



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:	Matt Roskell	Date :	1 st March 2012
Inspector:	Damon Pearson	Time:	09.30
Reason for Inspection:	Full Annual Inspection		

Information required by the regulator

	Yes	No	Comments
Notify 7 days before annual monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Annual monitoring results received within 8 weeks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Annual Solvent Management Plan received	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	

Adverse results recorded	<input type="checkbox"/>	<input checked="" type="checkbox"/> N	
Maintenance work recorded	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	
Abnormal emissions / events	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	Stack on the spray booth at DDC paint shop damaged by strong winds. Regulator notified and work ceased until repaired.
Control Techniques	Yes	No	Comments
Adequate solvent storage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	
Solvent spillage and containment equipment	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	
Adequate waste storage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	
High standard of housekeeping	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	
Management Systems	Yes	No	Comments
Written maintenance programme	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	
Staff training programme	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	M. Roskell provided presentation that has recently been prepared for the purpose of training staff.
Record of training received by each person	<input type="checkbox"/>	<input checked="" type="checkbox"/> N	Operator in the process of identifying staff who will require training and arranging procedures so that new staff receive training where appropriate.
Compliant	Yes	No	Comments
If no, what corrective action is required	<input type="checkbox"/>	<input checked="" type="checkbox"/> N	All staff to receive necessary training and record kept of the training received by each person whose actions may impact upon the environment.

Other observations