

POLLUTION PREVENTION AND CONTROL ACT 1999 ENVIRONMENTAL PERMITTING (ENGLAND AND WALES) REGULATIONS 2016 (S.I. 1154) INDUSTRIAL EMISSIONS DIRECTIVE 2010/75/EU

Permit Number: 14/050705/CP3

Installation Address:

Timpson Ltd
Timpson at Morrisons
699 Penistone Road
Hillsborough
Sheffield
S6 2GY

In accordance with Regulation 13(1) of the Environmental Permitting (England & Wales) 2016 (S.I. 1154), Timpson Ltd is hereby permitted to operate a solvent emissions activity at the address detailed above, namely the operation of a dry cleaner in accordance with Regulation 35 (2)(h) and Schedule 14, and subject to the conditions of this Permit.

Signed: Dated this day: 19th February 2019

Dominic Stokes
Commercial Team Manager
Authorised by Sheffield City Council to sign on their behalf

1

The Secretary of States Guidance PG 6/46(11) Revised June 2014, Statutory Guidance for Dry Cleaning has provided the framework for the conditions in this Permit.

Timpson Ltd Timpson at Wm Morrison Supermarkets PLC 699 Penistone Road Sheffield S6 2GY

Registered Office: - Name and Address details

Timpson Ltd Claverton Road Wythenshawe M23 9TT

Address of Permitted Installation: - Name and Address details (Sheffield)

Timpson Ltd Timpson at Wm Morrison Supermarkets PLC 699 Penistone Road Sheffield S6 2GY

Talking to Us:

Any communication with Sheffield City Council should be made to the following address quoting the Permit Number:

ENVIRONMENTAL PROTECTION SERVICE SHEFFIELD CITY COUNCIL 5TH FLOOR (NORTH) HOWDEN HOUSE 12 UNION STREET SHEFFIELD S1 2SH

Telephone: 273 4651

Alternatively Email: epsadmin@sheffield.gov.uk or ippc@sheffield.gov.uk

Contents

| | | PAGE |
|------------|--|------|
| | Explanatory Note | 4 |
| | Description of Activities | 8 |
| | Conditions of Permit | 9 |
| Schedule 1 | Weekly Inventory Sheet | 14 |
| Schedule 2 | Monthly Inventory Sheets | 15 |
| Schedule 3 | Annual Inventory Sheet | 16 |
| Schedule 4 | Schedule of Procedures, Checks and Maintenance | 17 |
| Schedule 5 | Site Location Plan | 19 |
| Schedule 6 | Site Layout | 20 |

Explanatory Note to Pollution Prevention and Control Permit for Part B Installations.

(This note does not form a part of the Permit)

The following Permit is issued under Chapter V of the Industrial Emissions Directive and Regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016 (S.I. 1154), referred to in this Permit as 'EP Regulations', to operate an installation carrying out activities covered by Annex VII Parts 1 and 2, to the extent authorised by the Permit:

Process Changes

Under the provisions of the EP Regulations, you are required to notify the Council of any proposed change in operation at least 14 days before making the change. This must be in writing and must contain a full description of the proposed change in operation and the likely consequences. Failure to do so is an offence.

If you consider that a proposed change could result in the breach of the existing Permit conditions or is likely to require the variation of Permit conditions then you may apply in writing under Regulation 20(1) of the EP Regulations. Additionally, if this involves a SUBSTANTIAL CHANGE to the installation you will be required to submit an application, pay the relevant fee and advertise the application accordingly. You may serve a Notice on the Council requesting that they determine whether any change that is proposed would constitute a substantial change before you proceed with application.

Variations to the Permit

The Permit may be varied in the future (by the Council serving a Variation Notice on The Operator). If The Operator itself wants any of the Conditions of the Permit to be changed, a formal Application must be submitted.

Surrender of the Permit

Where The Operator of a Part B installation or mobile plant ceases or intends to cease the operation of the activity The Operator may notify the regulator of the surrender of the whole Permit, in any other case, notify the regulator of the surrender of the Permit in so far as it authorises the operation of the installation or mobile plant which he/she has ceased or intends to cease operating. The notification shall contain information as described in Regulation 24 or 25 of the EP Regulations.

