

**ENVIRONMENTAL PROTECTION
REPORT - VAPOUR RECOVERY**

APPENDIX 1

Premise St Jects Service Station Person Seen Carly Wallace
Address 66-76 Cambridge St. St Jects.

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 reported.

d) TESTING CERTIFICATE FOR PRESSURE RELIEF VALVES (Annual)

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:
Certificate dated 10/5/2011.

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:
Maintenance carried out 10/5/2011.

e) STAFF COMPETENCE & TRAINING

No of Staff No Questioned

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes:
Training records were not available - electronic copies seen.

c) VAPOUR RECOVERY CONNECTIONS & SIGNS

Inspected ☐ Y/N Satisfactory ☐ Y/N

Notes:
All in place.

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:
Slight spillage occurred during my visit - Dealt with appropriately

Inspector Sharon Whittington Date 29/7/2011

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