

Annex B

COMMON QUESTIONS – TYPE B AND TYPE A2

Prosecutions and Cautions

Table 1a: Prosecutions in progress during 2014/2015

Previously Annex A and Annex B, Table 12a

| Authority | Was this prosecution initialised during 2014/2015? | Paragraph under which prosecution occurs | Status of prosecution at 31/03/2015 | 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 | 1 | Successful | Yes, £61,000 | No | No | 14/05/15 | Tunnel Tech North (Ltd) | Breach of permit conditions - deadlines missed and odour beyond process boundary |
| Leeds | Yes | 1 | Successful | Yes, £130 | No | No | 11/03/15 | Green Hangers Ltd | Operating a regulated facility, i.e. dry cleaning activity, without a permit. |
| Leeds | No, beforehand | 3 | Pending at 31/03/2015 | No | No | No | | | |
| Newham | No, beforehand | 2 | Pending at 31/03/2015 | No | No | No | | | |
| Newham | No, beforehand | 2 | Pending at 31/03/2015 | No | No | No | | | |
| Newham | No, beforehand | 1 | Pending at 31/03/2015 | No | No | No | | | |

Table 1b: Cautions issued during 2014/2015

Previously Annex A and Annex B, Table 12b

| Authority | Date of Offence | Name and Address | Reason for Caution |
|-----------|-----------------|--|---|
| Medway | 19/11/14 | Specialized Group | Requested information in order to determine whether operating above threshold requiring a permit. |
| Newham | 25/02/15 | Lafarge Tarmac Trading Ltd, Knights Road, E16 2AT | Persistent visible dust crossing the installation boundary. |
| Sheffield | 07/05/14 | Brightstar Shotblasting Limited | operating in absence of a permit using 5 tonnes of solvent in any 12 month period |

Minimum Inspections

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

Previously Annex A, Table 16f

| | Completely | Substantially | Inadequately | Poorly |
|-----------------------------------|------------|---------------|--------------|-----------|
| <i>April 14 - March 15</i> | | | | |
| London boroughs | 3% | 94% | 3% | 0% |
| Metropolitan districts | 3% | 97% | 0% | 0% |
| English shire districts | 13% | 86% | 1% | 0% |
| Welsh Unitary Authorities | 0% | 100% | 0% | 0% |
| Port health authorities | 25% | 75% | 0% | 0% |
| Total | 10% | 89% | 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 14 - March 15</i> | | | |
| London boroughs | 6 | 14 | 13 |
| Metropolitan districts | 15 | 3 | 16 |
| English shire districts | 110 | 69 | 70 |
| Welsh Unitary Authorities | 9 | 5 | 7 |
| Port health authorities | 3 | 5 | 0 |
| Total | 143 | 96 | 106 |

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 14 - March 15</i> | | |
| London boroughs | 30 | 12 |
| Metropolitan districts | 33 | 6 |
| English shire districts | 237 | 33 |
| Welsh Unitary Authorities | 20 | 3 |
| Port health authorities | 6 | 0 |
| Total | 326 | 54 |

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

Previously Annex A, Table 16i

| | Written | Verbally | Both | Neither |
|-----------------------------------|----------------|-----------------|-------------|----------------|
| <i>April 14 - March 15</i> | | | | |
| London boroughs | 3% | 3% | 94% | 0% |
| Metropolitan districts | 24% | 6% | 71% | 0% |
| English shire districts | 9% | 5% | 86% | 0% |
| Welsh Unitary Authorities | 5% | 5% | 90% | 0% |
| Port health authorities | 13% | 13% | 75% | 0% |
| Total | 10% | 5% | 85% | 0% |

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

Previously Annex A, Table 16j

| | Yes | No |
|-----------------------------------|------------|-----------|
| <i>April 14 - March 15</i> | | |
| London boroughs | 33 | 0 |
| Metropolitan districts | 31 | 3 |
| English shire districts | 222 | 27 |
| Welsh Unitary Authorities | 19 | 2 |
| Port health authorities | 7 | 1 |
| Total | 312 | 33 |

