



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:	Lee Ferguson	Date :	7 th October 2021
Inspector(s):	Alison Coward, Alice Cruse, Liam Casson	Time:	8.00am- 16.00pm
Reason for Inspection:	Annual Inspection & Risk Assessment 2020-21		
Information required by the regulator			
	Yes	No	Comments
Notify 7 days before annual monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Annual monitoring results received within 8 weeks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Received on 30/10/20, sampling date was 18/8/20.
Annual Solvent Management Plan received	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Received on 05/03/21.
Report on review of cleaning operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Included in Solvent Management Plan.
Emissions			
	Yes	No	Comments
Compliant with all relevant emission limits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Adverse result meant re-test was required. Sample date 27/4/21, received report on 18/5/21.
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	As above. Re-tested on 27 th April 21 and found to be within relevant limits, no reason given for adverse result. Possibly carried over from another process.
Maintenance work recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Abnormal emissions / events	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Control Techniques	Yes	No	Comments
Adequate solvent storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Solvent spillage and containment equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate waste storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
High standard of housekeeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Management Systems	Yes	No	Comments
Written maintenance programme	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Staff training programme	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Training had not been carried out to relevant staff at the time of visit, programme was in process of being put in place.
Record of training received by each person	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Compliant	Yes	No	Comments
If no, what corrective action is required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Other observations

A change in personnel has led to a period of transition and this will continue while the new team takes shape but is causing no issues for management of the permit.
 Documented procedures for processes, proof of environmental management system for permitted activities and documented training requirements were lacking / unavailable.
 However work is ongoing to roll out staff training on permit requirements and some have been trained following my inspection.