

**ENVIRONMENTAL PROTECTION
REPORT – VAPOUR RECOVERY**

Premises Kilnchurn Sewer Station Person Seen John Ryan
Address Station Road, Kilnchurn, PE28 3PA

OBSERVATIONS, ADVICE AND RECOMMENDATIONS:

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

Letter sent on behalf of Merit District Council

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: No incidents.
An incident log is to
be implemented.

**b) TESTING CERTIFICATE FOR PRESSURE RELIEF
VALVES**

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: Test done by JM Perreboom
on 17/1/18. Awaiting
certificate. Received.

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

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: Good site register.

d) STAFF COMPETENCE & TRAINING

No of Staff No Questioned

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: Good awareness.
Some training records
available but additional
records required.

**e) VAPOUR RECOVERY CONNECTIONS &
SIGNS**

Inspected ☒ Y/N Satisfactory ☒ Y/N

Notes: Sign not visible on
tank 1 tanktop. Unable
to inspect tank 5.
Additional sign needed at

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

Notes:

f) SITE MANAGEMENT & OTHER COMMENTS

Satisfactory ☒ Y/N

Notes: Good management.

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

Notes:

Signed [Signature]

Tel /Email 01954 284631

Received by [Signature]

Date/Time 22/1/18

This report only covers the areas inspected at the time of the inspection. It does not indicate compliance with any legislation.