

Annex B

COMMON QUESTIONS – TYPE B AND TYPE A2

Prosecutions and Cautions

Table 1a: Prosecutions in progress during 2013/14

Previously Annex A and Annex B, Table 12a

Authority	Was this prosecution initialised during 2012/2013?	Paragraph under which prosecution occurs	Status of prosecution at 31/03/2013	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
Cornwall UA	No, beforehand	2	Pending at 31/03/2013	No	No	No			
Durham UA	Yes	1	Successful	Yes, £10,934	No	No	12/04/12	Con Mech Engineers Ltd	Prosecution for two offences for the operation of a regulated installation without a permit.
Newark & Sherwood	Yes	1	Successful	Yes, £5,664	No	No	12/12/12	ART Dismantling Ltd	Continued operation of a mobile crushing plant without a valid permit
Newham	Yes	2	Withdrawn	No	No	Yes			
Oldham	Yes	1	Successful	Yes, £2,350	No	No	07/02/13	David Cook trading as David Cook Motors, Middleton Road, Chadderton, Oldham	Operating a small waste oil burner without a permit.
Swindon B.C.	Yes	2	Pending at 31/03/2013	No	No	No			
Wychavon	No, beforehand	1, 2	Pending at 31/03/2013	No	No	No			

Table 1b: Cautions issued during 2013/14

Previously Annex A and Annex B, Table 12b

Authority	Date of Offence	Name and Address	Reason for Caution
Harborough	18/04/13	JG Pears (Market Harborough)	A formal warning was issued to the company for a breach of permit.
Kingston upon Hull	23/05/12	DJ Broady Ltd	Formal caution accepted for a breach of permit condition - dust release from process boundary
Newham	20/05/13	John Knights Limited	Offensive odour.
Reading	05/10/12	Polar Dry Cleaners, 230 Shinfield Road	non payment of subsistence fees contravention of a number of conditions relating to record keeping and submission of solvent inventories.
Salford	28/08/12	Cleggs Lane Service Station	Failure to comply with Enforcement Notice
Salford	05/12/12	Billo Limited	Failure to comply with Enforcement Notice

Minimum Inspections

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

Previously Annex A, Table 16f

	Completely	Substantially	Inadequately	Poorly
<i>April 12 - March 13</i>				
London boroughs	9%	78%	13%	0%
Metropolitan districts	6%	94%	0%	0%
English shire districts	13%	86%	0%	0%
Welsh Unitary Authorities	0%	100%	0%	0%
Port health authorities	33%	67%	0%	0%
Total	12%	86%	1%	0%

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
<i>April 12 - March 13</i>			
London boroughs	12	11	9
Metropolitan districts	17	6	11
English shire districts	107	67	82
Welsh Unitary Authorities	17	4	1
Port health authorities	5	2	2
Total	158	90	105

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
<i>April 12 - March 13</i>		
London boroughs	31	12
Metropolitan districts	34	6
English shire districts	241	32
Welsh Unitary Authorities	22	6
Port health authorities	7	0
Total	335	56

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

Previously Annex A, Table 16i

	Written	Verbally	Both	Neither
<i>April 12 - March 13</i>				
London boroughs	0%	3%	97%	0%
Metropolitan districts	12%	6%	82%	0%
English shire districts	14%	4%	82%	0%
Welsh Unitary Authorities	5%	0%	95%	0%
Port health authorities	0%	11%	78%	11%
Total	12%	4%	84%	1%

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

Previously Annex A, Table 16j

	Yes	No
<i>April 12 - March 13</i>		
London boroughs	31	1
Metropolitan districts	30	4
English shire districts	224	32
Welsh Unitary Authorities	19	3
Port health authorities	6	3
Total	310	43

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
<i>April 09 - March 10</i>					
London boroughs	702	11	130	109	1
Metropolitan districts	453	168	14	35	6
English shire districts	1411	496	129	70	8
Welsh Unitary Authorities	132	39	1	4	5
Port health authorities	0	0	0	0	0
Total	2698	714	274	218	20

	SED installations holding permit	Installations using the reduction scheme	Installations that did not submit a solvent management plan	Operators breaching SED requirements	Withdrawn permits
<i>April 10 - March 11</i>					
London boroughs	796	55	221	68	1
Metropolitan districts	476	184	7	42	1
English shire districts	1371	546	109	72	6
Welsh Unitary Authorities	99	26	2	0	0
Port health authorities	0	0	0	0	0
Total	2742	811	339	182	8

Table 3a (cont): Solvent Emissions Directive

	SED installations holding permit	Installations using the reduction scheme	Installations that did not submit a solvent management plan	Operators breaching SED requirements	Withdrawn permits
<i>April 11 - March 12</i>					
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
Total	2694	649	295	239	6
	SED installations holding permit	Installations using the reduction scheme	Installations that did not submit a solvent management plan	Operators breaching SED requirements	Withdrawn permits
<i>April 12 - March 13</i>					
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
Total	2822	645	240	184	22

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
<i>April 12 - March 13</i>				
London boroughs	0	0	0	0
Metropolitan districts	1	1	0	0
English shire districts	1	1	0	1
Welsh Unitary Authorities	1	1	0	5
Port health authorities	0	0	0	0
Total	3	3	0	6

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	32	6.6
Metropolitan districts	34	11.3
English shire districts	256	7.8
Welsh Unitary Authorities	22	7.5
Port health authorities	9	2.7
Total	353	7.9

