

**ENVIRONMENTAL PROTECTION
REPORT – VAPOUR RECOVERY**

APPENDIX 1

Premise Shell St Ives. Person Seen Viji Nadarajah.
Address Ramsey Rd. St Ives.

OBSERVATIONS, ADVICE AND RECOMMENDATIONS:

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

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:

No incidents

d) TESTING CERTIFICATE FOR PRESSURE RELIEF VALVES (Annual)

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:

See Section (b).
Contractor - Jansons.

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:

All maintenance contracted to Jansons.

e) STAFF COMPETENCE & TRAINING

No of Staff No Questioned

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:

OK.

c) VAPOUR RECOVERY CONNECTIONS & SIGNS

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:

Signs require cleaning.

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

Notes:

f) SITE MANAGEMENT & OTHER COMMENTS

Satisfactory ☒ Y/N

Notes: New site manager in post.

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

Notes: Culverts clear. Intercepted insp/maintained by Jansons.

Inspector Su Ouf Date 26/8/09.

This report only covers the areas inspected at the time of the inspection. It does not indicate compliance with any legislation.

Contract for the conduct of process permits: HDC & CCC