

## **Annex B**

### **COMMON QUESTIONS – TYPE B AND TYPE A2**

## Prosecutions and Cautions

**Table 1a: Prosecutions in progress during 2015/2016**

Previously Annex A and Annex B, Table 12a

Authority	Was this prosecution initialised during 2015/2016?	Paragraph under which prosecution occurs	Status of prosecution at 31/03/2016	Was fine imposed and if so how much?	Was an imprisonment imposed and if so what was its length?	Was an order imposed under regulation 57?	Date of Offence	Name and Address	Description
Bassetlaw	Yes	2	Successful	Yes, £60,000	No	No	14/05/16	Tunnel Tech North Ltd.,	breach of odour conditions
Cheltenham	Yes	1	Successful	Yes, £10,355	No	No	09/11/15	Elliotts (Cheltenham) Ltd	Operating a mobile crusher without a permit and no water sprays
Ealing	No, beforehand	2	Successful	Yes, £110,600	No	No	02/02/16	Hanson Quarry Products Europe Ltd	Breaches of permit conditions-spillages of waste material on site, tracking material off site and visible emissions of dust
Leeds	No, beforehand	3	Withdrawn	No	No	No			
Leeds	Yes	1	Successful	Yes, £250	No	No	23/10/15	Yorkshire Laundry and Dry Cleaning Limited	Despite several attempts to get the business to obtain a Permit, the required information and relevant fees were not received. This resulted in the offence of operating a regulated facility without an Environmental Permit.
Newham	Yes	2	Successful	Yes, £7,500	No	No	10/06/15	Recycled Material Supplies Ltd	Breach of permit condition re: uncovered HGV's associated with a mobile concrete crusher within an EA permitted waste operation.
Newham	Yes	2	Pending at 31/03/2016	No	No	No			
Newham	Yes	1	Withdrawn	No	No	No			
Worcester	Yes	1	Successful	Yes, £12,500	No	No	05/11/16	Webflex Limited	Operating a flexible packaging printing process without a permit.

**Table 1b: Cautions issued during 2015/2016**

Previously Annex A and Annex B, Table 12b

<b>Authority</b>	<b>Date of Offence</b>	<b>Name and Address</b>	<b>Reason for Caution</b>
Newham	23/11/15	Corbyn Construction Ltd	Operating a concrete batching facility without an environmental permit.
North Lincolnshire	30/11/15	Russell Ductile Casting Ltd	Failure to comply with an Enforcement Notice
North Lincolnshire	30/11/15	Russell Ductile Castings Ltd	Failure to comply with conditions of the Permit
Sheffield	22/04/16	Sheffield City Council Bereavement Services City Road Crematorium	Cremator 1 was temporarily and voluntarily suspended from use under an agreement, due to excessive particulate matter emissions. On one occasion the cremator was used in contravention of the suspension agreement.
Swindon B.C.	30/03/16	Mr A Abiade trading as Dry've2U	Failure to make record of dry cleaning solvent use
Wyre	22/03/16	MJ Teale Plant Hire Ltd	Breach of permit conditions 7, 9, 10, 11, 14 and 16.

## Minimum Inspections

**Table 2a: How well installations comply with LAPC/LAPPC**

Previously Annex A, Table 16f

	Completely	Substantially	Inadequately	Poorly
<b>April 15 - March 16</b>				
London boroughs	0%	100%	0%	0%
Metropolitan districts	3%	97%	0%	0%
English shire districts	14%	86%	0%	0%
Welsh Unitary Authorities	5%	95%	0%	0%
Port health authorities	13%	88%	0%	0%
<b>Total</b>	<b>11%</b>	<b>89%</b>	<b>0%</b>	<b>0%</b>

**Table 2b: How well the numbers of completed inspections compare with the planned numbers of inspections**

Previously Annex A, Table 16g

	Number of Authorities		
	More than planned	As many as planned	Fewer than planned
<b>April 15 - March 16</b>			
London boroughs	7	12	10
Metropolitan districts	17	1	16
English shire districts	82	78	84
Welsh Unitary Authorities	10	4	5
Port health authorities	3	4	1
<b>Total</b>	<b>119</b>	<b>99</b>	<b>116</b>