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 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 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 13 - March 14</i> | | | | | |
| 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 |
| Total | 2494 | 663 | 173 | 143 | 8 |
| | | | | | |
| | 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 14 - March 15</i> | | | | | |
| 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 |
| Total | 2241 | 569 | 131 | 98 | 4 |

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 14 - March 15</i> | | | | |
| London boroughs | 0 | 0 | 0 | 0 |
| Metropolitan districts | 0 | 0 | 0 | 0 |
| English shire districts | 2 | 2 | 0 | 26 |
| Welsh Unitary Authorities | 0 | 0 | 0 | 0 |
| Port health authorities | 0 | 0 | 0 | 0 |
| Total | 2 | 2 | 0 | 26 |

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 | 33 | 6.3 |
| Metropolitan districts | 34 | 12.0 |
| English shire districts | 248 | 7.2 |
| Welsh Unitary Authorities | 21 | 5.8 |
| Port health authorities | 8 | 4.3 |
| Total | 344 | 7.4 |

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 | 1.0 |
| 6 to 10 installations | 6 | 4.7 |
| 11 to 20 installations | 19 | 3.9 |
| 21 to 50 installations | 184 | 6.0 |
| 51 to 100 installations | 107 | 9.2 |
| Over 100 installations | 23 | 15.7 |
| Total | 344 | 7.4 |

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 14 - March 15</i> | | | |
| Efficiency savings targets | 161 | 127 | 41 |
| Had target greater than 0% | 76 | 61 | 19 |
| Had target but put 0% | 85 | 66 | 22 |
| Number of councils who had <25% | 27 | 22 | 9 |
| Number of councils who had 25-50% | 5 | 5 | 1 |
| Number of councils who had 50-75% | 1 | 1 | 0 |
| Number of councils who had >75% | 20 | 15 | 4 |
| Number of councils who had unknown | 108 | 84 | 27 |

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

| | Total | Same Targets | Different Targets |
|--|--------------|---------------------|--------------------------|
| <i>April 14 - March 15</i> | | | |
| Authorities with Council, Environmental and PPC Targets | 41 | 28 | 13 |
| Authorities with Council and Environmental but not PPC targets | 84 | 68 | 16 |

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

| Percentage Target | Council | Environmental Services* | PPC Function |
|-------------------|---------|-------------------------|--------------|
| 0 | 85 | 66 | 22 |
| 0.6 | 1 | 1 | 0 |
| 1 | 1 | 1 | 1 |
| 1.5 | 0 | 1 | 0 |
| 1.7 | 0 | 0 | 1 |
| 2 | 4 | 2 | 1 |
| 2.5 | 2 | 1 | 1 |
| 3 | 6 | 6 | 2 |
| 3.1 | 1 | 0 | 0 |
| 3.12 | 1 | 0 | 0 |
| 3.5 | 1 | 0 | 0 |
| 3.84 | 1 | 0 | 0 |
| 3.9 | 1 | 0 | 0 |
| 4 | 0 | 1 | 0 |
| 4.08 | 1 | 0 | 0 |
| 4.2 | 0 | 1 | 0 |
| 4.4 | 0 | 1 | 0 |
| 4.6 | 1 | 0 | 0 |
| 5 | 12 | 9 | 1 |
| 5.06 | 1 | 0 | 0 |
| 5.3 | 1 | 0 | 0 |
| 5.8 | 1 | 0 | 0 |
| 6 | 3 | 0 | 0 |
| 6.5 | 0 | 1 | 0 |
| 6.8 | 1 | 0 | 0 |
| 7 | 2 | 3 | 1 |
| 7.26 | 0 | 1 | 0 |
| 7.32 | 1 | 0 | 0 |
| 7.5 | 1 | 1 | 1 |
| 7.9 | 0 | 1 | 0 |
| 8 | 0 | 1 | 0 |
| 9.52 | 0 | 1 | 0 |
| 9.93 | 0 | 1 | 0 |
| 10 | 13 | 13 | 1 |
| 11 | 2 | 1 | 0 |
| 12 | 0 | 1 | 0 |
| 14 | 1 | 1 | 1 |
| 15 | 7 | 4 | 1 |
| 16 | 1 | 0 | 0 |
| 16.3 | 0 | 1 | 1 |
| 20 | 1 | 1 | 2 |
| 25 | 1 | 0 | 1 |
| 26 | 0 | 0 | 1 |
| 30 | 1 | 1 | 1 |
| 31 | 0 | 1 | 0 |
| 40 | 4 | 3 | 0 |
| 45 | 1 | 0 | 0 |
| 50 | 0 | 0 | 1 |
| Total | 161 | 127 | 41 |

