



## **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:	Bob Morris & Peter Winder	Date :	14 <sup>th</sup> February 2017
Inspector(s):	Geoff Dowker	Time:	10.00am- 12.00am
Reason for Inspection:	Annual Inspection & Risk Assessment 2016-17		
<b>Information required by the regulator</b>			
	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Notify 7 days before annual monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Notified on 13 <sup>th</sup> June, Protocol Received by email on 1 <sup>st</sup> July 2016
Annual monitoring results received within 8 weeks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stack Emissions Testing-Carried out on 26 <sup>th</sup> July 16, First submitted on 1 <sup>st</sup> August 2016, EPA Submitted on 4 <sup>th</sup> October 2016.
Annual Solvent Management Plan received	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pending at time of Inspection
Report on review of cleaning operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Emissions</b>			
	<b>Yes</b>	<b>No</b>	<b>Comments</b>
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"/>	
<b>Monitoring, Investigations &amp; Recording</b>			
	<b>Yes</b>	<b>No</b>	<b>Comments</b>
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"/>	Completed on 26th July 2016.

Adverse results recorded	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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Maintenance work recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Abnormal emissions / events	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recorded on 19 <sup>th</sup> July 2016. Immediate action to stop process and investigate. Further external monitoring confirmed normal level at 2mg/m <sup>3</sup> . EXova Report Submitted.
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<b>Control Techniques</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
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Adequate solvent storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Solvent spillage and containment equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Adequate waste storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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High standard of housekeeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No concerns
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<b>Management Systems</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
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Written maintenance programme	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Staff training programme	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Record of training received by each person	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This includes Redhall employee contractors. *This has now been replaced by Denholm.
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<b>Compliant</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
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If no, what corrective action is required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None.
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<b>Other observations</b>
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<u>New operator first point of contact- Mt Peter Winder.</u>
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