



Compliance Inspection Checklist Solvents Sector

Pollution Prevention and Control Act 1999
Environmental Permitting (England and Wales) Regulations 2016

Company Name:	BAE Systems Submarine Solutions		
Address of Premises:	Bridge Road, Barrow-in-Furness, Cumbria. LA14 1AF		
Site Contact:	Patrick Merchant	Date :	20 April 2022
Inspector(s):	Alison Coward, Alison Harker, Peter Carr	Time:	8.00am- 16.00pm
Reason for Inspection:	Annual Inspection & Risk Assessment 2021-22		
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 28/02/22, sampling dates were 16 th – 19 th Nov 2021.
Annual Solvent Management Plan received	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Received on 1/3/22.
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 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"/>	

Adverse results recorded	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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Maintenance work recorded	<input type="checkbox"/>	<input type="checkbox"/>	Unable to access requested documents
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Abnormal emissions / events	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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Control Techniques	Yes	No	Comments
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Adequate solvent storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	131 Paint store – looks ok but strong smell and spillage DDH – external shipping container also included expired paints
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Solvent spillage and containment equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Adequate waste storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C72 – waste store for CCF not adequate. Some open drums, paint tins and used brushes visible. Records not available for incoming / outgoing (waste transfer notes for site given to security but no records for individual stores).
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High standard of housekeeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	As above
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Management Systems	Yes	No	Comments
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Written maintenance programme	<input type="checkbox"/>	<input type="checkbox"/>	Unable to access requested documents
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Staff training programme	<input type="checkbox"/>	<input type="checkbox"/>	Unable to access requested documents
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Record of training received by each person	<input type="checkbox"/>	<input type="checkbox"/>	Unable to access requested documents (list received in June but not of staff requested)
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Compliant	Yes	No	Comments
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If no, what corrective action is required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Other observations

Ongoing issues linked with lack of staff continuity, new staff member in post now and keen to iron out issues found on site. No significant issues found.