

LA-PPC Inspection Report

General Information

Inspection Type	Full
Local Authority	Harlow District Council
Site Name and Address	Esso Service Station, Link Way, Kitson Way, Harlow, Essex. CM20 1NE
Installation Type	Filling Station (Unloading of Petrol into storage tanks at petrol stations)
Permit Reference	EPR/b/FS/001
Site Representative Seen	Mahiban Rajakumar
Regulator/representative	David Taylor
Inspection Date	11 th December 2013
Report Date	22 nd December 2013
Duration of Inspection	40 minutes
Review of permit conditions undertaken	New Permit 2012

Recent History

	Comments	Action
Number of complaints received	None	None
Process/Installation changes	None	None

Future Developments

	Comments	Action
Information relating to EPR	New Process Guidance issued December 2013; 1/14 (13)	None
Other relevant information	None	None

Risk Assessment

Risk Assessment Score	
Summary of changes	Installation assessed as low risk

Summary of Inspection

Satisfactory installation.

Actions Required

Reference to any breach of condition (or not) and other compliance issues as necessary	None
Other relevant information	None

Compliance Checking

Inspection List	✓, ✗ or N/A	Condition of observation details	Action Required
Logbook and Records			
Records of uncontrolled leaks	✓	None recorded or reported	none
Stage I vapour recovery test certificate	✓	System checked and serviced 24 th September 2012.	None
Stage II vapour recovery	N/A	Not fitted	none
PVRV checks	✓	30 th August 2013	None
Competent person(s)	✓	M Rajakumar Jeewajith Karandana-Acharige expires 7 th June 2016	None.
Copy of permit	✗	Older permit on site	Please ensure you have a copy of the most recent permit.
Maintenance records/schedule	✓	Maintenance records are available on the site logbook.	Please provide a copy of your maintenance schedule.
Notifications received by the regulator of accidents, breakdowns or emissions likely to affect the local community during the period under review.	✓	None	None
Tank configuration	✓	1 Super Unleaded 13110 2 Diesel 13110 3 Unleaded 44524 4 Diesel 26315 5 Super Unleaded 13110	Petrol tanks vented via PRV's

Site inspection			
Condition of filling connection point seals	✓	Appear satisfactory	None
Connection points secure?	✓	Secure and padlocked	None
Different vapour and filling fittings?	✓	Yes	None
Signs correct, clear and clean?	✓	Slightly faded but otherwise satisfactory	None
Condition of manholes	✓	Not inspected	None
General Housekeeping	✓	Very good	None

1 - Compliance Assessment**Scoring for Compliance Assessment**

Scale of Non-Compliance	Possible Score	Score Awarded
(A) Incident leading to justified complaint but no breach of any specific permit condition or of the general/residual BAT condition.	0 points	0
(B) Incident leading to a justified complaint*.	5 points per incident	0
(C) Breach of permit not leading to formal action. (tank chambers full of waste water)	10 points per breach	0
(D) Incident leading to formal caution, Enforcement Notice or prosecution.	15 points per incident	0
(E) Incident leading to a Prohibition Notice or Suspension Notice.	20 points per incident	0
Total (Max. 50):		0

* Unjustified complaints may be e.g. those considered by the inspector to be unreasonable or which cannot be clearly linked to an incident at the process.

2 - Assessment of Monitoring, Maintenance and Records**Scoring for Assessment of Monitoring, Maintenance and Records**

Criterion	Possible Score			Score Awarded
	Yes	No	N/A	
(A) Are emissions and emissions monitoring recorded as required in the permit?	0	10	0	0
(B) Process operation modified where any problems indicated by monitoring?	0	5	0	0
(C) Has a written maintenance programme for pollution control equipment been provided to the regulator?	0	5	0	0
(D) Is there a log book at the permitted premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out?	0	5	0	0
(E) All relevant documents forwarded to the authority by date required?	-5	10	0	0
Total:				0

¹ These aspects relate to the operator's performance within the twelve months immediately preceding the assessment or review of the assessment. Failure to monitor to the degree required or to forward documents on time more than twelve months ago should be excluded.

3 - Assessment of Management, Training and Responsibility**Scoring for Assessment of Management, Training and Responsibility**

Criterion	Possible Score			Score Awarded
	Yes	No	N/A	
(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	0
(B) Are all staff with responsibility for operating the installation trained to be aware of their responsibilities under the permit?	0	5	0	0
(C) Does the operator maintain, and make available on request, a statement of training requirements for each operational post?	0	5	0	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	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	0
(F) Is an 'appropriate' environmental management system in place and working effectively?	-5	0	0	0
Total:				0

4 - Determination of Regulatory Effort from Scores

Actual score = 0	Score band = <30	Category = low
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Malthurst Petroleum
Vincent House
4 Grove Lane
Epping
Essex
CM16 4LH

Environmental Health

Harlow Council
Civic Centre
The Water Gardens
Harlow
Essex CM20 1WG
www.harlow.gov.uk

Our Ref: 11/DT/03350
Your
Ref:
Date: 23rd December 2013

Environmental Permitting (England and Wales) Regulations 2010 Esso Service Station, (Malthurst) Linkway, Kitson Way, Harlow Essex. CM20 1NE

Dear Sir or Madam

I enclose an inspection report in respect of the above installation.

Please do not hesitate to contact me should you wish to discuss this matter.

Yours faithfully

David Taylor

Senior Environmental Health Officer
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david.taylor@harlow.gov.uk