### Table 2c: Inspection Details

Previously Annex A, Table 16h

	Authorities which draw up an inspection plan at beginning of reporting year	Authorities which coordinate visits with other agencies
<b>April 15 - March 16</b>		
London boroughs	24	11
Metropolitan districts	31	5
English shire districts	237	32
Welsh Unitary Authorities	19	3
Port health authorities	6	1
<b>Total</b>	<b>317</b>	<b>52</b>

### Table 2d: How are inspection reports communicated to site operator

Previously Annex A, Table 16i

	Written	Verbally	Both	Neither
<b>April 15 - March 16</b>				
London boroughs	7%	3%	90%	0%
Metropolitan districts	21%	3%	76%	0%
English shire districts	13%	4%	83%	0%
Welsh Unitary Authorities	11%	5%	84%	0%
Port health authorities	0%	0%	100%	0%
<b>Total</b>	<b>13%</b>	<b>4%</b>	<b>84%</b>	<b>0%</b>

### Table 2e: Are inspection reports available to the public?

Previously Annex A, Table 16j

	Yes	No
<b>April 15 - March 16</b>		
London boroughs	29	0
Metropolitan districts	30	4
English shire districts	220	24
Welsh Unitary Authorities	17	2
Port health authorities	7	1
<b>Total</b>	<b>303</b>	<b>31</b>

**Table 3a: Solvent Emissions Directive**

Previously Annex A, Table 23

	SED installations holding permit	Installations using the reduction scheme	Installations that did not submit a solvent management plan	Operators breaching SED requirements	Withdrawn permits
<b>April 11 - March 12</b>					
London boroughs	747	50	159	141	1
Metropolitan districts	480	153	15	36	1
English shire districts	1367	419	118	62	3
Welsh Unitary Authorities	100	27	3	0	1
Port health authorities	0	0	0	0	0
<b>Total</b>	<b>2694</b>	<b>649</b>	<b>295</b>	<b>239</b>	<b>6</b>
<b>April 12 - March 13</b>					
London boroughs	871	49	144	112	4
Metropolitan districts	420	181	17	24	0
English shire districts	1439	391	78	48	16
Welsh Unitary Authorities	92	24	1	0	2
Port health authorities	0	0	0	0	0
<b>Total</b>	<b>2822</b>	<b>645</b>	<b>240</b>	<b>184</b>	<b>22</b>
<b>April 13 - March 14</b>					
London boroughs	755	81	65	79	0
Metropolitan districts	417	155	10	10	0
English shire districts	1227	403	97	54	7
Welsh Unitary Authorities	95	24	1	0	1
Port health authorities	0	0	0	0	0
<b>Total</b>	<b>2494</b>	<b>663</b>	<b>173</b>	<b>143</b>	<b>8</b>
<b>April 14 - March 15</b>					
London boroughs	700	70	41	43	0
Metropolitan districts	346	125	8	9	0
English shire districts	1107	351	76	46	4
Welsh Unitary Authorities	88	23	6	0	0
Port health authorities	0	0	0	0	0
<b>Total</b>	<b>2241</b>	<b>569</b>	<b>131</b>	<b>98</b>	<b>4</b>
<b>April 15 - March 16</b>					
London boroughs	688	63	80	30	1
Metropolitan districts	447	157	39	30	1
English shire districts	1086	362	49	38	17
Welsh Unitary Authorities	86	28	8	0	2
Port health authorities	0	0	0	0	0
<b>Total</b>	<b>2307</b>	<b>610</b>	<b>176</b>	<b>98</b>	<b>21</b>

**Table 3b: Paints Directive**

	Instances of non-compliance	Instances due to mislabelling	Instances due to paint content being non-compliant	Total litres of non-compliant paint
<b>April 15 - March 16</b>				
London boroughs	0	0	0	0
Metropolitan districts	1	1	0	0
English shire districts	0	0	0	0
Welsh Unitary Authorities	0	0	0	0
Port health authorities	0	0	0	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>