Transfer of the Permit or Part of the Permit

Before the Permit can be wholly or partially transferred to another person, a joint application to transfer the Permit has to be made by both the existing and proposed holders, in accordance with Regulation 21 of the EP Regulations. A transfer will be allowed unless Sheffield City Council considers that the

proposed holder will not be the person who will have control over the operation of the installation or will not ensure compliance with the conditions of the transferred Permit.

Annual Subsistence Fee

In accordance with Regulation 66 of the EP Regulations, the holder of a Permit is required to pay a fee for the subsistence of the Permit. This fee is payable annually on 1st April. You are advised that under the provisions of Regulation 65 (5) of the EP Regulations, if you fail to pay the fee due promptly, Sheffield City Council may revoke the Permit. You will be contacted separately each year in respect to this payment.

Public Register

The Council is required by Regulation 46 of the EP Regulations to maintain a Public Register containing information on all LAPPC installations and mobile plant. The register is available for inspection by the public free of charge during office hours (Monday to Friday 9.00 am to 5.00 pm) at the following address:

Environmental Protection Service Sheffield City Council 5th Floor (North) Howden House 1 Union Street Sheffield S1 2SH

Tel: 0114 273 4651

Confidentiality

Sheffield City Council has a duty to consider the question of confidentiality of information supplied to it. If any information supplied is considered confidential, a statement of which information this applies to and the reasons why it is considered confidential should be specified. The Operator is reminded that he may apply to Sheffield City Council for the exclusion of information from the public register under the provisions of the Environmental Permitting (England and Wales) Regulations 2016, (S.I.1154).

Appeals

Under Regulation 31 of the EP Regulations operators have the right of appeal against the conditions attached to their Permit. Chapter 5 of the EP Regulations sets out the detailed procedures.

Appeals against a Variation Notice do not have the effect of suspending the operation of the Notice. Appeals do not have the effect of suspending Permit conditions.

Notice of appeal against the conditions attached to the Permit must be given within six months of the date of the Notice, which is the subject matter of the appeal.

How to Appeal

There are no forms or charges for appealing. However, for an appeal to be valid, appellants (the person/operator making the appeal) are legally required to provide:

- Written notice of the appeal;
- A statement of the grounds of appeal;
- A statement indicating whether the appellant wishes the appeal to be dealt with by written representations procedure or a hearing - a hearing must be held if either the appellant or enforcing authority requests this, or if the Planning Inspector or the Secretary of State decides to hold one.
- (Appellants must copy the above three items to the local authority when the appeal is made)
- A copy of any relevant application;
- A copy of any relevant Permit;
- A copy of any relevant correspondence between the appellant and the regulator; and
- A copy of any decision or notice, which is the subject matter of the appeal.

Where to Send Your Appeal Documents

Appeals should be addressed to:

The Planning Inspectorate
Environmental Appeals Administration
Room 4/19 - Eagle Wing
Temple Quay House
2 The Square
Temple Quay
Bristol BS1 6PN

In the course of an Appeal process the main parties will be informed of procedural steps by the Planning Inspectorate.

To withdraw an appeal the appellant must notify the Planning Inspectorate in writing and copy the notification to the local authority.

An **Enforcement Notice** may be served if the Local Authority believes an Operator has contravened, is contravening or is likely to contravene any condition of his Permit.

A **Suspension Notice** may be served if in the opinion of the Local Authority the operation of an installation involves an imminent risk of serious pollution. This applies whether or not The Operator has breached a Permit condition.

The Local Authority can revoke a Permit by written notice at any time by serving a **Revocation Notice**. The Permit then ceases to authorise the operation of the installation.

Offences

A limited summary of the offences is listed below:

- a) operation of an installation without a Permit
- b) failure to comply with or contravene a Permit condition
- c) failure to comply with the requirements of an enforcement or suspension notice

A full list is available under Regulation 38 of the Environmental Permitting (England & Wales) Regulations 2016 (S.I. 1154).

