

SHELL ORWELL A14

INSPECTION REPORT 20TH OCTOBER 2010

1. Site plan confirmed as correct (Process Description and General Information)
2. 3 petrol tanks not 5 as an authorisation (Process Description and General Information)
3. All deliveries controlled by driver (Process Description and General Information)
4. Vapour recovery system maintenance inspection undertaken October 2010 (Clause 2+8)
5. Log book information in files at the site as per Shell guidance (Clause 9)
6. No leaks or problems (Clause 10)
7. Signs in place (Clause 18)
8. Training records maintained and list of competent people (Clause 30-32)
9. No spares on site, Shell called and provide breakdown service (Clause 27)
10. Maintenance programme organised by Shell, programme not seen (Clause 33)

Spoke to temporary manager but Mr Cahill still manager for correspondence.