emissions the operator shall:
 - investigate immediately and undertake corrective action; adjust the activity to minimise those emissions; and
 - adjust the activity to minimise those emissions; and
 - promptly record the events and actions taken.
 - In this condition abnormal emission will include any detectable solvent smell other than in the area of the dry cleaning machine.
8. In cases of non-compliance causing immediate danger to human health, or threatens to cause an immediate significant adverse effect upon the environment, operation of the activity shall be suspended; and the regulator informed within 24 hours.
9. Dry cleaning machines shall be operated as full as the type of materials to be cleaned will allow. (for instance, full loads for light non delicates materials such as suits. Delicates and heavy materials, such as, wedding dresses and blankets may need to be cleaned in part loads).
10. Where cleaning solvents containing VOC are not received in bulk they shall be stored:
 - in the containers they were supplied in with the lid securely fastened at all times other than when in use; and
 - within spillage collectors, of suitable size, made of impervious and corrosion-proof materials; and
 - away from sources of heat and bright light; and
 - with access restricted to only appropriately trained staff, and
 - the lids of the containers shall only be removed when the container is next to the cleaning machine ready for filling. Cleaning solvents shall be obtained in containers of a size which allows the entire container to be emptied into the machine at each topping up. Once emptied the lid of the container shall be replaced securely.

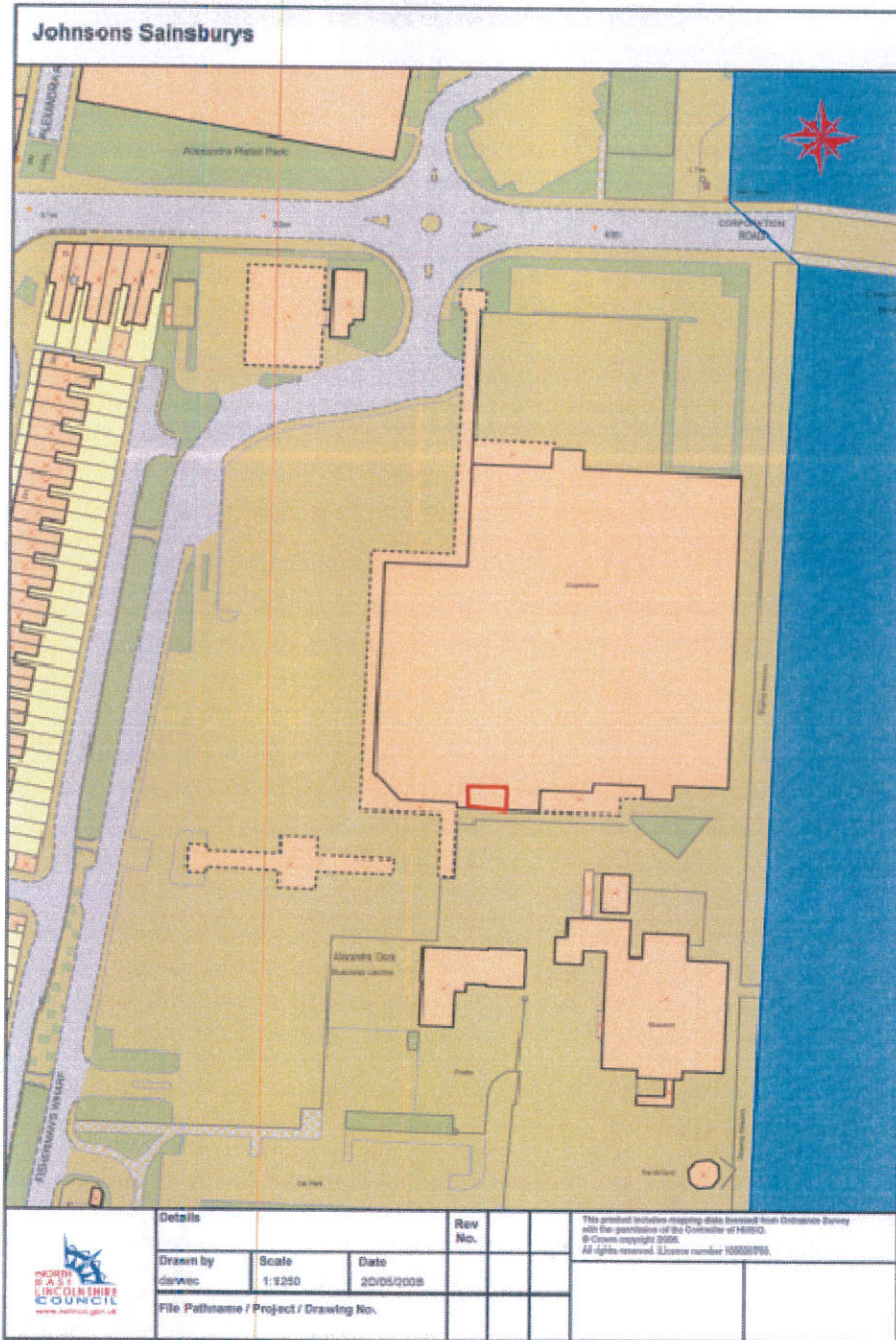
(Note: from a health and safety point of view: a well ventilated area should be used).
11. Spot cleaning with organic solvents or organic solvent borne preparations shall only be carried out if no other method of treating a particular stain on the material to be cleaned is available.
12. The dry cleaning machine loading door shall be kept closed when not in use.
13. The still, button trap and lint filter doors shall be closed before the start-up of the machine and kept closed at all times through the drying and cleaning cycle.

- All machines installed after 19 May 2005 shall have interlocks to automatically shut down the machine if the still, button trap and lint filter doors are not properly closed.
14. The dry cleaning machine loading door shall be closed before the start-up of the machine, and kept closed at all times through the drying and cleaning cycle.
- All machines installed after 19 May 2005 shall have interlocks to prevent start-up of the machine until the loading door is closed and to prevent opening of the loading door until the machine cycle has finished and the cage has stopped rotating.
 - All machines installed after 19 May 2005 shall have interlocks to automatically shut down the machine under any of the following conditions: cooling water shortage, failure of the cooling ability of the still condenser, failure of the cooling ability of the refrigeration system or failure in the machine heating system resulting in the inability to dry the load.
15. Bunding and containment of bulk tanks shall:
- completely surround the bulk liquid storage tanks; and
 - be impervious and resistant to the liquids in storage.
16. All new, and substantially refurbished machines, shall have a spillage tray with a volume greater than 110% of the volume of the largest single tank within the machine.
- (Explanatory note that is not part of the permit conditions - This condition, or the lack of it, does not remove the need to comply with Health & Safety recommendations relating to the fitting of spill trays to existing machines.)
17. Equipment to clean up spillages shall be quickly accessible in all solvent handling and storage areas.
18. The operator shall maintain records incorporating details of all maintenance, testing, repair work carried out on each dry cleaning machine and the scales used to weigh the loads, along with details of training required under condition 6. The records shall be available within 7 days upon request by the regulator

End of Permit

Appendix 1- Site boundary

The operator is authorised to carry out the activities and/or associated as specified and within the boundary shown in red on the plan below



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Appendix 2 – Location of dry cleaning machine

The plan below shows the location of the dry cleaning machine, storage area for dry cleaning solvents and drains.