**Table 4a: Time taken to complete survey form by local authority group**

Previously Annex A, Table 25a and Annex B; Table 19a

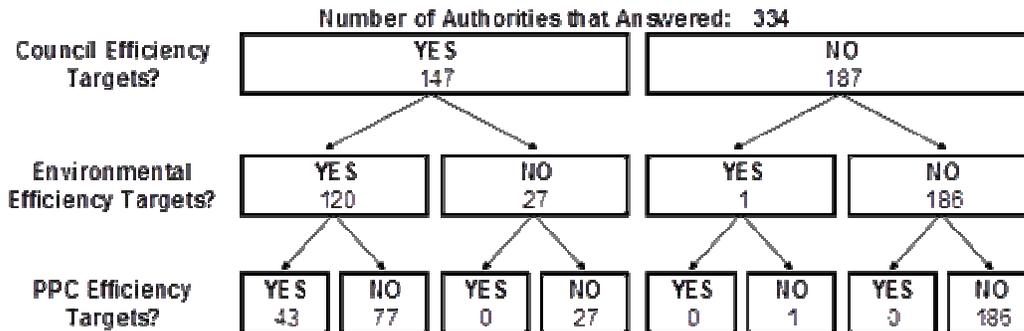
	Responses	Average time (Hours)
London boroughs	29	5.3
Metropolitan districts	34	13.8
English shire districts	244	6.2
Welsh Unitary Authorities	19	8.1
Port health authorities	8	3.1
<b>Total</b>	<b>334</b>	<b>6.9</b>

**Table 4b: Time taken to complete survey form by industrialisation**

Previously Annex A, Table 25b and Annex B; Table 19b

	Responses	Average time (Hours)
0 to 5 installations	5	1.2
6 to 10 installations	6	3.7
11 to 20 installations	20	2.7
21 to 50 installations	181	5.4
51 to 100 installations	99	8.9
Over 100 installations	23	16.3
<b>Total</b>	<b>334</b>	<b>6.9</b>

**Table 5a: Number of Authorities with Efficiency Targets**



**Table 5b: Analysis of number of authorities with percentage targets and cashable/non-cashable savings**

	Council	Environmental Services*	PPC Function
<b>April 15 - March 16</b>			
Efficiency savings targets	147	121	43
Had target greater than 0%	68	54	16
Had target but put 0%	79	67	27
Number of councils who had <25%	24	24	9
Number of councils who had 25-50%	3	1	1
Number of councils who had 50-75%	1	1	0
Number of councils who had >75%	24	16	4
Number of councils who had unknown	95	79	29

**Table 5c: Number of authorities with the same or different targets at each level**

	Total	Same Targets	Different Targets
<b>April 15 - March 16</b>			
Authorities with Council, Environmental and PPC Targets	43	34	9
Authorities with Council and Environmental but not PPC targets	77	64	13

**Table 5d: Number of authorities with a given percentage target**

Percentage Target	Council	Environmental Services*	PPC Function
0	79	67	27
0.77	0	1	0
1	2	3	2
1.2	0	1	0
1.25	1	0	0
1.6	1	0	0
2	1	1	0
2.07	1	0	0
2.5	1	0	0
2.8	1	0	0
3	6	4	1
3.5	1	0	0
4	3	3	0
4.2	0	1	0
4.25	1	0	0
4.81	1	1	1
5	5	3	0
5.06	1	0	0
5.6	0	0	1
6	1	0	0
6.1	1	0	0
6.5	0	1	0
6.7	1	0	0
7	2	2	1
7.32	1	0	0
7.5	1	1	1
8	1	0	0
8.35	1	0	0
9.4	0	1	0
9.5	1	0	0
9.52	0	1	0
9.9	1	1	0
9.93	0	1	0
10	17	15	5
10.94	1	0	0
11	1	0	0
12	0	1	0
12.32	1	0	0
12.95	0	1	0
15	3	3	1
15.3	0	0	1
16	1	0	0
16.5	0	1	0
18	0	1	0
20	2	1	1
24	0	1	0
25	2	1	0
30	2	2	1
33	0	1	0
45	1	0	0
Total	147	121	43

**Table 5e: Number of authorities where charging income covers direct and indirect costs**

	<b>Yes (B)</b>	<b>No (B)</b>	<b>N/A (B)</b>	<b>Yes (A2)</b>	<b>No (A2)</b>	<b>N/A (A2)</b>
<i><b>April 15 - March 16</b></i>						
London boroughs	13	15	1	2	1	26
Metropolitan districts	16	16	2	13	14	7
English shire districts	114	105	23	67	60	115
Welsh Unitary Authorities	11	7	0	10	2	6
Port health authorities	8	0	0	1	0	7
<b>Total</b>	<b>162</b>	<b>143</b>	<b>26</b>	<b>93</b>	<b>77</b>	<b>161</b>

