

**ENVIRONMENTAL PROTECTION
REPORT – VAPOUR RECOVERY**

APPENDIX 1

Premise Shell Huntingdon Person Seen _____
 Address Stukeley Road, Huntingdon, PE29 6HG

OBSERVATIONS, ADVICE AND RECOMMENDATIONS:

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

Received faxed copy of V.R inspection cert, as date is same as inspection date phoning company for confirmation.

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:
Premises brought into compliance following non compliant visit on the 12/10/09.

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 *Joseph* 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.

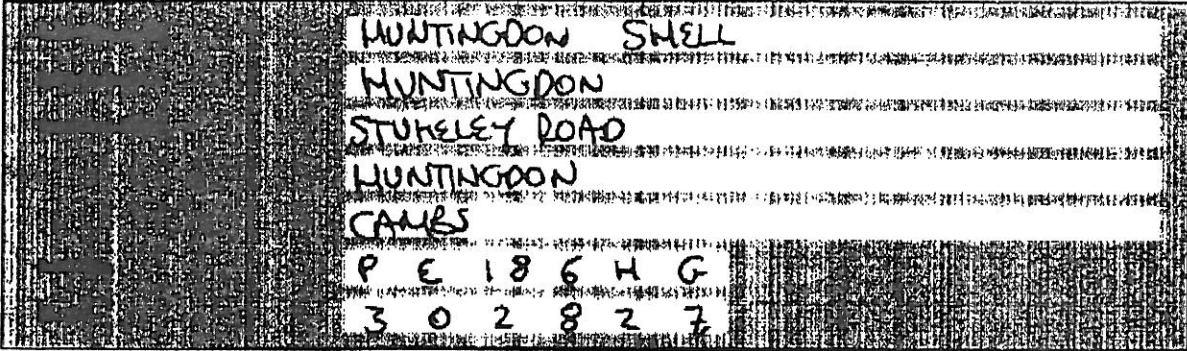
Contract for the conduct of process permits: HDC & CCC

STORAGE OF PETROLEUM SPIRIT AND MIXTURES

Petroleum (Regulations) Act 1928 and 1936
Health and Safety at Work 1974

Site Details

(Record All Site information)



Vapour Recovery Inspection

(Record All answers)

1	Inspect vent-stack valves/pipework for signs of corrosion evidence of leaks or any damage	A*	B*	C*	
2	Inspect above and below ground pipework for signs of corrosion, evidence of leaks or any damage	A*	B*	C*	
3	All fill point caps and padlocks (keys available) are both sound and secure	A*	B*	C*	
4	All statutory labels comply with regulations - off set fill point	A*	B*	C*	
5	All statutory labels comply with regulations - direct fill within tank chamber	N/A	A*	B*	C*
6	All statutory labels comply with regulations, both in the chambers and above ground	A*	B*	C*	
7	Ensure the construction is sound, safe for site traffic, ductwork is foam tiled and dry of water (inc. cover)	A*	B*	C*	
8	If present (as tanker drivers may carry their own) ensure no damage has occurred to the end connector	N/A	A*	B*	C*
9	Ensure no damage has occurred since previous inspection or any leakage has been reported (check with site)	A*	B*	C*	

Declaration

This certificate must be FULLY completed and signed by the Site Manager - any certificates not correctly completed will be returned.

