



<b>Permit Holder Name:</b>	
<b>Contact:</b>	
<b>Address:</b>	
<b>Description of Installation:</b>	<b>Mobile Crusher</b>
<b>Officer:</b>	
<b>Date:</b>	

	<b>Score</b>	<b>Yes / No</b>	<b>Comments</b>
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**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition		0 / 0	
(b) Incident leading to a justified complaint		5 / 0	
(c) Breach of permit not leading to formal action		10 / 0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution		15 / 0	
(e) Incident leading to a Prohibition Notice or Suspension Notice		20 / 0	

**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 / 10	
(b) Process operation modified where any problems indicated by monitoring?		0 / 5	
(c) Is an appropriate maintenance schedule in place and available on request?		0 / 5	
(d) Full documented records as required in permit available on-site?		0 / 5	
(e) Has operator notified the regulator promptly of all relocations of all plant?		-5 / 10	

**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 / 5	
(b) Specific responsibilities assigned to individual staff for these procedures?		0 / 5	
(c) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?		0 / 5	
(d) Are all staff with responsibility for operating the process sufficiently trained to be aware of their responsibilities under the permit, minimising emissions on start up and shut down and taking action to minimise emissions during abnormal conditions?		0 / 5	
(e) Trained staff on site throughout periods where potentially air-polluting activities take place?		0 / 5	
(f) Is an 'appropriate' environmental management system in place?		-5 / 0	

<b>TOTAL:</b>	<b>0</b>	<b>LOW</b>	
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<b>Permit Holder Name:</b>	<b>County Coach Builders</b>		
<b>Contact:</b>			
<b>Address:</b>	<b>Park Road, Barrow In Furness</b>		
<b>Description of Installation:</b>	<b>Vehicle Refinisher</b>		
<b>Officer:</b>	<b>GDR</b>		
<b>Date:</b>	<b>31.03.15</b>		

	<b>Score</b>	<b>Yes / No</b>	<b>Comments</b>
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**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition		0 / 0	
(b) Incident leading to a justified complaint		5 / 0	
(c) Breach of permit not leading to formal action		10 / 0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution		15 / 0	
(e) Incident leading to a Prohibition Notice or Suspension Notice		20 / 0	

**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 / 10	
(b) Process operation modified where any problems indicated by monitoring?		0 / 5	
(c) Is an appropriate maintenance schedule in place and available on request?		0 / 5	
(d) Does the operator keep records of inspections, tests and monitoring in relation to the provisions of the permit and make them available to the regulator on request?		0 / 5	
(F) All relevant documents forwarded to the authority by date required?*		-5 / 10	

**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 / 5	
(b) Specific responsibilities assigned to individual staff for these procedures?		0 / 5	
(c) Does the operator maintain a record of staff training and instruction and make it available to the regulator on request?		0 / 5	
(d) Documented training records for all staff with air pollution control responsibilities?		0 / 5	
(e) Trained staff on site throughout periods where potentially air-polluting activities take place?		0 / 5	
(f) Is an 'appropriate' environmental management system in place?	N/A	-5 / 0	

<b>TOTAL:</b>	<b>0</b>	<b>LOW</b>	
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<b>Permit Holder Name:</b>	PPC/B/12		
<b>Contact:</b>	Michelle Bown / Nicola Sheldon		
<b>Address:</b>	Tesco Extra Petrol Filling Station, Hindpool Road, Barrow In Furness		
<b>Description of Installation:</b>	Petrol Station		
<b>Officer:</b>	Alison Coward		
<b>Date:</b>	30/03/2021		

	Score	Yes / No	Comments
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**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition	0	0 / 0	Dirty rags around loading point and signage damaged - agreed to fix both
(b) Incident leading to a justified complaint	0	5 / 0	No
(c) Breach of permit not leading to formal action	10	10 / 0	Not able to access certificates - warning letter sent
(d) Incident leading to formal caution, Enforcement Notice or prosecution	0	15 / 0	No
(e) Incident leading to a Prohibition Notice or Suspension Notice	0	20 / 0	No

**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	N/A
(c) Has a written maintenance programme been provided to the regulator with respect to pollution control equipment?	0	0 / 5	Some information in garage maintenance book but not able to access certs - will email following visit
(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?	0	0 / 5	Yes communications book and maintenance book present but not in systematic method.
(e) All relevant documents forwarded to the authority by date required?	10	-5 / 10	No