**Table 6a: Number of Crematoria by Group**

	<b>Number of Crematoria</b>
<b>April 11 - March 12</b>	
London boroughs	26
Metropolitan districts	53
English shire districts	136
Welsh Unitary Authorities	14
Port health authorities	0
<b>Total</b>	<b>229</b>
<b>April 12 - March 13</b>	
London boroughs	22
Metropolitan districts	52
English shire districts	139
Welsh Unitary Authorities	14
Port health authorities	0
<b>Total</b>	<b>227</b>
<b>April 13 - March 14</b>	
London boroughs	24
Metropolitan districts	49
English shire districts	142
Welsh Unitary Authorities	12
Port health authorities	0
<b>Total</b>	<b>227</b>
<b>April 14 - March 15</b>	
London boroughs	24
Metropolitan districts	52
English shire districts	138
Welsh Unitary Authorities	14
Port health authorities	0
<b>Total</b>	<b>228</b>
<b>April 15 - March 16</b>	
London boroughs	22
Metropolitan districts	52
English shire districts	143
Welsh Unitary Authorities	13
Port health authorities	0
<b>Total</b>	<b>230</b>

**Table 6b: Number of Crematoria by Region**

	<b>Number of Crematoria</b>
<b>April 11 - March 12</b>	
North	17
Yorkshire and Humberside	26
East Midlands	12
East Anglia	10
South East	37
South West	27
West Midlands	24
North West	30
Greater London	32
North Wales	6
South Wales	8
<b>Total</b>	<b>229</b>
<b>April 12 - March 13</b>	
North	17
Yorkshire and Humberside	26
East Midlands	12
East Anglia	10
South East	40
South West	25
West Midlands	25
North West	30
Greater London	28
North Wales	6
South Wales	8
<b>Total</b>	<b>227</b>
<b>April 13 - March 14</b>	
North	17
Yorkshire and Humberside	26
East Midlands	12
East Anglia	10
South East	39
South West	26
West Midlands	27
North West	28
Greater London	30
North Wales	6
South Wales	6
<b>Total</b>	<b>227</b>
<b>April 14 - March 15</b>	
North	18
Yorkshire and Humberside	24
East Midlands	15
East Anglia	10
South East	39
South West	27
West Midlands	25
North West	29
Greater London	27
North Wales	6

South Wales	8
<b>Total</b>	<b>228</b>
<b>April 15 - March 16</b>	
North	17
Yorkshire and Humberside	25
East Midlands	17
East Anglia	10
South East	34
South West	28
West Midlands	27
North West	31
Greater London	28
North Wales	5
South Wales	8
<b>Total</b>	<b>230</b>

**Table 6c: Number of Crematoria by Deprivation Group**

	<b>Number of Crematoria</b>
<b>April 11 - March 12</b>	
Lowest quartile	27
2nd quartile	46
3rd quartile	56
4th quartile	86
Unknown	14
<b>Total</b>	<b>229</b>
<b>April 12 - March 13</b>	
Lowest quartile	28
2nd quartile	48
3rd quartile	54
4th quartile	83
Unknown	14
<b>Total</b>	<b>227</b>
<b>April 13 - March 14</b>	
Lowest quartile	27
2nd quartile	49
3rd quartile	58
4th quartile	81
Unknown	12
<b>Total</b>	<b>227</b>
<b>April 14 - March 15</b>	
Lowest quartile	29
2nd quartile	47
3rd quartile	55
4th quartile	83
Unknown	14
<b>Total</b>	<b>228</b>
<b>April 15 - March 16</b>	
Lowest quartile	25
2nd quartile	46
3rd quartile	57
4th quartile	89
Unknown	13
<b>Total</b>	<b>230</b>

