



The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner



12/14/2022

W LLOYD HELM
FALCON PETROLEUM LLC
PO BOX 522
MILLERTON, NY 12546-0522

Subject Site: CANTERBURY, SINGH MART, 125 WEST RD
NHDES Site # 199306030, UST Facility # 0110079

Reference: Underground Storage Tank Facility Inspection Report

On December 14, 2022 the New Hampshire Department of Environmental Services, Waste Management Division (NHDES) conducted an inspection of the underground storage tank (UST) 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 400 Underground Storage Facilities (UST Rules) and Env-Or 500, Recovery of Gasoline Vapors. These rules were established for the purpose of reducing the number of product releases to the environment from UST 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 NHDES 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(ies) requires your immediate attention:

GENERAL

Env-Or 408.04 through 408.10 require that temporary and permanent closure requirements be met for certain UST systems and components.

The NHDES inspector has determined there are one or more UST system(s) at the Facility that have been red-tagged for greater than one year.

Please permanently close all UST system(s) that have been red-tagged and not brought back into compliance for greater than one year in accordance with Env-Or 408.05(f).

Please submit a closure notification form to NHDES at least 14 days prior to the closure which includes the date of closure, the ICC U2 certified individual who will be on-site during all closure related activity and other information required by Env-Or 408.06.

Please provide a closure report to NHDES within 30 days of samples being taken, as required by Env-Or 408.10.

TANK #2 (Containing GASOLINE with Capacity of 8000 gallons)

Env-Or 408.04 through 408.10 require that temporary and permanent closure requirements be met for certain UST systems and components.

The NHDES inspector has determined the UST system has been temporarily closed for more than 36 months at this location and the UST system has not been recertified in accordance with Env-Or 408.04(g).

NHDES Web Site: www.des.nh.gov

P.O. Box 95, 29 Hazen Drive, Concord, New Hampshire 03302-0095

Telephone: (603) 271-3899 Fax: (603) 271-2181 TDD Access: Relay NH 1-800-735-2964

Please permanently close all double-wall UST system(s) that have been temporarily closed for more than 36 months and not recertified within 30 days. Please notify NHDES of the UST system(s) closure and submit a closure notification form at least 14 days prior to the closure which includes providing the date of closure, the ICC U2 certified individual who will be on-site during all closure related activity and other information required by Env-Or 408.06. Please provide a closure report to NHDES within 30 days after the closure, as required by Env-Or 408.10.

TANK #3 (Containing GASOLINE with Capacity of 6000 gallons)

Env-Or 408.04 through 408.10 require that temporary and permanent closure requirements be met for certain UST systems and components.

The NHDES inspector has determined the UST system has been temporarily closed for more than 36 months at this location and the UST system has not been recertified in accordance with Env-Or 408.04(g).

Please permanently close all double-wall UST system(s) that have been temporarily closed for more than 36 months and not recertified within 30 days. Please notify NHDES of the UST system(s) closure and submit a closure notification form at least 14 days prior to the closure which includes providing the date of closure, the ICC U2 certified individual who will be on-site during all closure related activity and other information required by Env-Or 408.06. Please provide a closure report to NHDES within 30 days after the closure, as required by Env-Or 408.10.

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 NHDES 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 NHDES proceeding under the NHDES Compliance Assurance Response Policy to determine an appropriate enforcement response. Please note that New Hampshire RSA 125-C and 146-C authorize permit revocation, administrative fines not to exceed \$2,000 per violation, administrative orders, delivery prohibition, injunctive relief, and civil penalties not to exceed \$10,000 per violation per day of continuing violation, and \$25,000 for each continued day of a repeat violation.

Your signature below acknowledges that you were briefed by NHDES 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 NHDES at (603) 271-3899. NHDES appreciates your willingness to comply with the UST program in an effort to preserve New Hampshire's environment.

Sincerely,



12/14/2022

COREY ROUSSEAU, Inspector

Date

W LLOYD HELM, Facility Manager

Date

Important Dates

Requirement	Tanks	Next Date Due	Frequency
Tank Leak Monitor Test	2, 3	Past Due	Annual
LLD Function Check	2, 3	Past Due	Annual
Tank Corrosion Protection Test	N/A	N/A	Every 3 years
Piping Corrosion Protection Test	N/A	N/A	Every 3 years
Fittings Corrosion Protection Test	N/A	N/A	Every 3 years
Spill Bucket Tightness Testing	2, 3	No previous test - Test Immediately	Every 3 years OR monthly interstice monitoring
Overfill Testing	2, 3	Past Due	Every 3 years
Primary Containment System Tightness Test	2, 3	No previous test - Test Immediately	Every 3 years
Operator Monthly Checklist			Monthly
LAUREN SIMONS - A Operator Training		11/4/2023	Every 2 years
LAUREN SIMONS - B Operator Training		11/4/2023	Every 2 years
MIKE CORMIER - A Operator Training		Past Due	Every 2 years

MIKE CORMIER - B Operator Training		Past Due	Every 2 years
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