

Permit Holder Name:	PPC/B/12		
Contact:	Duncan Smith		
Address:	Asda Stores Ltd. Walney Road, Barrow In Furness, Cumbria		
Description of Installation:	Petrol Station		
Officer:	Geoff Dowker		
Date:	31st March 2015		

	Score	Yes / No	Comments
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Table A - Compliance

(a) Incident leading to justified complaint but no breach of any permit condition	0	0 / 0	
(b) Incident leading to a justified complaint	0	5 / 0	
(c) Breach of permit not leading to formal action	0	10 / 0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution	0	15 / 0	
(e) Incident leading to a Prohibition Notice or Suspension Notice	0	20 / 0	

Table B - Monitoring, Maintenance, Records

(a) Are emissions monitored as required in the permit? Are emissions and emissions monitoring recorded as required in the permit?	0	0 / 10	Yes
(b) Process operation modified where any problems indicated by monitoring?	0	0 / 5	
(c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment?	0	0 / 5	
(d) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out?	0	0 / 5	
(e) All relevant documents forwarded to the authority by date required?	n/a	-5 / 10	

Table C - Management, Training

(a) Are procedures in place to ensure proper management, supervision and training for process operations, proper use of equipment and effective preventative maintenance on all plant and equipment concerned with the control of emissions to the air?	0	0 / 5	Kept in log book on forecourt booth.
(b) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit?	0	0 / 5	
(c) Does the operator keep, and make available, a record of the training received by each person whose actions may have an impact on the environment?	0	0 / 5	
(d) Documented training records for all staff with air pollution control responsibilities?	0	0 / 5	
(e) Is there a competent trained person who remains near the tanker during unloading? (Delivery drivers may be trained as the competent person.)	0	0 / 5	
(f) Is an 'appropriate' environmental management system in place?	n/a	-5 / 0	
TOTAL:	0	LOW	