



<b>Permit Holder Name:</b>	PPC/B/15		
<b>Contact:</b>	Chris Smith/ Store Manager- 433288		
<b>Address:</b>	Morrisons Supermarkets, The Strand, Barrow In Furness, LA14 2HF		
<b>Description of Installation:</b>	Petrol Station		
<b>Officer:</b>	Geoff Dowker		
<b>Date:</b>	19th March 2018		

	Score	Yes / No	Comments
--	-------	----------	----------

**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition	0	0 / 0	none (incident- car drove into Pump 6 25.11.11. Previously unrecorded.
(b) Incident leading to a justified complaint	0	5 / 0	None
(c) Breach of permit not leading to formal action	10	10 / 0	Cond 15. *Records not updated on onsite folder- Could be logged on Computer but not known at time of inspection- Asked to remedy ASAP.
(d) Incident leading to formal caution, Enforcement Notice or prosecution	0	15 / 0	None
(e) Incident leading to a Prohibition Notice or Suspension Notice	0	20 / 0	None- Item (c) easily rectified.

**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	N/A
(b) Process operation modified where any problems indicated by monitoring?	0	0 / 5	None
(c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment?	0	0 / 5	None
(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?	5	0 / 5	As Above Note A(c) , Pump maintenance 12.10.15, Record of Vapour Inspection 6.5.13, last electrical installation Cert 04.04.14, Last interceptor tank clean 21.01.13
(e) All relevant documents forwarded to the authority by date required?	0	-5 / 10	N/A

**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	Yes- manual records.
(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?	5	0 / 5	Register of persons competent last updated 23/3/12
(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	Yes
(f) Is an 'appropriate' environmental management system in place?	0	-5 / 0	N/A
<b>TOTAL:</b>	<b>20</b>	<b>LOW</b>	