

**ENVIRONMENTAL PROTECTION
REPORT – VAPOUR RECOVERY**

APPENDIX 1

Premise Total/Fina/Elf UK Ltd, Person Seen Malcolm Petersen.
Address 66-76 Cambridge Rd. St Neots, PE19 1B.

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: Pumps 1 & 2 have leaks. Have been reported & awaiting repair.

d) TESTING CERTIFICATE FOR PRESSURE RELIEF VALVES (Annual)

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: OK.

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: All OK.

e) STAFF COMPETENCE & TRAINING

No of Staff No Questioned

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:

c) VAPOUR RECOVERY CONNECTIONS & SIGNS

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: Tank 3 needs signs.

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

Notes:

f) SITE MANAGEMENT & OTHER COMMENTS

Satisfactory ☒ Y/N

Notes: Manager has been on site for 6 months. All OK, but suggested re-visit risk assessment.

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

Notes: See (a)

Inspector S. WHITTAKER

Date 11/12/09

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