Penalties

The maximum penalties for the above offences are a fine not exceeding £50,000 and/or up to twelve months imprisonment per offence for a summary conviction (in a Magistrates Court); and a fine and/or up to five years imprisonment for conviction on indictment (in a Crown Court).

Description of Activities.

Timpson Ltd is permitted to operate a dry cleaning installation containing the following dry cleaning machine(s):

| Make | Model | Serial number | Load capacity | Date of installation | Dry cleaning solvent |
|------------|-------|------------------|---------------|----------------------|----------------------------|
| Firbimatic | 2018 | 192/A70096 | 18KG | | Perc |
| | | | | | |

Subject to compliance with the following conditions:-

Conditions of Permit

You are required to comply with the Conditions with immediate effect.

- Operations shall be carried out in such a manner that no more than 20 grams of solvent per kilogram of product cleaned and dried shall be emitted as measured and reported annually. The 20 grams includes all organic solvents used within the installation e.g. dry cleaning solvent and spot cleaning solutions.
- The Operator shall ensure that a weekly inventory of solvent usage, product cleaned and solvent waste sent for recovery or disposal shall be maintained and held on site for at least 12 months. The Operator shall retain records of solvent purchased for at least 12 months. Note the solvent management balance sheet for dry cleaning installations in Schedules 1 and 2 can be used for this purpose.
- A copy of the information detailed in the table below shall be sent to Sheffield City Council's Environmental Protection Service.

| Information to be sent to the | Frequency at which information |
|--|--------------------------------|
| Council | should be sent |
| The monthly inventory sheets for the | Once a quarter |
| previous quarter | |
| The record of regular maintenance | Once a year |
| during the previous 12 months, referred | |
| to in condition 5, once a year on 30 th | |
| April. | |
| A list of staff nominated and trained in | Once a year |
| accordance with condition (9) and (10), | |
| once a year on 30th April. | |

The Operator shall ensure that monthly inventory sheets for the previous quarter are submitted to Sheffield City Council's Environmental Protection Service once in every 3 month period, by the dates in the table below, in order to demonstrate compliance with condition 1 of this Permit.

| Quarter | Submission date deadline |
|---------|--------------------------|
| First | 30 th April |
| Second | 30 th July |
| Third | 30 th October |
| Fourth | 30 th January |

The Operator shall implement the schedule of procedures, checks and maintenance requirements to each dry cleaning machine as detailed in Schedule 4. A written record of the maintenance carried out shall be maintained.

- The record of maintenance (Schedule 4) required by condition 5 shall be submitted to Sheffield City Council's Environmental Protection Service once in every twelve month period by 30th April in accordance with condition 3.
- The Operator shall advise Sheffield City Council's Environmental Protection Service in writing 14 days prior to any proposed significant alteration to the operation, or modification of the installation which may have an effect on emissions of VOC from the installation.
- All operating staff shall know where the operating manual for each dry cleaning machine can be found and have ready access to it.
- 9 All operating staff shall have been trained in the operation of each dry cleaning machine and the control and use of dry cleaning solvents. The training received must be recorded. Records shall be kept on site.
- The Operator shall ensure that a list of staff nominated and trained in the operation of the dry cleaning machine and the control and use of dry cleaning solvents is submitted to Sheffield Council's Environmental Protection Service once in every twelve month period by 30th April.
- The dry cleaning machine shall be installed and operated in accordance with manufacturer's recommendations, so as to minimise the release of Volatile Organic Compounds (solvents) to air, land and water.
- 12 In the case of abnormal emissions the Operator shall:
 - Investigate immediately and undertake corrective action;
 - Adjust the process or activity to minimise those emissions; and
 - Adjust the process or activity to minimise those emissions; and
 - Promptly record the events and actions taken in the log book kept in accordance with condition 29.

In this condition abnormal emission will include any detectable solvent smell other than in the area of the dry cleaning machine.

