From: Craig Fitzgerald **Sent:** Tuesday, 2 November 2021 6:05 pm

To: Lisa Wheeler

Subject: RE: [EXTERNAL] 94747-OTH (RD Petroleum Ltd) - Notified Lease (Deep Cove) Application Acknowledgment Letter and Request for Further Information

Kia ora Lisa

Thank you for your letter requesting further information and our response is as follows:

1. With energy and climate change now so inextricably linked we are always looking for opportunity to reduce our footprint where possible one example is our truck fleet where we replace our vehicles every seven years and source the latest Euro 5 and 6 vehicles with lower emissions and we use the Safe and Fuel Efficient Driving NZ courses for our drivers. Once our supplier has the infrastructure and supply in place we will be including Bio Fuels in our product mix and on our new retail site builds we are putting infrastructure in place for future electric vehicle charging.

In Regards to rising sea levels and our infrastructure we look to take into account any predicted level rises when replacing, designing and reviewing infrastructure on a case by case basis.

- 2. In relation to inspection and maintenance attached is a copy of our inspection sheet and also the CAR that our drivers use to report faults, in addition to three monthly inspections at this site we also have staff from the hostel on site who report through any issues in addition to our drivers who are checking the site at each delivery.
- 3. Attached is a new site plan for the site.

Should you require any further information please do not hesitate to contact me.

Regards / Ngā mihi,

Craig Fitzgerald

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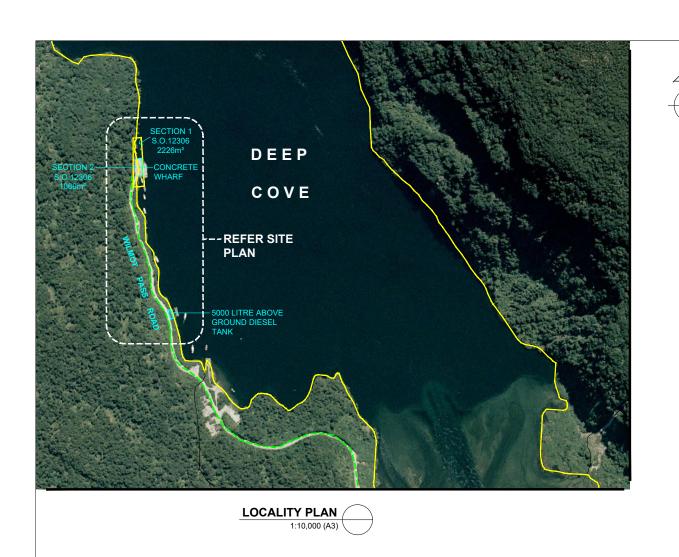
Monthly Inspection