**Table 6d: Number of Cremations by Group**

	<b>Number Cremations with Mercury Abatement</b>	<b>Number Cremations without Mercury Abatement</b>	<b>Total Number Cremations</b>
<b>April 11 - March 12</b>			
London boroughs	9147	22829	31976
Metropolitan districts	25993	52007	78000
English shire districts	59801	144925	204726
Welsh Unitary Authorities	2563	14251	16814
Port health authorities	0	0	0
<b>Total</b>	<b>97504</b>	<b>234012</b>	<b>331516</b>
<b>April 12 - March 13</b>			
London boroughs	13202	16760	29962
Metropolitan districts	33250	59560	92810
English shire districts	99687	122887	222574
Welsh Unitary Authorities	10143	9097	19240
Port health authorities	0	0	0
<b>Total</b>	<b>156282</b>	<b>208304</b>	<b>364586</b>
<b>April 13 - March 14</b>			
London boroughs	21765	19495	41260
Metropolitan districts	45274	21556	66830
English shire districts	138349	72666	211015
Welsh Unitary Authorities	12379	7339	19718
Port health authorities	0	0	0
<b>Total</b>	<b>217767</b>	<b>121056</b>	<b>338823</b>
<b>April 14 - March 15</b>			
London boroughs	24353	11445	35798
Metropolitan districts	42269	28417	70686
English shire districts	165276	65541	230817
Welsh Unitary Authorities	14023	10765	24788
Port health authorities	0	0	0
<b>Total</b>	<b>245921</b>	<b>116168</b>	<b>362089</b>
<b>April 15 - March 16</b>			
London boroughs	20545	12172	32717
Metropolitan districts	55115	30664	85779
English shire districts	168459	64828	233287
Welsh Unitary Authorities	14888	6346	21234
Port health authorities	0	0	0
<b>Total</b>	<b>259007</b>	<b>114010</b>	<b>373017</b>

**Table 6e: Number of Cremations by Region**

	<b>Number Cremations with Mercury Abatement</b>	<b>Number Cremations without Mercury Abatement</b>	<b>Total Number Cremations</b>
<b>April 11 - March 12</b>			
North	6817	13206	20023
Yorkshire and Humberside	6363	32559	38922
East Midlands	4808	14331	19139
East Anglia	4882	9735	14617
South East	15830	48329	64159
South West	17031	23399	40430
West Midlands	12237	24487	36724
North West	16874	23490	40364
Greater London	10099	30225	40324
North Wales	2511	2855	5366
South Wales	52	11396	11448
<b>Total</b>	<b>97504</b>	<b>234012</b>	<b>331516</b>
<b>April 12 - March 13</b>			
North	11561	30043	41604
Yorkshire and Humberside	11892	26112	38004
East Midlands	11496	12715	24211
East Anglia	8599	8549	17148
South East	28373	40246	68619
South West	20098	19797	39895
West Midlands	16872	20456	37328
North West	21794	20059	41853
Greater London	15454	21230	36684
North Wales	4814	3630	8444
South Wales	5329	5467	10796
<b>Total</b>	<b>156282</b>	<b>208304</b>	<b>364586</b>
<b>April 13 - March 14</b>			
North	15882	8524	24406
Yorkshire and Humberside	21026	10964	31990
East Midlands	14428	3253	17681
East Anglia	9332	6778	16110
South East	42997	18801	61798
South West	26860	15112	41972
West Midlands	26168	13172	39340
North West	22168	15023	37191
Greater London	26527	22090	48617
North Wales	5782	3093	8875
South Wales	6597	4246	10843
<b>Total</b>	<b>217767</b>	<b>121056</b>	<b>338823</b>
<b>April 14 - March 15</b>			
North	13459	11142	24601
Yorkshire and Humberside	14466	10522	24988
East Midlands	19924	4131	24055
East Anglia	9806	9247	19053
South East	49910	13046	62956
South West	35904	13800	49704
West Midlands	29479	10182	39661
North West	27324	19175	46499
Greater London	31626	14158	45784

North Wales	5650	3413	9063
South Wales	8373	7352	15725
<b>Total</b>	<b>245921</b>	<b>116168</b>	<b>362089</b>
<b>April 15 - March 16</b>			
North	15180	10046	25226
Yorkshire and Humberside	28995	11562	40557
East Midlands	19949	2190	22139
East Anglia	10870	5732	16602
South East	43195	19655	62850
South West	37547	12252	49799
West Midlands	34221	14051	48272
North West	25204	18427	43631
Greater London	28958	13749	42707
North Wales	5836	2274	8110
South Wales	9052	4072	13124
<b>Total</b>	<b>259007</b>	<b>114010</b>	<b>373017</b>