Petrol Station Inspection Form





1. General Informatio										
Local Authority Name/address of site S		North East	Lincolnshire	e Council						
Name/address of site		St Martins	St Martins Service Station, Scartho Road, Grimsby, North Ea							
		Lincolnshi	Lincolnshire. DN33 2BG							
Name of Licensee(s)	re of Licensee(s) Istered Office Ist		td	- MALTHUST PETROLEUM LE						
Registered Office		40 Claredo	40 Claredon Road, Watford, Hertfordshire. WD17 1TQ							
Authorisation/Permit Re	eference	EP/200200	0030/V1	1	C . L A .	2				
			Vincent House							
Inspection date and dur	ration	12/12	13/12/2013 21 ENE							
		1712	1712/2013							
Inspector's name		(12)	C D DOD							
		C DH	G DHRK. Cm 16							
Person met on site		00.1	02							
(Name & Position)										
	of permi	t January 20	012							

Weather/Site Condition	S	Dry	Recen	tly Rained	Raining	Windy				
p	1		1		T=					
2. Inspection			Complaint	New	Revised	4 year				
Related to:	visit	visit	investigation	n application	n application	review				
Tick relevant box:										
	A (1 - 1 -	ti D	- // 4 - 11 - 4: -	/-: !	:					
			s/installatio	n (since last	inspection)					
Number of justified com		n II Zero)	(1							
within the last 12 month	***************************************	loot	+ 9							
Process/Installation cha										
inspection relevant to the Permit/Auth (Variation required) (Condition 6)		uionsauon	ionsation							
Process/Installation cha	The state of the s	lact								
		iasi								
inspection NOT relevant to the Permit/Authorisation (Variation not re		equired)	nuired)							
(Condition 6)		equired								
(Tooridition o)					***************************************					
3. Documentation on site			Cor	nments						
Is there a copy of the p	?		Ý 1							
Date of last inspection	The second secon	26	19/2013							
Are Petroleum Delivery	kept?		117							
Is the incident logbook										
Any incident	eaks? (Condi	tion 3)	0		300 Jan 199					
	ocks? (Condi	room and the second	0							
Is the certification for th										
recovery system (Cond		ief								
valves present on site (
Are the following record	ded in the log	gbook (Cond.	24)	7-00	SON 100 100 100 100 100 100 100 100 100 10					

 Maintenance inspections Examinations and testing Inventory checking Installation and repair work carried 	
Are there training details for staff and competence	\
records (Cond. 24 and 26)	Los la Total 1 for
4. External Inspection	Comments
Total number of tanks	6
Number of tanks holding unleaded/leaded	4
replacement:	
Are they vented through the manifold?	Los
Number of tanks holding diesel:	2
Are they vented separately?	400
Are connection points on tank filling pipes and vapour return pipe fitted with secure seals? (Cond. 9)	Yas
Are the fittings for delivery and vapour return pipes	
different? (Cond. 10)	100
Are connections for vapour return and delivery hose clearly locked and labelled? (Cond.13)	Les
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	Zes (Newson had in house de
can be discharged"	(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?	Yes
If yes, are the following functioning correctly:	
1. Lights	
2. Phone alarm	
 Tank capacity printout emergency procedures 	No finter requies ink
4. emergency procedures	

5. Checklist During Deliveries	Comments
Is a competent person overseeing the delivery? (Condition 16)	Yes LCD/DAD
Is manual dip testing carried out before delivery, a are dip openings securely sealed before delivery? (Condition 14)	
Is the vapour return hose connected before the delivery hose, with the tanker end connected before the storage tank (Condition 12)	re Yas
Are more than 2 tanker compartments discharged once? (Condition 8)	at No
Is the delivery hose disconnected before the vapo	ur Yes

return hose, at the road tanker end first? With the vapour recovery hose disconnected at the storage tank end first (Condition 18)	Zoo
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)	Yos

6. Further Information		_			1				
Number of deliveries Annually		0	4 all	60K 11					
Deliveries day or night	1	1	Day	Mein			1	1 1	
Last Maintenance Check	26	9	20130	3 0	Eas	Ew	Transc	X	عنحمد
							Ltd		

DOD printer sequies inte tenters deliver between 6 Am 10 Pm driver delains ullage print out from till as Voeder Root.

6.1 Recommendations and Actions Required