





1. Maintenance inspections 2. Examinations and testing 3. Inventory checking 4. Installation and repair work carried	✓ ✓ ✓ ✓
Are there training details for staff and competence records (Cond. 24 and 26)	Yes 2 Total 1 for Tanker Deliveries
<b>4. External Inspection</b>	<b>Comments</b>
Total number of tanks	6
Number of tanks holding unleaded/leaded replacement: Are they vented through the manifold?	4 Yes
Number of tanks holding diesel: Are they vented separately?	2 Yes
Are connection points on tank filling pipes and vapour return pipe fitted with secure seals? (Cond. 9)	Yes
Are the fittings for delivery and vapour return pipes different? (Cond. 10)	Yes
Are connections for vapour return and delivery hose clearly locked and labelled? (Cond.13)	Yes
Is there clear notices/signage near the vapour return connection point reading: - "connect vapour return line before off loading"; - "the maximum number of tanker compartments which can be discharged"	Yes  (No more than two can be discharged – excluding the diesel compartments)
Are pressure relief valves fitted on petrol storage tank vent pipes? (Cond. 11)	
Are deliveries driver controlled? If yes, are the following functioning correctly: 1. Lights 2. Phone alarm 3. Tank capacity printout 4. emergency procedures	Yes ✓ ✓ No printer requires ink ✓

<b>5. Checklist During Deliveries</b>	<b>Comments</b>
Is a competent person overseeing the delivery? (Condition 16)	Yes LCD/DAD
Is manual dip testing carried out before delivery, and are dip openings securely sealed before delivery? (Condition 14)	Electronic DCD Till as Vederloot printouts
Is the vapour return hose connected before the delivery hose, with the tanker end connected before the storage tank (Condition 12)	Yes
Are more than 2 tanker compartments discharged at once? (Condition 8)	No
Is the delivery hose disconnected before the vapour	Yes

return hose, at the road tanker end first? With the vapour recovery hose disconnected at the storage tank end first (Condition 18)	Yes
Are all road tanker vents and discharge valves closed on completion of delivery? (Condition 17)	Yes
Are all connection points securely sealed after delivery? (Condition 19)	Yes

<b>6. Further Information</b>		
Number of deliveries Annually	104 approx	
Deliveries day or night	Day/Night	
Last Maintenance Check	26/9/2013	F&S Environmental Services Ltd.

**6.1 Recommendations and Actions Required**

D&D printer requires ink tankers deliver between 6 AM - 10 PM driver obtains village print out from till as Veeber Road.

