

**BOURNE BRIDGE SERVICE STATION**

**551 Wherstead Road, Ipswich**

**Date of Inspection:** 2<sup>nd</sup> September 2010

1. Station has three petrol tanks not five as detailed in permit. Agree to amend once all additional information requested is received. (Introduction)
2. Operator confirm site layout is correct. (Introduction)
3. Maintenance records check and OK. (Condition 2).
4. Inspect connection points, secure seals in place, labelled correctly. All hoses provided by driver. (Condition 9).
5. Driver supervises loading (Condition 16).
6. Pressure vacuum relief valves inspection not evidenced. Request evidence. (Condition 23).
7. Vapour recovery system certification not available on site. Request is available and copy sent.
8. Delivery and vapour recovery systems – details on testing provided.
9. Weekly check of the system of recovery, of vapours during filling of vehicle petrol tanks, not undertaken or evidenced. Advise should be done and logged down.
10. Spares and consumables not kept on site. Called maintenance company who respond. Timescale dependent on problem. Request all repairs etc are logged down, including action taken so can assess if response is satisfactory and timely.
11. Staff trained five competent staff. Records kept.
12. Details of throughput not known – request provided.