UST NOVs - 2014

Site Town(s)	Site Name(s)	Site Address(es)	Status	Action Date	Enf Action Comment	Number Affil Last Violations Name	Open in SIMS
GUILFORD	DELI UNLIMITED	1099 BOSTON POST RD GUILFORD, CT 06437	Closed	6/2/2014	Site submitted notification form recd 12/19/14 stating tanks a-1, b-1. c-1 were removed on 10/1/14 by Michael Orsini DBA Enviro-Site, LLC 203-915-1286. Closure report attached, forwarded to sasu on 1/13/14. Site also submitted A/B Operator training information dated 8/26/14 for Alexander Oranzo, Certificate of Liability Insurance from CPM Insurance Services, passing tank tightness testing results and passing line tightness testing for three tanks	9 1099 LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159752&type=ENFO RCEMENT_ACTION
CENTERBROOK	Centerbrook Shell	23 MAIN ST CENTERBROOK, CT 06409	Active	8/6/2014	Equipment is not capable of one-eighth of an inch measurement Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 The UST system is in operation or is temporarily out-of-service without the requisit	11 23 MAIN STREET, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164500&type=ENFO RCEMENT_ACTION

GREENWICH	CARRIAGE HOUSE MOTOR CARS	25 RAILROAD AVE GREENWICH, CT 06830	Closed	4/23/2014	Daily measurements to the nearest one-eighth of an inch were not made for any water level in the bottom of the tank The date and measurements of oil and water level at the beginning and ending of at least a 36-hour idle period were not recorded The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year 4/28/14 Inspection by Mike Cosker passed. Site is SOC. Open NOV being closed.	5 25 RAILROAD AVENUE LLC	http: Actic RCEI
DANBURY	J&R Bussiness Group, LLC	282 WHITE ST DANBURY, CT 06810	Active	5/30/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted No Notice of Financial Responsibility on site The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The release detection documentation was not available The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	6 282 WHITE STREET LLC	http: Actic RCE
WINSTED	WINSTED GULF	29 MAIN ST WINSTED, CT 06098	Closed	9/3/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery See email from Harold Zino dated 9/9/14. Cleaned sumps 9/4/14. Issued directive to gas haulers that they are to be notified at time of delivery if there is any water in their sumps. Operator re-training violation voided by Peter Zack.	3 29 MAIN - WINSTED, LLC	<u>http:</u> <u>Actic</u> <u>RCE</u>
WATERFORD	BAYVIEW HEALTH CARE CENTER	301 ROPE FERRY RD WATERFORD, CT 06385	Active		Failure to have required financial responsibility in the required amount(s) Spill containment device was not present The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	3 301 ROPE FERRY RD,C LLC	Actio Actio RCEN

	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155696&type=ENFO RCEMENT_ACTION http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2164321&type=ENFO RCEMENT_ACTION
С	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166308&type=ENFO RCEMENT ACTION
RY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162296&type=ENFO RCEMENT_ACTION

HARTFORD	Capital Shell Food Mart, Inc.	335 CAPITOL AVE HARTFORD, CT 06106	Active	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump	6 335 CAPITOL AVENUE, L.L.C.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152331&type=ENFO RCEMENT_ACTION
ORANGE	LAMPOST CONVIENCE INC	340 BOSTON POST RD ORANGE, CT 06477	Closed	A review of DEP records indicates that we do not have a registration form with current information Failure to have required financial responsibility in the required amount(s) The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program Received notification form w/ A/b operator information and fiscal mechanisms on 4/28/14.	3 340 BOSTON POST ROAD, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152930&type=ENFO RCEMENT_ACTION
WEST HARTFORD	DANS OF WEST HARTFORD	456 NEW PARK AVE WEST HARTFORD, CT 06110	Active	Release or discharge from a UST system Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 UST system discharged regulated substances to the environment without a permit	7 456 NEW PARK AVENUE, L.L.C.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156304&type=ENFO RCEMENT_ACTION

