



Compliance Inspection Checklist Solvents Sector

Pollution Prevention and Control Act 1999
Environmental Permitting (England and Wales) Regulations 2010

Company Name:	BAE Systems Submarine Solutions		
Address of Premises:	Bridge Road, Barrow-in-Furness, Cumbria. LA14 1AF		
Site Contact:	Damon Pearson	Date :	06 th March 2014
Inspector:	Geoff Dowker & Graham Barker	Time:	09.30
Reason for Inspection:	Annual Inspection and Risk Assessment		
Information required by the regulator			
	Yes	No	Comments
Notify 7 days before annual monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Annual monitoring results received within 8 weeks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted on 16 th September 2014
Annual Solvent Management Plan received	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Received on 13 th January 2014
Report on review of cleaning operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Emissions			
	Yes	No	Comments
Compliant with all relevant emission limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Releases to air free from persistent visible emissions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Offensive odour beyond boundary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Monitoring, Investigations & Recording			
	Yes	No	Comments
Available and up to date	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Compliance with reduction scheme	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Annual emissions testing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Adverse results recorded

Maintenance work recorded

Abnormal emissions / events

Control Techniques

Yes No Comments

Adequate solvent storage

Solvent spillage and containment equipment

Adequate waste storage

High standard of housekeeping

Management Systems

Yes No Comments

Written maintenance programme

Staff training programme

Record of training received by each person

This includes Redhall employee contractors.

Compliant

Yes No Comments

If no, what corrective action is required

Other observations

None