- In cases of non-compliance causing immediate danger to human health, operation of the activity shall be suspended and Sheffield City Council's Environmental Protection Service informed within 24 hours.
- The Operator shall ensure that dry cleaning machines are operated as full as the type of materials to be cleaned will allow e.g. full loads for light non-delicate material such as suits. Delicate and heavy materials, such as wedding dresses and blankets, may need to be cleaned in part loads.

- Where cleaning solvents containing Volatile Organic Compounds (solvents) are not received in bulk they shall be stored:
 - In the containers they were supplied in with the lid securely fastened at all times other than when in use; and
 - Within spillage collectors of suitable impervious and corrosionproof materials and capable of containing 110% of the largest container; and
 - Away from sources of heat and safety point of view: a wellventilated area shall be used with access restricted to appropriately trained staff.
- The lids of the containers shall only be removed when the container is next to the cleaning machine ready for filling. Cleaning solvents shall be obtained in containers of a size which allows the entire container to be emptied into the machine at each topping up. Once emptied, the lid of the container shall be replaced securely.
- 17 Spot cleaning with organic solvents or organic solvent-borne preparations shall not be carried out unless it can be demonstrated that it is the only available method of treating a particular stain on the material to be cleaned.
- The dry cleaning machine loading door shall be kept closed when not in use.
- The dry cleaning machine loading door shall be closed before the start-up of the machine, and kept closed at all times through the drying and cleaning cycle.
- The machine shall have interlocks to prevent start-up of the machine until the loading door is closed and the opening of the loading door until the machine cycle has finished and the cage has stopped rotating
- The machine shall have interlocks to automatically shut-down machine during any of the following conditions;
 - cooling waters shortage or
 - failure of the cooling ability of the still condenser or
 - failure of the cooling ability of the refrigeration, or
 - failure in the machine's heating system, resulting in the inability to dry the load.
- The still, button trap and lint filter doors shall be closed before the start-up of the machine and kept closed at all times through the drying and cleaning cycle. The machine shall have interlocks to automatically shut-down the machine if this still, button trap and lint filter doors and not properly closed.

- The still shall have a thermostatic control device or equivalent with which to set a maximum temperature, in accordance with manufacturers' recommendations for the solvent used.
- The machine shall have a spillage tray with a volume greater than 110% of the volume of the largest single tank within the machine.
- The machine shall have a secondary water separator to minimise potential losses.
- Prior to disposal, containers contaminated with solvent shall be stored with the lids securely fastened to minimise emissions from residues during storage prior to disposal, and labelled so that all those who handle them are aware of their contents.
- 27 Solvent contaminated waste, for example still residues, shall be stored:
 - In suitable sealed containers with the lid securely fastened at all times other than when in use; and
 - On a suitable impervious floor; and
 - Away from any drains which may become contaminated with residues as a result of spillage;
 - Away from sources of heat and bright light; and
 - With access restricted to only appropriately trained staff.
- 28 Equipment to clean up spillages shall be quickly accessible in all solvent handling and storage areas
- The Operator shall maintain a log book or record incorporating details of all maintenance, testing and repair work carried out on the dry cleaning machine and the scales used to weigh the loads, along with details of training required under condition 9. The records shall be made available for inspection by officers of Sheffield City Council's Environmental Protection Service on demand
- Spares and consumables, in particular those subject to continual wear, shall be held on site, or be available at short notice from guaranteed suppliers, so that plant breakdowns can be rectified rapidly
- The best available techniques shall be used to prevent or, where that is not practicable, reduce emissions from the installation in relation to any aspect of the operation of the installation which is not regulated by any other condition of this Permit.
- Where a continuous PER monitoring device has been fitted for health and safety reasons it shall be maintained and calibrated in accordance with manufacturer's recommendations. Any high readings shall be recorded in the log book kept in accordance with condition 29

Please Note.