Tank Inspection Sheet

If any issues are identified advise site manager and arrange rectification

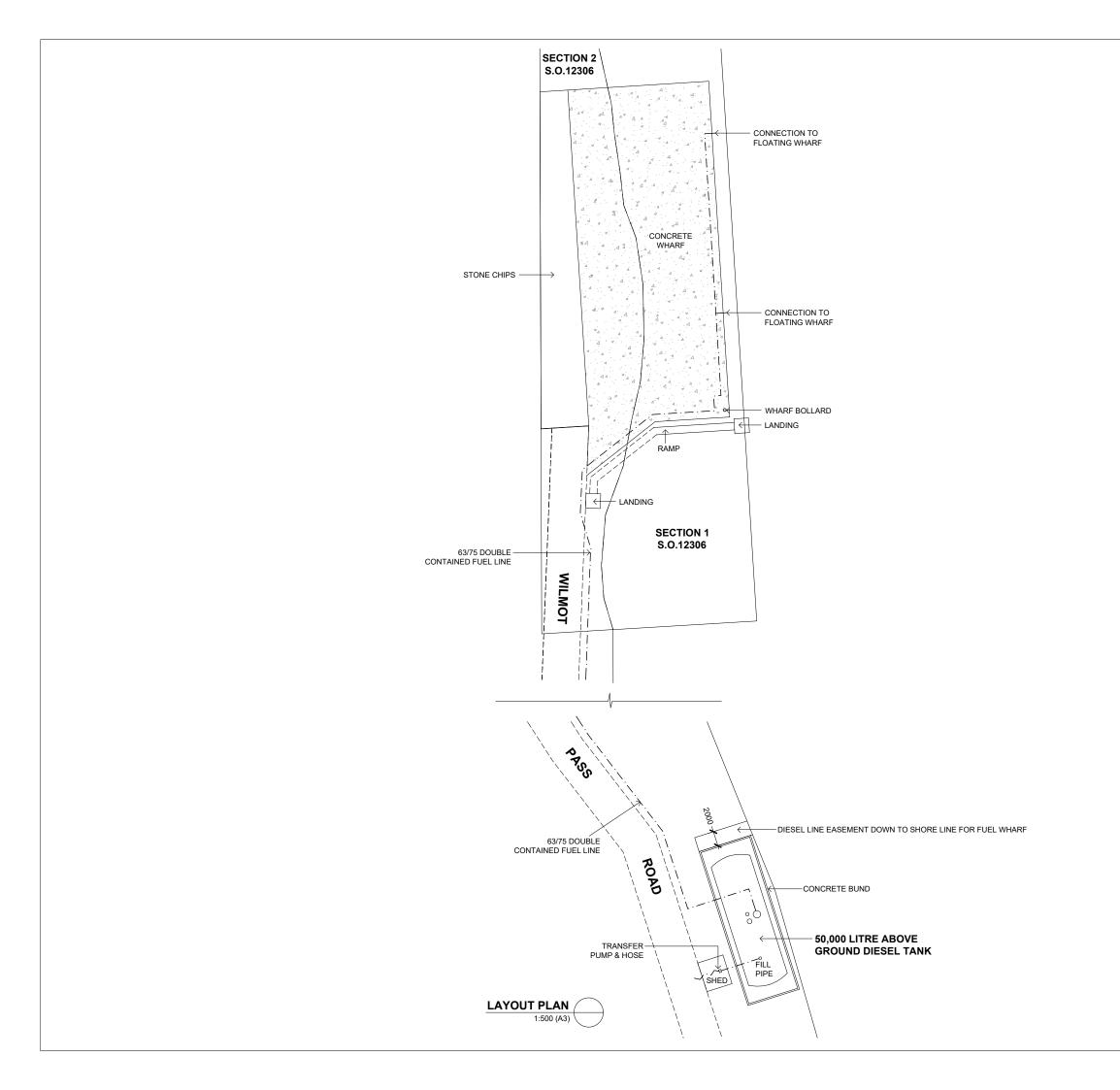
Date					
Inspector					
Tank	Check				
	Visually Inspect tank exterior for leaks				
	Visually Inspect fuel pump for leaks				
	Check for any damage to tank				
	Check for any new damage to tank coating Is the Pump nozzle operation ok Check condition of dipstick				
	Record any Remedial action and who carried it out below				
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- SECTION 1 S.O.12306 2226m² SECTION 2 -S.O.12306 1069m² CONCRETE WHARF WILMOT DEEP COVE PASS ROAD 63/75 DOUBLE CONTAINED FUEL LINE SITE PLAN 1:2,000 (A3) 50,000 LITRE ABOVE GROUND DIESEL TANK

PLAN SCHEDULE DRAWING NO. DESCRIPTION S2.1 LOCALITY & SITE PLAN LAYOUT PLAN PROJECT: RD PETROLEUM LTD DEEP COVE LOCATION: DEEP COVE, DOUBTFULL SOUND, FIORDLAND SHEET TITLE: LOCALITY AND SITE PLAN OCTOBER 2021 DATE: 1:10,000 & 1:2,000 (A3) SCALE: APPROVAL ISSUE: REVISION: 0 JOB NO: 3912 DRAWING NO: **S2.1** CAD FILE: N:\3912\Deep Cove Site Plan.dwg





PROJECT:

RD PETROLEUM LTD DEEP COVE

LOCATION:

DEEP COVE, DOUBTFULL SOUND, FIORDLAND

SHEET TITLE:

LAYOUT PLAN

OCTOBER 2021 DATE: SCALE: 1:500 (A3) APPROVAL REVISION: 0 JOB NO: 3912 DRAWING NO: **S2.2**

CAD FILE: N:\3912\Deep Cove Site Plan.dwg

DATE

CORRECTIVE ACTION REQUEST (CAR)



(ACCIDENT / POTENTIAL HAZARD/ COMPLAINT/DEFECT/ SYSYEM IMPROVEMENT)

DATE	/	/	TIME:	LC	CATION:			REFERENCE	XXXXXXX
NON CONFORMANCE ALL ACCIDENTS/COMPLAINTS ETC. MUST BE REPORTED AS SOON AS POSSIBLE AFTER THE EVENT									
	DENT / DENT	SITE DEFECT	VEHICLE DEFECT	SECURITY VIOLATION	COMPLAINT AGAINST RD	POTENTIAL HAZARD	AUDIT OR INSPECTION	NEAR MISS	OTHER
REPORTED BY:				DESIGNATION					
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		CONFORM							
ACCEPT		IT NAME:		DES	IGNATION			SIGNATURE	
WHO ELS	SE HAS BE	EN NOTIFIED)?						
IMMEDIA	ATE REM	EDIAL AC	TION						
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TARGET DA	TE FOR CO	OMPLÉTION:	:	ACTION C	OMPLETED: DATE			SIGNATURE	
CAR CLO	SED OFF								

SIGNED