UNIONVILLE	7-ELEVEN #32528	70 S MAIN ST UNIONVILLE, CT	Closed		No Notice of Financial Responsibility on site	19 7-ELEVEN, INC.	http://depwebs100/pe
		06085			The annual test documentation was not		Action.aspx?ID=21600
					available for the piping leak monitoring		RCEMENT ACTION
					equipment and devices. The annual		
					tightness test documentation was not available		
					for the piping The division inspector has		
					determined that the monthly ATG test		
					documentation from the automatic tank		
					gauging device was not available. The owner		
					or operator has failed maintain the requisite		
					testing records and has failed to provide those		
					records the Commissioner upon request. The		
					owner or operator has failed to perform, or		
					has performed inadequately, the requisite		
					monthly visual inspections at their UST facility		
					or facilities The passing annual line leak		
					detector test documentation was not		
					maintained The tanks cathodic protection		
					was not tested within six (6) months of		
					installation or within the last year. The UST		
					system is in operation or is temporarily out-of-		
					service without the requisite designated Class		
					A, B, and/or C Operators who hav		
MOODUS	7-ELEVEN #32526		Closed		Metallic piping in the STP sump is in contact	6 7-ELEVEN, INC.	http://depwebs100/pe
		06469			with the ground and/or the ground water or		Action.aspx?ID=21594
					surface run off water and is therefore subject		RCEMENT_ACTION
					to corrosion Spill containment device was		
					not maintained in good working order. The		
					spill containment device shall be replaced,		
					repaired or cleaned to enable the device to		
					collect and hold a minimum 5-gallon spill		
					during a product delivery Contractor hired.		
					Spill containment devices cleaned/repaired.		
					Sleeve installed. Metallic piping in stp sump is		
					no longer in contact with soil/ground water.		
Uncasville	7-ELEVEN # 32641	2178 Norwich New London Tpke	Closed	5/5/2014	Spill containment device was not maintained in	4 7-ELEVEN, INC.	http://depwebs100/pe
Uncasville		Uncasville, CT 06382	Closed	5/5/2014	good working order. The spill containment	T / ELLVEN, INC.	Action.aspx?ID=21568
		Uncasville, CT 00362					
					device shall be replaced, repaired or cleaned to enable the device to collect and hold a		RCEMENT_ACTION
					minimum 5-gallon spill during a product		
					delivery The passing annual line leak		
					detector test documentation was not		
					maintained Per CROMPCO Monitoring		
					System Certification 3/2/14, There was no		
					liquid found in any secondary system designed		
					as a dry system, all sensors were installed at		
					the lowest point of the secondary containment		
					and all monitoring equipment was operational		
					and passed. Recd passing CROMPCO LLD on 6/17/14 dated 6/3/14		

19	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160044&type=ENFO RCEMENT_ACTION
6	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159419&type=ENFO RCEMENT_ACTION
4	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156889&type=ENFO RCEMENT_ACTION