Where complaint is attributable to the operation of the installation and is, in the opinion of the Local Authority, justified, or if new knowledge develops on the potential for harmful effects from emissions, an immediate review of the Permit shall be undertaken. The Local Authority shall subsequently specify any new requirements and compliance time scales.

An annual subsistence fee as prescribed by the Secretary of State for the Environment shall be payable, for this Permit, by the process Operator, to this Authority within 2 weeks of the 1st April of each year.

In the event that the Permit has been issued after the 1st April in the initial year then the subsistence fee shall be pro rata for the complete months remaining and shall be due within 2 weeks of the Permit issue date.

If the relevant payment is not received by Sheffield City Council's Environmental Protection Service then Permit revocation procedures shall be initiated in accordance with Section 22 of the Environmental Permitting (England & Wales) Regulations 2016 or any statutory re-enactment of the same.

The requirements of this Permit are not to be taken as planning permission. Where any structural alterations are necessary to ensure compliance with this Permit then the normal planning channels should be followed.

Appendix - Solvent and Product Cleaned Inventory

Schedule 1 - Weekly Inventory Sheet - All Installations

Weekly Inventory Sheet: All installations

| List your planned preventative maintenance in the 'maintenance or testing required this week' boxes. Record what you have done for each maintenance item with a tick. Make notes about Solvent tank levels, other maintenance, servicing or solvent leaks / spills in the space above. | Notes: | Button trap checked & cleaned | Lint filter checked & cleaned | Still maintenance | Maintenance or testing required this week | Make a note of the reason why any under-weight load was cleaned: B = Blankets D = Delicates L = Lights O = Other | Sunday | Saturday | Friday | Thursday | Wednesday | Tuesday | Monday | Load Number | Premises name: |
|--|--------|-------------------------------|-------------------------------|-------------------|--|--|----------------|----------------|----------------|-------------|----------------|----------------|----------------|-------------------------------|--------------------------------------|
| reventative ma e for each main cing or solvent | | d & cleaned | & cleaned | | ting | reason why an D = Delicates | Weight (kg) | Weight (kg) | Weight (kg) | Weight (kg) | Weight (kg) | Weight (kg) | Weight (kg) | | |
| Intenance in itenance iten ieaks / spills | | | | | Monday | y under-weig L = Ligh | | | | | | | | - | |
| the space of the nation of the control of the contr | | | | | _ | ht load was | | | | | | | | 2 | |
| nance or testi . Make notes e above. | | | | | Tuesday | cleaned: = Other | | | | | | | | 4 | Machine number: |
| ng required t about Solven | | | | | Wednesday | W = Wed | | | | | | | | 5 | Machine name or reference number: |
| nis week" b t tank levek | | | | | esday | W = Wedding dress | | | | | | | | ø | эгепсе |
| oxes. Rec s, other | | | | | Thursday | | | | | | | | | 7 | |
| ond | | | | | sday | | | | | | | | | | Solvent Used |
| Signed: | | | | | Friday | | | | | | | | | 9 | sed |
| | | | | | tay | | | | | | | | | 10 | |
| | | | | | Satu | Total fo | | | | | | | | # | |
| | | | | | Saturday | Total for week: | | | | | | | | 12 | Week start date or week number |
| | | | | | Sun | | | | | | | | | Dally total weight (kg) | rt date or nber |
| | | | | | Sunday | | | | | | | | | Solvent added (litres) | |
| | | | | | | | | | | | | | | | |

Note – where the weight of clothes added is recorded in units other than kilograms, then all other measurements must be made using units that are compatible with the unit used for the weight of clothes.

