



Compliance Inspection Checklist **PG 5/2 - Crematoria**

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

Company Name:	Barrow Borough Council		
Address of Premises:	Thornccliffe Crematorium		
Date of Inspection:	17 th March 2022	Start time:	09.30am
Site Contact:	Chris Pollard	Finish time:	
Inspector:	Alison Coward	Duration:	
Reason for Inspection:	Annual Inspection 2021-22		
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"/>	Monitoring carried out 6 th Jan, results forwarded 3 rd Feb.
CEM results received every 6 months	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Usually sent quarterly.
Emissions			
	Yes	No	Comments
Compliant with all relevant emission limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Visible emissions at boundary	<input type="checkbox"/>	<input checked="" 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"/>	
Daily assessments recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recorded online.

Summary of CEM results

Annual emissions testing

Adverse results recorded

Maintenance work recorded Last service undertaken on 13-16th December 2021.

Abnormal emissions / events Intermittent issue with compressor / electrics causing trip outs and log recording bypass instead of abatement.

Control of Operations **Yes** **No** **Comments**

Controls on coffin construction and content

Volume of secondary combustion zone known

Maintenance programme Contract for biannual servicing, with additional work when needed.

Staff training Additional staff were trained during covid to provide extra capacity should it be needed.

Compliant **Yes** **No** **Comments**

If no, what corrective action is required

Corrective Action / Recommendations

Other observations

Compressor / electrics issue not yet resolved, despite different contractors trying to remedy. To be looked at again by PJ Combustion in April.