

**ENVIRONMENTAL PROTECTION  
REPORT – VAPOUR RECOVERY**

**APPENDIX 1**

Premise GODMANCHESTER SERVICE STATION Person Seen DORAH CRAWLEY - LUNETTI  
Address CARDINAL WAY GODMANCHESTER

**OBSERVATIONS, ADVICE AND RECOMMENDATIONS:**

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

VAPOUR RECOVERY SIGN NEEDS REMOVING FROM TANK 2 OFFSET  
VAPOUR RECOVERY SIGNS FADING AT OFFSETS - NEED TO KEEP ANY ONE ON

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

Inspected Y/N Satisfactory Y/N

Notes:

None

**d) TESTING CERTIFICATE FOR PRESSURE RELIEF  
VALVES (Annual)**

Inspected Y/N Satisfactory Y/N

Notes:

TESTED 28/04/09

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

Inspected Y/N Satisfactory Y/N

Notes:

**e) STAFF COMPETENCE & TRAINING**

No of Staff 9 No Questioned 2

Inspected Y/N Satisfactory Y/N

Notes:

**c) VAPOUR RECOVERY CONNECTIONS &  
SIGNS**

Inspected Y/N Satisfactory Y/N

Notes:

VAPOUR RECOVERY SIGN NEEDS  
REMOVING FROM TANK 2 OFFSET  
VE SIGNS FADING AT OFFSETS

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

Notes:

**f) SITE MANAGEMENT & OTHER COMMENTS**

Satisfactory Y/N

Notes:

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

Notes:

Inspector KIRSTY DRAYCOTT PETROLEUM Date 24/08/09  
OFFICE COMPLIES WITH TRAINING STANDARDS

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