<u>Schedule 2 - Monthly Inventory Sheet – All Installations</u>

Monthly Inventory Sheet: All installations

| Site: | | | Solvent: | | |
|----------------------------|---|---|-------------------------|----------------------------|----------------------|
| Machine: | | | Month and Ye | ar: | |
| _ | | | | | |
| Week starting (d | ate) | | | | |
| • | • | | | | |
| | | | | | |
| Weight of work p | processed (kg) | | | | Monthly Total (A) |
| | | | | | monthly rotal (A) |
| | | | | | |
| Solvent added (li | tres) | | | | |
| | , | 1 | • | | Monthly Total (B) |
| | | | | | |
| | | | | | |
| Solvent sent for | disposal | | | | |
| Total waste drun | n volume (litres) | | • | | Monthly Total (C) |
| | | | | | |
| 0.3 | 15 for powder filt 35 for ecological | ter rake-out, or filter rake out, or | | | (D) |
| U.8 | for pump out | | | | |
| | | | | | |
| Compliance this | month | | | | |
| Table A: Weight cleaned | Solvent | Solvent disposed | Net solvent use | Consumption | On target? |
| (kg) (A) | added (litres) (B) | (litres) (C x D = E) | (litres) (B – E = F) | (kg/litres) (A ÷ F = G) | ** |
| (r) | (5) | (0 x 2 2) | (5 2 1) | (4 · 1 · 0) | (Yes / No) |
| ** The monthly re | cult chould only h | no used to provide a | uido as to the perfer | manco of the mach | ing Colvent input |
| and waste recover | red will vary each | be used to provide a g month, affecting the | Consumption (G). | mance of the mach | ine. Solvent input |
| Siloxane is use | ed, if G >48.5 kg/l | >80 kg/l = on target = on target 8.5 kg/l = on target | | | |
| Notes: | a. 5 4004, 11 0 740 | s.o agai on target | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Schedule 3 - Annual Inventory Sheet - All Installations

| Annual I | nventory Shee | t: All installat | tions | | |
|--|---|--|-------------------------|---|-------|
| Site: | | | | Year: | |
| Machine: | | | | Solvent: | |
| Monthly Con (complete "Ta Table 1: | npliance able 1" with results from | n "Table A" from mo | nthly inventory sheet) | | |
| Month | Weight cleaned (kg) | A) (B) (C) (D) (C) (E) (E) (Iitres) (A ÷ F = of Solvent being used : thylene : 1600g/l : 970 g/l | | | |
| | 1-0/ | ,, | ,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| Monthly Compliance complete Table 1' with results from "Table A" from monthly inventory sheet) Table 1: Month Weight cleaned (kg) Solvent added (litres) Net solvent use (litres) Net solvent disposed (litres) Net solvent use (litres) Net solvent u | | | | | |
| | | (-) | (-) | (-) | |
| Annual Com | pliance | | | | |
| Spot cleanin | g correction factor (li | itres)* | | (E) | |
| Corrected so | olvent input (litres) | | | (D + E = F) | |
| Calvant office | ionay (kar/litro) | | | /A ÷ E = | |
| | iency (kgs/ilite) | | | (N · 1 - | |
| G) | | | | | |
| | | | | (H) | |
| Siloxa | ne : 970 g/ | 1 | | | |
| | achine: Solvent: Solvent: | | | | |
| | 10.07 | | | , | |
| | | | | | |
| Have you me | et the requirement of | the regulations? (| ls "l" >20g/kg ?) | | |
| | | | | | |
| | ing Correction Factor | | tres per annum should b | e used as the spot clea | ining |