Table 6a: Number of Crematoria by Group

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

Table 6b: Number of Crematoria by Region

| | Number of Crematoria |
|----------------------------|-----------------------------|
| April 11 - March 12 | |
| 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 |
| Total | 229 |
| April 12 - March 13 | |
| 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 |
| Total | 227 |
| April 13 - March 14 | |
| 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 |
| Total | 227 |
| April 14 - March 15 | |
| 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 |
| Total | 228 |

Table 6c: Number of Crematoria by Deprivation Group

| | Number of Crematoria |
|----------------------------|---------------------------------|
| April 11 - March 12 | |
| Lowest quartile | 27 |
| 2nd quartile | 46 |
| 3rd quartile | 56 |
| 4th quartile | 86 |
| Unknown | 14 |
| Total | 229 |
| April 12 - March 13 | |
| Lowest quartile | 28 |
| 2nd quartile | 48 |
| 3rd quartile | 54 |
| 4th quartile | 83 |
| Unknown | 14 |
| Total | 227 |
| April 13 - March 14 | |
| Lowest quartile | 27 |
| 2nd quartile | 49 |
| 3rd quartile | 58 |
| 4th quartile | 81 |
| Unknown | 12 |
| Total | 227 |
| April 14 - March 15 | |
| Lowest quartile | 29 |
| 2nd quartile | 47 |
| 3rd quartile | 55 |
| 4th quartile | 83 |
| Unknown | 14 |
| Total | 228 |

Table 6d: Number of Cremations by Group

| | Number Cremations with Mercury Abatement | Number Cremations without Mercury Abatement | Total Number Cremations |
|----------------------------|---|--|------------------------------------|
| April 11 - March 12 | | | |
| 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 |
| Total | 97504 | 234012 | 331516 |
| April 12 - March 13 | | | |
| 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 |
| Total | 156282 | 208304 | 364586 |
| April 13 - March 14 | | | |
| 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 |
| Total | 217767 | 121056 | 338823 |
| April 14 - March 15 | | | |
| 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 |
| Total | 245921 | 116168 | 362089 |

Table 6e: Number of Cremations by Region

| | Number Cremations with Mercury Abatement | Number Cremations without Mercury Abatement | Total Number Cremations |
|----------------------------|---|--|------------------------------------|
| April 11 - March 12 | | | |
| 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 |
| Total | 97504 | 234012 | 331516 |
| April 12 - March 13 | | | |
| 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 |
| Total | 156282 | 208304 | 364586 |
| April 13 - March 14 | | | |
| 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 |

Annex B – Common Questions Type B and Type A2 installations

| | | | |
|----------------------------|---------------|---------------|---------------|
| North Wales | 5782 | 3093 | 8875 |
| South Wales | 6597 | 4246 | 10843 |
| Total | 217767 | 121056 | 338823 |
| April 14 - March 15 | | | |
| 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 |
| Total | 245921 | 116168 | 362089 |