**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?	5	0 / 5	Rags around loading point suggests not
(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?	0	0 / 5	11 staff - was able to access all of them online at time of visit
(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	
(f) Is an 'appropriate' environmental management system in place?		-5 / 0	
<b>TOTAL:</b>	<b>25</b>	<b>LOW</b>	

<b>Permit Holder Name:</b>	PPC/B/23		
<b>Contact:</b>			
<b>Address:</b>	Molyneux Auto Services, Park Road, Barrow		
<b>Description of Installation:</b>	Small Waste Oil Burner		
<b>Officer:</b>	GDR		
<b>Date:</b>	30th March 2015		

	Score	Yes / No	Comments
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**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition	0	0 / 0	
(b) Incident leading to a justified complaint	0	5 / 0	
(c) Breach of permit not leading to formal action	0	10 / 0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution	0	15 / 0	
(e) Incident leading to a Prohibition Notice or Suspension Notice	0	20 / 0	

**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	Data Rec'd
(b) Process operation modified where any problems indicated by monitoring?	0	0 / 5	
(c) Does the operator have records showing that each appliance has been serviced regularly in accordance with the manufacturer's instructions?	5	0 / 5	Equipment is self serviced by nominated members. New fan fitted.
(d) Are there records of servicing for a minimum of two years prior to inspection?	5	0 / 5	
(e) All relevant documents forwarded to the authority by date required?	n/a	-5 / 10	no (Prompted July 2015)-records seen and up to date.

**Table C - Management, Training**

(a) Are clear instructions available at all times on or near the appliance detailing the correct operation and maintenance of the equipment ?	0	0 / 5	Yes
(b) Are nominated members of staff exclusively permitted to operate the appliance?	0	0 / 5	yes- Keith & Chris
(c) Is list of staff permitted to operate the appliance available?	0	0 / 5	yes
(d) Are all nominated SWOB operating staff trained in, and conversant with, its operation? (Staff operating vapourising burners should be particularly conversant with the correct procedure for lighting from cold.)	0	0 / 5	yes
(e) Are staff nominated to operate the appliance on site while appliance is in use?	0	0 / 5	yes
(f) Is an 'appropriate' environmental management system in place?	n/a	-5 / 0	

<b>TOTAL:</b>	<b>10</b>	<b>LOW</b>	
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**Pollution Prevention and Control Act 1999  
Part B Installation Risk Assessment Scoresheet**

<b>Permit Holder Name:</b>	<b>PPC/B/17</b>
<b>Contact:</b>	<b>Lakes Parade Dry Cleaners</b>
<b>Address:</b>	<b>4 Lakes Parade, Ennerdale Drive, Barrow In Furness</b>
<b>Description of Installation:</b>	<b>Dry Cleaners</b>
<b>Officer:</b>	<b>Geoff Dowker</b>
<b>Date:</b>	<b>31/03/2015</b>

	Score	Yes / No	Comments
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**Table A - Compliance**

(a) Incident leading to justified complaint but no breach of any permit condition		0 / 0	
(b) Incident leading to a justified complaint		5 / 0	
(c) Breach of permit not leading to formal action		10 / 0	
(d) Incident leading to formal caution, Enforcement Notice or prosecution		15 / 0	
(e) Incident leading to a Prohibition Notice or Suspension Notice		20 / 0	

**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 / 10	
(b) Process operation modified where any problems indicated by monitoring?		0 / 5	
(c) Does the operator have records showing that each appliance has been serviced regularly in accordance with the manufacturers instructions?		0 / 5	
(d) Are there records of servicing for a minimum of two years prior to inspection?		0 / 5	
(e) All relevant documents forwarded to the authority by date required.		-5 / 10	

**Table C - Management, Training**

(a) Are clear instructions available at all times on or near the appliance detailing the correct operation and maintenance of equipment?		0 / 5	
(b) Are nominated members of staff exclusively permitted to operate the Machines?		0 / 5	
(c) Is a list of staff permitted to operate the appliance available?		0 / 5	
(d) Are all nominated SWOB operating staff trained in, and conversant with, its operation? (Staff operating vapourising burners should be particularly conversant with the correct procedure for lighting from cold)		0 / 5	
(e) Are staff nominated to operate the appliance on site while appliance is in use?		0 / 5	
(f) Is an 'appropriate' environmental management system in place?		-5 / 0	

<b>TOTAL:</b>	<b>0</b>	<b>LOW</b>	
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