NEW LONDON	7-ELEVEN #32518	283 BROAD ST NEW LONDON, CT 06320	Active	4/3/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not	18 7-ELEVEN, INC.	http://depwebs100/pe/EaEnfo Action.aspx?ID=2154004&typ
				recorded each operating day and reconciled		RCEMENT ACTION	
					weekly as required The annual tightness test		
					documentation was not available for the		
					piping The owner or operator has failed to		
					perform, or has performed inadequately, the		
					requisite monthly visual inspections at their		
					UST facility or facilities The passing annual		
					line leak detector test documentation was not		
					maintained. The UST system is in operation		
					or is temporarily out-of-service without the		
					requisite designated Class A, B, and/or C		
					Operators who have been trained and certified		
					in accordance with an approved training		
					program UST owners or operators have		
					failed to demonstrate that financial		
					responsibility requirements are being met		
IAMDEN	7-ELEVEN #33307	1795 DIXWELL AVE HAMDEN,	Active	4/2/2014	Spill containment device was not maintained in	3 7-ELEVEN, INC.	http://depwebs100/pe/EaEnfo
		CT 06514			good working order. The spill containment		Action.aspx?ID=2153837&tyr
					device shall be replaced, repaired or cleaned		RCEMENT ACTION
					to enable the device to collect and hold a		
					minimum 5-gallon spill during a product		
				delivery The owner or operator has failed to			
					perform, or has performed inadequately, the		
					requisite monthly visual inspections at their		
					UST facility or facilities		
IERIDEN	7-ELEVEN #33206	329 CHAMBERLAIN HWY MERIDEN, CT 06451	Active	4/2/2014	Spill containment device was not maintained in good working order. The spill containment	3 7-ELEVEN, INC.	http://depwebs100/pe/EaEnfo Action.aspx?ID=2153838&typ
		MERIDEN, CT 00451		device shall be replaced, repaired or cleaned		RCEMENT ACTION	
					to enable the device to collect and hold a		RCEMENT_ACTION
					minimum 5-gallon spill during a product		
					delivery The owner or operator has failed to		
				r i	perform, or has performed inadequately, the		
					requisite monthly visual inspections at their		
					UST facility or facilities		
NDOVER	7-ELEVEN #32523		Active	12/12/2013	A review of DEP records indicates that we do	5 7-ELEVEN, INC.	http://depwebs100/pe/EaEnf
		06232			not have a registration form for the current		Action.aspx?ID=2145465&typ
					owner and/or UST system as noted A review		RCEMENT_ACTION
					of DEP records indicates that we do not have a		
					registration form for the UST system noted.		
					An unregistered tank was found on the		
					property A review of DEP records indicates		
					that we do not have a registration form with		
					current information The owner or operator failed to submit to the Commissioner a		
					statement signed by the installation		
					contractor, certifying that the installation has		
					been carried out in accordance with the UST		
					Regulations		
					Record ICUS		-

18	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154004&type=ENFO RCEMENT_ACTION
3	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153837&type=ENFO RCEMENT ACTION
3	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153838&type=ENFO RCEMENT_ACTION
5	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145465&type=ENFO RCEMENT_ACTION

PLAINFIELD	7-ELEVEN # 32515	65 MAIN ST PLAINFIELD, CT	Active	10/24/2013	A tank(s) was temporarily closed for 3 months	18 7-ELEVEN, INC.	http://depwebs100/pe/EaEnforceme
		06374			or more and fill cap is not locked to prevent filling ATG is not checking portion of the		Action.aspx?ID=2143009&type=ENF RCEMENT_ACTION
					tank that routinely contains product (for some		
					models, the tank level can be 14%) The		
					inspector has determined that a tank was		
					temporarily closed and contains more than 1"		
					of liquid and did not meet release detection		
					requirements The tanks cathodic protection		
					was not tested within six (6) months of		
					installation or within the last year. There is		
					one or more underground storage tank piping system(s) that does not meet new UST system		
					standards or upgrade requirements and		
					release detection requirements which has		
					been temporarily closed for more than 12		
					months at this location There is one or more		
					underground storage tank system(s) that does		
					not meet new UST system standards or		
					upgrade requirements and release detection		
					requirements which has been temporarily		
					closed for more than 12 months at this		
					location		
VERNON	7- ELEVEN STORE #22399	180 UNION ST VERNON, CT	Closed	10/18/2013	The annual tightness test documentation was	6 7-ELEVEN, INC.	http://depwebs100/pe/EaEnforceme
		06066			not available for the piping. The passing		Action.aspx?ID=2142568&type=ENF
					annual line leak detector test documentation		RCEMENT_ACTION
					was not maintained CROMPCO passing line tightness test & LLD test results		
					-		
DANBURY	JOHN'S AUTOMOTIVE	85 MILL PLAIN RD DANBURY,	Active	8/5/2014	No Notice of Financial Responsibility on site	9 85 MILL PLAIN	http://depwebs100/pe/EaEnforceme
		CT 06811			Significant operational compliance (SOC)	ROAD, LLC	Action.aspx?ID=2164429&type=ENF
					violations have resulted in the issuance of an NOV. Accordingly, Class A, Class B or Class C		RCEMENT ACTION
					trained operators must be retrained and		
					recertified in accordance with a Connecticut		
					specific approved training program. The		
					annual test documentation was not available		
					for the piping leak monitoring equipment and		
					devices. The passing annual line leak		
					detector test documentation was not		
					maintained The passing annual line leak		
					detector test had not been performed UST		
					owners or operators have failed to		
					demonstrate that financial responsibility requirements are being met		
WEST HARTFORD	WEST HARTFORD SUNOCO	956 NEW BRITAIN AVE WEST HARTFORD, CT 06110	Closed	11/5/2013	The tanks cathodic protection was not tested within six (6) months of installation or within	2 956 NEW BRITAIN	http://depwebs100/pe/EaEnforcemer Action.aspx?ID=2143565&type=ENF
		HARTIORD, CI UUIIU			the last year. This NOV was closed by Kelly	AVENUE, LLC	RCEMENT ACTION
					McShea on 11/14/13 as part of the NOV		NCEPIENT_ACTION
					followup project.		