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	0.9
6 to 10 installations	5	2.8
11 to 20 installations	21	3.6
21 to 50 installations	183	6.8
51 to 100 installations	114	9.7
Over 100 installations	25	13.7
Total	353	7.9

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
<i>April 12 - March 13</i>			
Efficiency savings targets	180	147	46
Had target greater than 0%	105	82	21
Had target but put 0%	75	65	25
Number of councils who had <25%	39	35	6
Number of councils who had 25-50%	1	1	1
Number of councils who had 50-75%	1	0	0
Number of councils who had >75%	31	24	11
Number of councils who had unknown	108	87	28

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

	Total	Same Targets	Different Targets
<i>April 12 - March 13</i>			
Authorities with Council, Environmental and PPC Targets	45	35	10
Authorities with Council and Environmental but not PPC targets	95	74	21

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

Percentage Target	Council	Environmental Services	PPC Function
0	75	65	25
0.11	1	1	0
0.16	0	1	0
1	3	2	1
1.04	0	1	0
1.5	1	1	0
2	5	4	1
2.1	1	0	0
2.2	0	0	1
2.4	1	0	0
2.5	4	2	2
2.7	1	0	0
2.92	1	0	0
3	13	12	3
3.1	1	1	0
3.11	1	0	0
3.17	1	0	0
3.5	1	1	0
3.7	0	1	0
3.98	0	1	0
4	6	4	0
4.66	0	1	0
4.7	1	0	0
5	9	9	2
5.4	1	0	0
5.7	1	0	0
6	3	2	0
6.5	1	0	0
6.6	1	1	1
7	3	4	1
7.5	1	1	1
8	1	0	0
8.2	0	1	0
8.3	0	1	1
10	14	8	2
11	2	0	0
11.4	1	0	0
11.72	1	0	0
12	2	1	0
12.5	2	2	1
13	1	0	0
14	1	1	1
14.29	0	1	0
15	5	4	0
16	1	0	0
17.3	0	0	1
18	0	1	1
20	6	4	0
22	1	2	0
24	0	2	0

Annex B – Common Questions Type B and Type A2 installations

25	1	1	0
25.2	0	1	0
26	1	1	0
30	1	0	0
40	1	1	0
45	1	0	0
50	0	0	1
Total	180	147	46

Table 6: Cremations in Regulated Crematoria**Number of Local Authorities Regulating Crematoria 2012 = 188****Total Number of Regulated Crematoria in England & Wales 2012 = 227****Table 6a: Number of regulated crematoria by local authority group**

	Number Crematoria	
	2011	2012
London boroughs	26	22
Metropolitan districts	53	52
English shire districts	136	139
Welsh Unitary Authorities	14	14
Port health authorities	0	0
Total	229	227

Table 6(b): Number of regulated crematoria by region

	Number Crematoria	
	2011	2012
North	17	17
Yorkshire and Humberside	26	26
East Midlands	12	12
East Anglia	10	10
South East	37	40
South West	27	25
West Midlands	24	25
North West	30	30
Greater London	32	28
North Wales	6	6
South Wales	8	8
Total	229	227

Table 6(c): Number of regulated crematoria by deprivation of local authority

	Number Crematoria	
	2011	2012
Lowest quartile	27	28
2nd quartile	46	48
3rd quartile	56	54
4th quartile	86	83
Unknown	14	14
Total	229	227

Table 6(d): Number of cremations in regulated crematoria by local authority group 2011

	Total Cremations	Number Cremations with Mercury Abatement	Number Cremations Without Mercury Abatement
London boroughs	31976	9147	22829
Metropolitan districts	78000	25993	52007
English shire districts	204726	59801	144925
Welsh Unitary Authorities	16814	2563	14251
Port health authorities	0	0	0
Total	331516	97504	234012

Table 6(e): Number of cremations in regulated crematoria by local authority group 2012

	Total Cremations	Number Cremations with Mercury Abatement	Number Cremations Without Mercury Abatement
London boroughs	29962	13202	16760
Metropolitan districts	92810	33250	59560
English shire districts	222574	99687	122887
Welsh Unitary Authorities	19240	10143	9097
Port health authorities	0	0	0
Total	364586	156282	208304

Table 6(f): Number of cremations in regulated crematoria by region 2011

	Total Cremations	Number Cremations with Mercury Abatement	Number Cremations Without Mercury Abatement
North	20023	6817	13206
Yorkshire and Humberside	38922	6363	32559
East Midlands	19139	4808	14331
East Anglia	14617	4882	9735
South East	64159	15830	48329
South West	40430	17031	23399
West Midlands	36724	12237	24487
North West	40364	16874	23490
Greater London	40324	10099	30225
North Wales	5366	2511	2855
South Wales	11448	52	11396
Total	331516	97504	234012

Table 6(g): Number of cremations in regulated crematoria by region 2012

	Total Cremations	Number Cremations with Mercury Abatement	Number Cremations Without Mercury Abatement
North	41604	11561	30043
Yorkshire and Humberside	38004	11892	26112
East Midlands	24211	11496	12715
East Anglia	17148	8599	8549
South East	68619	28373	40246
South West	39895	20098	19797
West Midlands	37328	16872	20456
North West	41853	21794	20059
Greater London	36684	15454	21230
North Wales	8444	4814	3630
South Wales	10796	5329	5467
Total	364586	156282	208304