

**ENVIRONMENTAL PROTECTION  
REPORT - VAPOUR RECOVERY**

APPENDIX 1

Premise Shell Farnstark Person Seen Wayne Gibbie  
Address A11

**OBSERVATIONS, ADVICE AND RECOMMENDATIONS:**  
As a result of the inspection of your premises your attention is drawn to the following matters:  
Inspected By Johnsons on 1/10/09. - Satisfactory

**a) INCIDENTS OF VAPOUR LEAKS & LOCKS AND ASSOCIATED LOG BOOK**  
Inspected  Y/N Satisfactory  Y/N  
Notes:  
Site maintenance logged on sheets in office.

**d) TESTING CERTIFICATE FOR PRESSURE RELIEF VALVES (Annual)**  
Inspected  Y/N Satisfactory  Y/N  
Notes:  
Certificate dated 18/5/09.

**b) LOG BOOK DETAILING MAINTENANCE, EXAMINATION & TESTING, INVENTORY CHECKING, INSTALLATION & REPAIR WORK (SITE REGISTER)**  
Inspected  Y/N Satisfactory  Y/N  
Notes:  
Johnsons maintained records kept.

**e) STAFF COMPETENCE & TRAINING**  
No of Staff  8 No Questioned   
Inspected  Y/N Satisfactory  Y/N  
Notes:  
? Fully trained.  
1 - Outside cleaning only p/time.

**c) VAPOUR RECOVERY CONNECTIONS & SIGNS**  
Inspected  Y/N Satisfactory  Y/N  
Notes:  
  
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:  
Reporting procedures for major, minor dealt with by Sand/clearing.

Inspector S. O'Connell Date 6/10/09.

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