18	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143009&type=ENFO RCEMENT_ACTION
6	7-ELEVEN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142568&type=ENFO RCEMENT_ACTION
	85 MILL PLAIN ROAD, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164429&type=ENFO RCEMENT_ACTION
2	956 NEW BRITAIN AVENUE, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143565&type=ENFO RCEMENT_ACTION

BRANFORD	A & M SERVICE STATION	117 N MAIN ST BRANFORD, CT C 06405	Closed	 9/8/2014 The monthly release detection test documentation from the automatic tank gauging device was not available. The tanks cathodic protection was not tested within six (6) months of installation or within the last year. Received passing 0.2 test results for DF, super, reg, plus dated 10/9/14 	3 A & M SERVICE STATION, INC.	http://depwebs100/pe/EaEnfor Action.aspx?ID=2166298&type RCEMENT_ACTION
BRANFORD	BRANFORD GULF	380 E MAIN ST BRANFORD, CT A	Active	7/23/2014 Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The dispenser sump contains liquid The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information	7 ABID, LLC	http://depwebs100/pe/EaEnfor Action.aspx?ID=2163659&type RCEMENT_ACTION
HIGGANUM	QUICK STOP PETROL PLUS	110 SAYBROOK RD A HIGGANUM, CT 06441	Active	6/18/2014 Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The dispenser sump contains liquid The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	6 ABID, LLC	http://depwebs100/pe/EaEnfor Action.aspx?ID=2161544&type RCEMENT_ACTION
WALLINGFORD	EXPRESS FOOD MART A10	1195 N COLONY RD A WALLINGFORD, CT 06492	Active	4/21/2014 Fittings were not cathodically protected Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	7 ABID, LLC	http://depwebs100/pe/EaEnfor Action.aspx?ID=2155375&type RCEMENT_ACTION
MYSTIC	COLONIAL TIRE	1892 GOLD STAR HWY MYSTIC, A CT 06355	Active	10/23/2013 A review of DEP records indicates that we do not have a registration form with current information UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	2 ACKLEY	http://depwebs100/pe/EaEnfor Action.aspx?ID=2142878&type RCEMENT_ACTION

	M SERVICE TION, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166298&type=ENFO RCEMENT_ACTION
), LLC	Action.aspx?ID=2163659&type=ENFO RCEMENT_ACTION
6 ABIE), ШС	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161544&type=ENFO RCEMENT_ACTION
7 ABIC	D, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155375&type=ENFO RCEMENT_ACTION
2 ACKI	LEY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142878&type=ENFO RCEMENT_ACTION

