

**East of England Cooperative Society Ltd, Nacton Road Service Station, Nacton Road Ipswich**

**Inspection 05-09-11**

Visited and meet Manager.

Went through permit to ensure compliance the following issues require attention or are noted

1 Site plan and maps etc are correct

2 Have vapour recovery certificate, showing yearly preventative maintenance.

3 No problems have occurred

4 Deliveries jointly supervised between staff and tanker driver, manager and assistant manager authorised to take deliveries.

5 No log book, explain what is required, to write detailing requirement. Some detail of maintenance when calling in external contractors but no detail of maintenance/ checks undertaken by staff on site, many of these are not being undertaken for example those in condition 30

6 Have a contract for breakdowns

7 List of those competent on the wall although no training record details available to see.

David Rowe