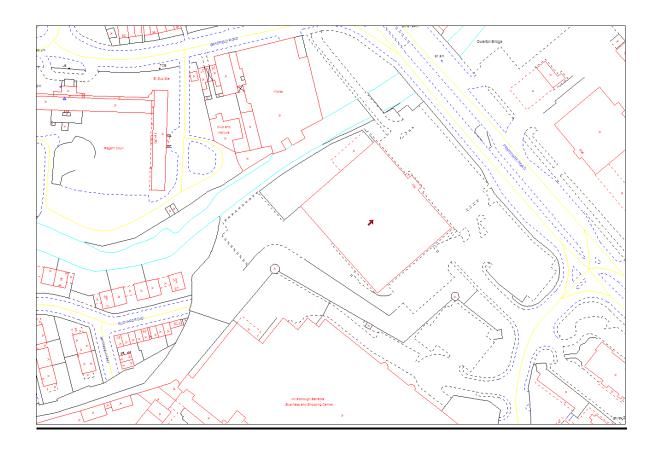
¹⁶

Schedule 4 - Schedule of Procedures, Checks and Maintenance

| nent | Machine Maintenance | Boiler Inspection | Yearly | Solvent Spillage Drill | Six Monthly Six Monthly | Rake Out Still | Top Up Solvent | Weekly | Still Programme T/T | Filter programme M/W/F | Alternative Days | Drain x2 Boilers | Drain Compressor | Check Soap Bottles | Empty Contact Water | Daily | Check any Solvent in Still | Check Lint Screen | Clean Button Trap | Every Load | Week Number | This must be carried out to ensure a safe working enviroment | Safety Maintenance Schedule | |
|------|---------------------|-------------------|--------|------------------------|-------------------------|----------------|----------------|--------|---------------------|------------------------|------------------|------------------|------------------|--------------------|---------------------|-------|----------------------------|-------------------|-------------------|------------|-------------|---|-----------------------------|--|
| | | | | | | | | | | | | | | | | | | | | | | ient enter en | | |