BLOOMFIELD	Advanced Gas Company, Inc. (Citgo)	925 BLUE HILLS AVE BLOOMFIELD, CT 06002	Closed		Recd CCMI UST System Testing Report recd 8/12/14, Tank Monitor Inspection passed, sensor installed at lowest point, no liquid was found in any secondary containment system, Product line tightness testing passed, mechanical I9ine leak detector testing passed, dispenser shear valve inspection passed, all monitoring equipment functional, Site submitted monthly visual inspection checklist, class a& b operator retraining certificates, passing 0.2 and liquid status normal atg reports submitted,	6 ADVANCED GAS CO., INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158529&type=ENFO RCEMENT_ACTION
BLOOMFIELD	ADVANCED GAS CO., INC.	129 W DUDLEY TOWN RD BLOOMFIELD, CT 06002	Closed	5/15/2014	Monthly records of interstitial monitoring records were not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Site submitted monthly ust checklist, class A/B Operator Certificate for re- training, monthly interstitial monitoring report sensors normal, passing 0.2 test results	5 ADVANCED GAS CO., INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158471&type=ENFO RCEMENT_ACTION
Norwalk	128 CONNECTICUT AVENUE, LLC	128 Connecticut Ave Norwalk, CT 06854	Closed	3/5/2014	The dispenser sump contains liquid The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed Inspection on 10/29/2014 by inspector Gary Bellmar. The inspection status was failed. 4 violation(s) found. new NOV Id: NOVUST-GB14-0144	2 AFENTOULIDES	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151327&type=ENFO RCEMENT_ACTION

WINSTED	Singh's Convenience Plus	60 S MAIN ST WINSTED, CT	Active	9/3/2014	Annual Tightness Test for Pressurized Piping	44	Akaal	http://depwebs100/pe/EaEnfor
WINSTED	Singh's Convenience Plus	60 S MAIN ST WINSTED, CT 06098	Active	9/3/2014	Annual Tightness Test for Pressurized Piping was not performed Documentation of an annual passing cathodic protection test for piping was not available Monthly records of interstitial monitoring records were not available No Notice of Financial Responsibility on site Piping was repaired and no report of the repair was maintained Repaired piping was not tested Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual test documentation was not available for the piping leak monitoring equipment and devices The annual tightness test documentation was not available for the piping. The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has fail	44		http://depwebs100/pe/EaEnfo Action.aspx?ID=2166309&type RCEMENT_ACTION
SIMSBURY	AMERIGAS	125 WEST ST SIMSBURY, CT 06070	Closed	6/11/2014	Site removed fluid from spill buckets, Federal Oil Services collected 2 gals water with trace oil, Wildco PES replaced the regular and super adaptors, all functions tested and working properly, Recd statement of training for ust operators, forwarded to steu on 9/30/14, Submitted copies of monthly visual checklists	5	Akhtar	http://depwebs100/pe/EaEnfor Action.aspx?ID=2160942&type RCEMENT_ACTION
KILLINGWORTH	KILLINGWORTH GARAGE, INC.	319 ROUTE 81 KILLINGWORTH, CT 06419	Closed	5/28/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Site submitted daily/weekly inventory control records on	3	Albrecht	http://depwebs100/pe/EaEnfor Action.aspx?ID=2159226&type RCEMENT_ACTION
Brooklyn	BROOKLYN SUNOCO	500 Providence Rd Brooklyn, CT 06234	Closed	5/15/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery Aldin Associates maintenance department on site 5/16/14, liquid removed from dispenser sumps. Filters on dispensers 5&6 replaced. Photos attached. Class A Operators Certificate included dated 5/8/14	3	ALDIN ASSOCIATES LIMITED PARTNERSHIP	http://depwebs100/pe/EaEnfor Action.aspx?ID=2158202&type RCEMENT_ACTION

44	Akaal Management, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166309&type=ENFO RCEMENT_ACTION
5	Akhtar	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160942&type=ENFO RCEMENT_ACTION
3	Albrecht	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159226&type=ENFO RCEMENT_ACTION
3	ALDIN ASSOCIATES LIMITED PARTNERSHIP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158202&type=ENFO RCEMENT_ACTION

