

The State of New Hampshire
Department of Environmental Services



Robert R. Scott, Commissioner

12/15/2017

JOE MONTISANO KINGSBURY CORP 80 LAUREL ST KEENE, NH 03431-

Subject Site: KEENE, KINGSBURY CORP, 80 LAUREL ST

DES Site # 199102028, AST Facility # 0000136

Reference: Aboveground Storage Tank Facility Inspection Report

On December 15, 2017 the New Hampshire Department of Environmental Services, Waste Management Division (DES) conducted an inspection of the aboveground petroleum storage tank (AST) system(s) at the subject site. The inspection was conducted to determine the level of compliance with key elements of the New Hampshire Code of Administrative Rules Env-Or 300, Aboveground Petroleum Storage Facilities and Env-Or 500, Recovery of Gasoline Vapors, if applicable. These rules were established for the purpose of reducing the number of product releases to the environment from AST systems and to establish a leak detection system which would alert a facility owner or operator before significant environmental damage and economic loss occurs. The inspection conducted at this facility is part of the DES release prevention effort.

Deficiencies noted during this inspection warrant your facility to be considered in substantial non-compliance with applicable rules. This means they pose a threat of a release to the environment and may result in a release going undetected. The following deficiency(s) requires your immediate attention:

GENERAL

Env-Or 306.02 requires that AST facilities subject to this part shall have a written Spill Prevention, Control, and Countermeasures (SPCC) Plan establishing release prevention and effective response procedures for releases from the AST systems. The SPCC Plan shall be prepared and implemented in accordance with Title 40 of the Code of Federal Regulations Part 112, and shall be certified by a New Hampshire registered professional engineer (P.E.) unless the facility is qualified per RSA 146-A:11-c,I-a, and shall be reviewed every 5-years.

The DES inspector could not verify the SPCC Plan is current and up to date.

The facility must have a current SPCC Plan meeting the requirements of Env-Or 306.02.

Env-Or 306.07 requires that all AST systems be inspected at least monthly and the monthly inspection records be kept on file for a period of not less than 3-years and Env-Or 306.12 requires that annual testing of overfill alarm system sensors and automatic fill shutoff devices, interstitial alarm sensors, and line leak detectors, as required, be conducted and reported to DES.

Monthly inspections are not being conducted and/or documented.

Monthly inspections of all ASTs must be conducted and records of such inspections must be kept for a minimum of 3-years.

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Env-Or 306.07 requires that all AST systems be inspected at least monthly and the monthly inspection records be kept on file for a period of not less than 3-years and Env-Or 306.12 requires that annual testing of overfill alarm system sensors and automatic fill shutoff devices, interstitial alarm sensors, and line leak detectors, as required, be conducted and reported to DES.

Annual testing is not being conducted and/or documented.

Annual testing of all overfill alarm system sensors and automatic fill shutoff devices, interstitial alarm sensors, and line leak detectors must be conducted and reported to DES for all AST systems requiring these devices.

The above noted **deficiencies must be corrected within 30 days** of the date of this inspection. To verify that the proper corrective measures were taken, documentation, in the form of a report from the certified technician that effected the repair, testing results, invoices, inventory records, photographs, etc., indicating the date and description of the corrective measures taken must be **submitted to DES within 45 days** of the date of this inspection. Please be advised that failure to correct the deficiencies in a proper and timely manner will result in DES proceeding under the DES Compliance Assurance Response Policy to determine an appropriate enforcement response. Please note that New Hampshire RSA 125-C and 146-A authorize administrative fines not to exceed \$2,000 per violation, administrative orders, injunctive relief, and civil penalties not to exceed \$10,000 per violation per day of continuing violation.

Your signature below acknowledges that you were briefed by DES staff concerning the noted deficiencies. Should you have any questions concerning the content of this letter, please contact me in the Waste Management Division of DES at (603) 271-3899. DES appreciates your willingness to comply with the AST program in an effort to preserve New Hampshire's environment.

Sincerely,

Ster Salto

12/15/2017

STEVE SCOTTON Oil Remediation and Compliance Bureau Date

This inspection report was generated at the facility and provided to the following individual:

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JOE MONTISANO, Facility Manager

Date