

**ENVIRONMENTAL PROTECTION  
REPORT - VAPOUR RECOVERY**

Premises MILM BP GATEWAY SOXON

Person Seen Dineshkumar Ramaraj

Address 78 Great North Road Easton SOXON PE19 8ES

**OBSERVATIONS, ADVICE AND RECOMMENDATIONS:**

As a result of the inspection of your premises your attention is drawn to the following matters:

Inspection conducted on behalf of the District Council.

**a) INCIDENTS OF VAPOUR LEAKS & LOCKS AND ASSOCIATED LOG BOOK**

Inspected Y/N \_\_\_\_\_ Satisfactory Y/N \_\_\_\_\_

Notes: Nothing documented

**b) TESTING CERTIFICATE FOR PRESSURE RELIEF VALVES**

Inspected Y/N \_\_\_\_\_ Satisfactory Y/N \_\_\_\_\_

Notes: Gas - test for stage 1 & 2  
Date of next test 31/01/18  
PASS

**c) LOG BOOK DETAILING MAINTENANCE, EXAMINATION & TESTING, INVENTORY CHECKING, INSTALLATION & REPAIR WORK (SITE REGISTER)**

Inspected Y/N \_\_\_\_\_ Satisfactory Y/N \_\_\_\_\_

Notes: No incidents

**d) STAFF COMPETENCE & TRAINING**

No of Staff  No Questioned

Inspected Y/N \_\_\_\_\_ Satisfactory Y/N \_\_\_\_\_

Notes: 4 staff hold SMTS competent persons.

**e) VAPOUR RECOVERY CONNECTIONS & SIGNS**

Inspected Y/N \_\_\_\_\_ Satisfactory Y/N \_\_\_\_\_

Notes: Tanks & unleaded requires VR sign  
Direct pump capacity to be investigated.

Does the site have stage II vapour recovery? Y/N \_\_\_\_\_

Notes: \_\_\_\_\_

**f) SITE MANAGEMENT & OTHER COMMENTS**

Inspected Y/N \_\_\_\_\_ Satisfactory Y/N \_\_\_\_\_

Notes: Organised documents.  
Hoses for unleaded pumps 30 & 5  
Invent pump & need replacing.

Are procedures in place adequate in the event of any leaks or spillages? Y/N \_\_\_\_\_

Notes: R.D.

Signed [Signature]

Tel /Email 01954 284 628

Received by [Signature]

Date/Time 31/03/14