

Inspection at Morrisons petrol station 08.09.11

Visit made and met with Debbie Wood, manager. Debbie has been in post a few weeks. Assistant manager is Bev Hardwick.

Went through permit as DW said she hadn't seen it before. Explained what it is for and what her responsibilities are. Although she wasn't aware of permit, her knowledge of vapour recovery procedures, procedures/actions if anything unusual was detected was good.

Condition 1: Discussed.

Condition 2: The vapour recovery system was checked by Euro tank on 16.03.11. I asked DW to provide a copy.

3: Discussed.

4: Discussed.

5: Discussed.

6: Discussed.

7: Discussed that these relevant at the design stage and if further changes occur.

8: Signage reflects this.

9: Checked seals and noted that replacement needed on 3. Noted that there were 4 connection points for petrol but 3 tanks. One of the seals was torn. Asked DW how driver would know which connection not to use and she said they know. To raise in letter that a sign saying out of use is put above disused connection point.

10: They are different.

11: Discussed that these relevant at the design stage and if further changes occur.

12: Procedure as described takes place.

13: Signs were dirty. To raise that signs are clean and on display.

14: None.

15: None.

16: In place.

17: Tanker driver to ascertain.

18: Procedure as described takes place.

- 19: Procedure as described takes place. Saw padlocks in place.
- 20: None.
- 21: Discussed.
- 22: Discussed.
- 23: Dresser Wayne does 3 yearly checks. Last check undertaken in 2009.
- 24: In place.
- 25: Checked at application stage.
- 26: Checked at application stage.
- 27: In place.
- 28: Checks by Eurotank yearly. Saw documentation to that effect.
- 29: Discussed Stage 2. They have a bar system on the unleaded petrol display. Depending on the number of bars, a call out gets sent out automatically for an engineer to attend. It is designed to cut off after 1 week.
30. Operator carries out daily and weekly checks. The VR system is checked by looking out for the bars on the unleaded display each morning. There is also an audible and visual alarm in the store if there is a problem. Alarm reports automatically to Fairbanks who attend. So far, no reported problems with timeliness of engineer attendance.
Hoses checked each day.
- 31: Discussed.
32. Discussed.
33. Engineer attends.
34. Checked and in place.
35. As described.
36. Discussed.
37. In place.
- 38: Discussed training and saw training folder.
- 39: As above.
- 40: As above.

41:Discussed.

42: Discussed and advised a HO responsibility.

43: Discussed and advised a HO responsibility.

End