

LA-PPC Inspection Report

General Information

Inspection Type	Full Annual
Regulator/ Local Authority	Harlow District Council: David Taylor
Site Name and Address	DWS Automotive Repair Solutions Limited, River Way, Harlow, Essex. CM20 2ES
Installation Type	Vehicle Refinishing Process
Permit Reference	EPR/B/6.4//DWS [PG6 /34 (11)]
Site Representative Seen	Aaron Smithyes
Inspection Date	18 th November 2014
Duration of Inspection	90 minutes
Report date	28 th November 2014
Review of permit conditions undertaken	Permit to be reviewed 2015

Recent History

	Comments	Action
Number of complaints received	None	None
Process/Installation changes	None reported	None

Future Developments

	Comments	Action
Information relating to PPC and breaches of permit conditions	New process guidance note 6/34 (11) revised July 2013	For information
Other relevant information	None	None

Risk Assessment

Risk Assessment Score	Low
Summary of changes	Moved from medium to low

Summary of Inspection

Satisfactory installation	
Other relevant information	

Inspection Notes

Weather Conditions	Dry, sunny.
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Unique/Abnormal Site Hazards to take into consideration.	Installation is close to the river.
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Compliance Checking

Inspection List	✓, ✗ or N/A	Observation details	Action Required
Best Available Techniques	✓	Satisfactory facilities and techniques	None
Complaint coatings and VOC purchase analysis	✓	Monthly records maintained. Compliant coatings used. Annual solvent usage >1 tonne	None
Spray booth extract filters	✓	Inspected and replaced periodically as required.	None
Particulate matter/local exhaust ventilation, controls and maintenance.	✓	All equipment regularly maintained and documented. Checked 14 th June 2014	None
Visible emissions and odour monitoring	✓	Visual checks undertaken and recorded. Records not viewed at time of visit.	None
Paint, material and solvent storage	✓	In lidded containers within purpose designed paint shop. Most containers appeared to be in satisfactory condition. Some waste solvent was stored in containers with ill-fitting lids	Please ensure that all solvent containing materials are stored in sealed containers
Stack height and dispersion	✓	No changes	None
Spray gun cleaning	✓	Fully enclosed procedure	None
Records of breakdowns, spillages or other incidents leading to abnormal emissions	✓	No significant issues reported	None
Storage of waste paint and solvent	✓	In sealed containers within metal cabinet	None
Waste paint and solvent collection arrangements	✓	Via licensed waste carrier for reprocessing/disposal	None
Paint application location	✓	Entirely within spray-booths	None
Paint application techniques	✓	HVLP spray guns	
Staff training and records	✓	DWS staff are aware of solvent management and minimisation requirements	None

1 - Compliance Assessment**Scoring for Compliance Assessment**

Scale of Non-Compliance	Possible Score	Score Awarded
(A) Incident leading to justified complaint but no breach of any specific permit condition or of the general/residual BAT condition.	10 points	0
(B) Incident leading to a justified complaint*.	5 points per incident	0
(C) Breach of permit not leading to formal action. (unsealed solvent containers)	10 points per breach	10
(D) Incident leading to formal caution, Enforcement Notice or prosecution.	15 points per incident	0
(E) Incident leading to a Prohibition Notice or Suspension Notice.	20 points per incident	0
Total (Max. 50):		10

2 - Assessment of Monitoring, Maintenance and Records**Scoring for Assessment of Monitoring, Maintenance and Records**

Criterion	Possible Score			Score Awarded
	Yes	No	N/A	
(A) Are emissions and emissions monitoring recorded as required in the permit?	0	10	0	0
(B) Process operation modified where any problems indicated by monitoring?	0	5	0	0
(C) Is an appropriate maintenance schedule in place and available on request?	0	5	0	0
(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	0	0
(E) All relevant documents forwarded to the authority by date required?	-5	10	0	0
Total:				0

3 - Assessment of Management, Training and Responsibility**Scoring for Assessment of Management, Training and Responsibility**

Criterion	Possible Score			Score Awarded
	Yes	No	N/A	
(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	0	0
(B) Specific responsibilities assigned to individual staff for these procedures?	0	0	0	0
(C) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?	0	5	0	5
(D) Does the Operator maintain a record of staff training and instruction and make it available to the Regulator on request?	0	0	0	0
(E) Trained staff on site throughout periods where potentially polluting activities take place?	0	5	0	0
(F) Is an 'appropriate' environmental management system in place and working effectively?	-5	0	0	-5
Total:				0

4 - Determination of Regulatory Effort from Scores

Actual score = 10	Score band = <30	Category = Low
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Mr Aaron Smithyes
DWS Auto Repair Solutions Limited
River Way
Harlow
Essex
CM20 2ES

Environmental Health

Harlow Council
Civic Centre
The Water Gardens
Harlow
Essex CM20 1WG
www.harlow.gov.uk

Our 09/DT/04089
Ref:
Your
Ref:
Date: 28 November 2014

**The Environmental Permitting (England and Wales) Regulations 2010
DWS, Automotive Repair Solutions Limited. River Way, Harlow, Essex. CM20 2ES**

Dear Sir

Further to our recent meeting and discussion, please find enclosed a brief inspection report. Please do not hesitate to contact me should you wish to discuss these matters further.

Yours faithfully

David Taylor

Senior Environmental Health Officer
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