

POLLUTION PREVENTION & CONTROL



PERMIT CONDITIONS COMPLIANCE CHECK REPORT

Installation Address:	Manby Road Service Station Manby Road Grimsby North East Lincolnshire DN40 2LG
Contact:	Mr B. Chacku
Permit Ref:	EP/20090005
Date of Varied Permit:	
Permitted activity:	Petrol Filling Stage I Vapour Recovery
Guidance Note:	
Date of Visit:	05/06/19.
Report Reference:	JDCG1
Condition number:	
1 Vapours displaced by the delivery of petrol into storage installations at service stations shall be returned through a vapour tight connection line to the mobile container delivering the petrol.	Yes.
2 Effective preventative maintenance employed on all aspects of the installation including all plant, buildings and the equipment concerned with the control of emissions to air? Preventative maintenance for all vapour recovery systems carried out in accordance to the manufacturer's instructions?	Yes. — Paul Ellis Fuel Installation, complete vapour recovery service. 2016 last completed
3 Reasonable practicable steps taken to prevent uncontrolled leaks of vapour from vents, pipes and connectors from occurring? Vapour leaks recorded in the log book?	Yes — no leaks
4 Notification given to regulator of the corrective measures to be taken and the timescales over which they will be implemented in the event of a vapour leak?	—
5 Instances of vapour lock recorded in the log book?	— need log book available
6. Notification	

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7 N/A – checked at design and application	
8 The number of tanker compartments being discharged simultaneously shall not exceed two, excluding the diesel compartments.	Yes.
9,10,11,12 – design	
13. Adjacent to each vapour return connection point for the storage tank, there shall be a clearly legible and durable notice instructing "Connect vapour return line before off-loading" or similar wording. A clear statement of the maximum number of tanker compartments which may be unloaded simultaneously in accordance with condition 8 shall be included on the Petroleum Delivery Certificate.	Yes - can need one extra placed in second compartment.
14 & 15 Dip testing on site? Correct procedure?	Automated system complete print out. - reader Roo
16, 17, 18 & 19, 20 Does a competent person remain near the tanker and keep a constant watch on hoses and connections during unloading? Suitable procedure in place for unloading and loading?	Staff attend Esso managing forecourt + training
21 Manhole entry points to storage tanks kept securely sealed except when maintenance and testing are being carried out which require entry to the tank?	Yes.
22 Petrol delivery and vapour return line tested prior to commissioning and periodically in use for vapour containment integrity?	Peter Ellis Fuel installations complete 3 yearly vapour recovery inspection
23 Pressure vacuum relief valves on petrol storage tank vents shall be checked for correct functioning, including extraneous matter, seating and corrosion at least once every three years?	Cameron forecourt contracted to complete repairs
24 log book, records of tests and maintenance available – kept on site?	Yes.
Training	Yes.

Vapour leak checks.

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Operator Performance Appraisal			
Trade Name			
Scoring for Compliance Assessment			
Scale of Non-Compliance	Yes	No	Score
(A) incident leading to justified complaint but no breach of permit conditions	0	0	0
(B) incident leading to a justified complaint	5 per incident	0	0
(C) breach of permit not leading to formal action	10 per incident	0	0
(D) incident leading to formal caution, Enforcement Notice or prosecution	15 per incident	0	0
(E) incident leading to a Prohibition Notice or Suspension Notice	20 per incident	0	0
Total			0

Scoring for assessment of monitoring, maintenance and record component				
Criterion	Yes	No	N/A	Score
(A) Are emissions and emissions monitoring recorded as required in the permit?	0	10	0	Y 0
(B) Process operation modified where any problems	0	5	0	N/A 0
(C) full documented and adhered to maintenance/service plan in place in line with the permit?	0	5	0	Y 0
(D) Is there a log book at the authorised premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out?	0	5	0	Y 0
(E) all relevant documents forwarded to the authority by date required?	-5	10	0	N/A 0
Total				0

Scoring for Management, Training and Responsibility Component				
Criterion	Yes	No	N/A	Score
(A) Are procedures in place to ensure proper management, supervision and training for process operations, proper use of equipment and effective preventative maintenance on all plant and equipment concerned with the control of emissions to the air?	0	5	0	Y 0
(B) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit?	0	5	0	Y 0
(C) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?	0	5	0	Y 0
(D) Does the operator keep, and make available, a record of the training received by each person whose actions may have an impact on the environment?	0	5	0	Y 0
(E) Is there a competent trained person who remains near the tanker during unloading? (Delivery drivers may be trained as the competent person.)	0	5	0	Y 0

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(F) Is an 'appropriate' environmental management system in place and working effectively?	-5	0	0	N/A 0
Total				0

Overall Scores	
Assessment Component	Score
1. Compliance Assessment	0
2. Monitoring, Maintenance and Records	0
3. Management, Training and Responsibility	0
Total	0
Risk Category * high=score of >55 medium 30- 55 and low <30	LOW

Notes:

* VT to amend permit
5 tanks but 4 are now diesel.

* Need extra sign in second manhole.

OFFICER: VICKY THOMPSON *V. Thompson*

OPERATOR: B. CHADCO *B. Chadco*

DATE: 05.06.19.