

**ENVIRONMENTAL PROTECTION
REPORT – VAPOUR RECOVERY**

APPENDIX 1

Premise Pace Reddings Person Seen _____
Address Old Great North Road, Sawby PE 28 5CP

OBSERVATIONS, ADVICE AND RECOMMENDATIONS:

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

Further to a Draycott inspection on 09/10/09 premises
not compliant - rectification advice issued

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

Inspected Y/N _____ Satisfactory Y/N _____

Notes:

N/A

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

Inspected Y/N _____ Satisfactory Y/N _____

Notes:

received email confirming
test was conducted on
03/11/09. Cert not seen.

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

Inspected Y/N _____ Satisfactory Y/N _____

Notes:

N/A

e) STAFF COMPETENCE & TRAINING

No of Staff ☐ No Questioned ☐

Inspected Y/N _____ Satisfactory Y/N _____

Notes:

N/A.

**c) VAPOUR RECOVERY CONNECTIONS &
SIGNS**

Inspected Y/N _____ Satisfactory Y/N _____

Notes:

N/A

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

Notes:

N/A

f) SITE MANAGEMENT & OTHER COMMENTS

Satisfactory Y/N

Notes:

N/A

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

Notes:

N/A

Inspector H.R. Shepled Date 22/12/09

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

**ENVIRONMENTAL PROTECTION
REPORT – VAPOUR RECOVERY**

APPENDIX 1

Premise PACE REDWINGS Person Seen SALLY WOOLNER
Address OLD GREAT NORTH ROAD, SAWTRY PE28 5XP

OBSERVATIONS, ADVICE AND RECOMMENDATIONS: As a result of the inspection of your premises your attention is drawn to the following matters: <u>Further to H. Shepherd's visit on 22/12/09 premises is now compliant as testing certificate for pressure relief valves has been seen.</u>	
a) INCIDENTS OF VAPOUR LEAKS & LOCKS AND ASSOCIATED LOG BOOK Inspected Y/N _____ Satisfactory Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A</div>	d) TESTING CERTIFICATE FOR PRESSURE RELIEF VALVES (Annual) Inspected <u>Y/N</u> _____ Satisfactory <u>Y/N</u> _____ Notes: <u>certificate seen - dated 03/11/09.</u>
b) LOG BOOK DETAILING MAINTENANCE, EXAMINATION & TESTING, INVENTORY CHECKING, INSTALLATION & REPAIR WORK (SITE REGISTER) Inspected Y/N _____ Satisfactory Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A</div>	e) STAFF COMPETENCE & TRAINING No of Staff <input type="checkbox"/> No Questioned <input type="checkbox"/> Inspected Y/N _____ Satisfactory Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A.</div>
c) VAPOUR RECOVERY CONNECTIONS & SIGNS Inspected Y/N _____ Satisfactory Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A</div>	f) SITE MANAGEMENT & OTHER COMMENTS Satisfactory Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A</div>
Does the site have stage II vapour recovery? Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A</div>	Are procedures in place adequate in the event of any leaks or spillages? Y/N _____ Notes: <div style="text-align: center; height: 80px;">N/A</div>

Inspector KIRSTY DRAYCOTT Date 15/02/2010

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Contract for the conduct of process permits: HDC & CCC