



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/ Bob Morris	Date :	29 th March 2016
Inspectors:	Geoff Dowker	Time:	1.00pm- 2.30pm
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"/>	Notified on 9 th July, Protocol Received by email on 9 th July 2015
Annual monitoring results received within 8 weeks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted on 8 th September 2015 (8 weeks)
Annual Solvent Management Plan received	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Extension given upon formal request due to outstanding technical data requested from contractors. Received on 3 rd March 2016.
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"/>	Completed on 20th July 2015.

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 No concerns

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

- Pangofol Black Hazard Statement noted- used in battery compartment of submarine as an adhesive, issues completing Solvent Management Plan as VOC content is >1000g/kg. (Actual is 1275g VOC)
- Previous PB usage for 2012-2014 (3 Years) Requested for public register, but not as part of Solvent usage plan for those years.
- Temporary enclosure as required by condition 55 was informed on 30th July, no further communication received on dismantling enclosure. Agreed to action.
- Discussed Upcoming new Paint Facility complex and need to vary permit in due course.
- There is a need to clarify an original agreement marker, i.e. 1kg of paint per person per day limit with extract.