

**ENVIRONMENTAL PROTECTION  
REPORT – VAPOUR RECOVERY**

**APPENDIX 1**

Premise SPALDWICK SERVICE STATION Person Seen MR SRI  
Address HIGH STREET SPALDWICK

**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:  
TESTED 14/02/2010.

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:  
OK.

**e) STAFF COMPETENCE & TRAINING**

No of Staff  No Questioned

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:  
NO TRAINING RECCORDS ON SITE

**c) VAPOUR RECOVERY CONNECTIONS & SIGNS**

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:  
OK.

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

Notes:

**f) SITE MANAGEMENT & OTHER COMMENTS**

Satisfactory ☒ Y/N

Notes:  
COULD DO BETTER.

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

Notes:

Inspector KIRSTY DRAYCOTT . PETROLEUM Date 16/02/2010  
OFFICER CCC TRADING 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