| - laborana | Annuai | Dry | clea | ning Machine service Schedu | le | | | | | | | | |
|---|---------------------------------|----------------|------|--|----------|----|--|--|--|--|--|--|--|
| THE CLEANERS | | (all solvents) | | | | | | | | | | | |
| PLEASE USE ADDITIONA | L INFORMATION NOTES | | | ONE SHEET PER MACHINE | | | | | | | | | |
| 1) STILL | Multi-solvent see 24 item (f) | | | (11) LOADING DOOR | | | | | | | | | |
|) Rake out still | | | | a) Check: Loading door seal | | | | | | | | | |
|) Replace door seal | | | | b) Hinge for wear & adjustment | | | | | | | | | |
| c) Clean sight glass | | | | c) Interlock & micro switch for operation | | | | | | | | | |
| d) Check: sight glass seal | | | | d) loading door locking mechanism operation | | | | | | | | | |
| | condition and operation | | | e) Drum for damage | _ | | | | | | | | |
|) Element connections | | - | | (12) BELTS | _ | | | | | | | | |
| g) Water Levels | | - | | a) Check: For wear, adjustment / replace as required | - | | | | | | | | |
| n) Interlock and micro s | | - | | b) Guards correctly fitted | _ | | | | | | | | |
| Visual check for wea | | | | (13) BEARING HOUSING | 1 | | | | | | | | |
| 2) STILLS WITH SLUDGE PU | | T | | a) Check: bolts (14) SOAP INJECTOR/S - HOPPER | | | | | | | | | |
| a) Check: outlet / drain and ass | | + | | a) Check : Operation and correct dosage | 1 | | | | | | | | |
| valves condition and sludge drum float con | · | + | | b) Amount injected: Perc 3ml per ltr distilled | \vdash | | | | | | | | |
| pump operation | idition and operation | + | | c) G.E. 2 ml per ltr distilled | 1 | | | | | | | | |
| e) for leaks | | +- | | (15) BASE TANKS | _ | | | | | | | | |
| | olvent see 24 items (c) (d) (e) | _ | | a) Clean: Sight glasses | T | | | | | | | | |
| a) Drain | (2) (2) (3) | T ₁ | 2 | b) Tanks | | | | | | | | | |
|) Check water drain valve | | 1 | 2 | c) Check: Seals | \top | | | | | | | | |
| c) Clean separator & sight glas | S | 1 | 2 | (17) CARBON RECOVERY UNIT | | | | | | | | | |
| 4) CONDENSER | | | - | a) Check: Fan/pump drive belt | T | | | | | | | | |
| a) Change: lid seal (essential o | on perc machines) | T | | b) Water level | | | | | | | | | |
|) Check: Coil and housing co | | \top | | c) Elements (clamp test) | | | | | | | | | |
| n) Modulating valve ope | | | | d) Boiler / heat source | | | | | | | | | |
| 5) ECO FILTER | | • | | E) Visual inspection: Run to ensure unit gets hot | | | | | | | | | |
| a) Remove filter and clean | | 1 | 2 | (18) ELECTRICAL | | | | | | | | | |
|) Check: discs | | 1 | 2 | a) Check: 3PH terminals in machine panel | | | | | | | | | |
| seals | | 1 | 2 | b) Rotation of all motors | | | | | | | | | |
| d) belts | | 1 | 2 | c) Lamps | | | | | | | | | |
| 6) CARBON FILTER | | | | d) Thermostats / sensors | | | | | | | | | |
| a) Change cartridge (G.E. mac | hines only) | 1 | 2 | e) Clamp test: Still and dry elements S A | D | A | | | | | | | |
| o) Check seals | | 1 | 2 | (19) PNEUMATICS | | | | | | | | | |
| 7) RECOVERY HEAD | | _ | | a) Check: Air regulator per manufacture instructions | | В | | | | | | | |
| a) Remove and clean: Evapora | | _ | | b) Air lubricator per manufacture instructions | - | | | | | | | | |
| b) Heater Co | pil | - | | c) For air leaks | _ | | | | | | | | |
| c) Clean: Lint from all ducting | | \vdash | | (20) FIXINGS | _ | | | | | | | | |
| | ousings for corrosion and wear | + | | a) Holding down bolts | | | | | | | | | |
| | clean / replace as required | - | | (21) STRAINERS | Line | To | | | | | | | |
| | rom recovery to separator | +- | | a) Clean: Water - steam | W | S | | | | | | | |
| g) All seals (replace if re | | + | | (22) MISCELLANEOUS | 1 | | | | | | | | |
| h) Interlock and micro s | | + | | a) Clean: Cooling fan grills on all motors b) Clean: Vent and filter on Invertor housing | - | | | | | | | | |
| Dry control for operat (8) SELF CLEANING LINT SC | | _ | | (23) RUN M/C CHECK 2 BATH +GARMENTS | _ | | | | | | | | |
| | REEN | _ | | | 1 | 2 | | | | | | | |
| a) Clean bars | | + | | a) Check: Filter pressure (1 bar) | + | 12 | | | | | | | |
| b) Clean Strainer (if fitted) (9) SOLVENT CHILLER (if fitt | red) | | | b) Distillation satisfactory c) Valve operation | 1 | | | | | | | | |
| a) Check: seal | | T | | d) Fridge gas level | | | | | | | | | |
| b) Remove & clean | | + | | e) Fridge HP per manufacture instructions | | | | | | | | | |
| (10) BUTTON TRAP | | _ | | f) Solvent leaks | 1 | | | | | | | | |
| a) Check: Interlock and micro | switch operation | T | | g) Drying satisfactory | 1 | | | | | | | | |
| b) Seal (replace if requ | | + | | h) Boilers Making correct pressure | s | D | | | | | | | |
| c) Solvent pipe from ca | | \top | | | | | | | | | | | |
| Solvent Level contro | | | | | | | | | | | | | |
| 24) | MULTI- | SOL | VENT | MACHINE ONLY | | | | | | | | | |
| a) Clean: Vacuum tank and flo | ats | T | | f) Clean: Anti-foam probes in still | | | | | | | | | |
| b) Locking tank and flo | | | | g) Vacuum pump strainer | | | | | | | | | |
| c) Primary separator ar | | | | h) Check: Nitrogen system | | | | | | | | | |
| d) Secondary separato | | | | i) Vacuum (still & drum) | S | D | | | | | | | |
| e) Probe in separator | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Branch name and code: | | | Mach | ine type conversion, filtration, still: | | | | | | | | | |
| | nor of manufactures | | | | | | | | | | | | |
| Machine make, model, s/n, y | ear of manufacture. | | | N | | | | | | | | | |
| Engineers name: | ager (if not available engineer | | | JOB SHEET No. DATE: | | | | | | | | | |

Schedule 5 - Site Location Plan



Schedule 6 - Site Layout