NEW MILFORD	Murphy Road Recycling, LLC	182 DANBURY RD NEW MILFORD, CT 06776	Closed	4/24/2014	A review of DEP records indicates that we do not have a registration form with current information The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Registration form recd 5/8/14, financial mechanism information included, ACE, Illinois Union Insurance Co, 10/1/13-10/1/14	3 ALL AMERICAN WASTE, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155908&type=ENFO RCEMENT_ACTION
MERIDEN	MOBIL R/S 10750	954 E MAIN ST MERIDEN, CT 06450	Closed	7/24/2014	The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information Registration had been submitted 11/6/13, registering the new tanks installed in 2013 and had not yet been entered into ICM at time of inspection	1 ALLIANCE RETAIL LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163691&type=ENFO RCEMENT_ACTION
DURHAM	DURHAM SUNOCO	24 MAIN ST DURHAM, CT 06422	Closed	4/29/2014	A review of DEP records indicates that we do not have a registration form with current information NOV nullified by Peter Zack and Lori Saliby. A notification form had been submitted to DEEP	LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156306&type=ENFO RCEMENT_ACTION
SOUTH WINDSOR	MOBIL S/S #01-QRB R/S# 12470	779 JOHN FITCH BLVD SOUTH WINDSOR, CT 06074	Active		A review of DEP records indicates that we do not have a registration form with current information Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained	10 ALLIANCE RETAIL LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155013&type=ENFO RCEMENT_ACTION
MONROE	MOBIL #949	405 MONROE TPKE MONROE, CT 06468	Closed	11/25/2013	recd registration form re WO ust removal 10/7/13, no lab data on form, sasu stated 12/18/14, they have recd the 2013 WO closure report	LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144770&type=ENFO RCEMENT_ACTION
ELLINGTON	Sunoco Buckstop	194 WINDSORVILLE RD ELLINGTON, CT 06029	Active		Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product	3 ALLIANCE RETAIL LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144180&type=ENFO RCEMENT_ACTION
Canton	CANTON GULF	210 Albany Tpke Canton, CT 06019	Active		The annual test documentation was not available for the piping leak monitoring equipment and devices The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained The release detection documentation was not available	8 ALLIANCE RETAIL LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143131&type=ENFO RCEMENT_ACTION

STAMFORD	MOBIL #976	920 HIGH RIDGE RD	Active	10/16/2013	A review of DEP records indicates that we do	68 ALLI	ANCE RETAIL	http://depwebs100/pe/Ea
		STAMFORD, CT 06905			not have a registration form with current	LLC		Action.aspx?ID=2142431
					information A tank(s) was temporarily closed			RCEMENT ACTION
					for 3 months or more and fill cap is not locked			
					to prevent filling ATG is not checking portion			
					of the tank that routinely contains product (for			
					most models, tank level must be at least			
					50%) Equipment is not capable of one-			
					eighth of an inch measurement Inventory			
					volume measurements for inputs, withdrawals,			
					and remaining amounts are not recorded each			
					operating day and reconciled weekly as			
					required Release detection had not been			
					performed. The annual tightness test			
					documentation was not available for the			
					piping The Department's inspector has			
					determined that there is liquid or evidence of			
					liquid accumulating in sump The inspector			
					has determined that a tank was temporarily			
					closed and contains more than 1" of liquid and			
					did not meet release detection requirements			
					The passing annual line leak detector test			
					documentation was not main			
MERIDEN	Aldin Associates LP/ Meriden	363 W MAIN ST MERIDEN, CT	Closed		A closure report has not been maintained for	7 ALS		http://depwebs100/pe/Ea
	Sunoco	06451			this system permanently closed at this facility	ASS	OCIATES	Action.aspx?ID=2143603
					A review of DEP records indicates that we do			RCEMENT_ACTION
					not have a registration form with current			
					information Failure to notify the			
			1		implementing agency at least 30 days prior to			
					beginning permanent closure of UST system			
			1		components Rec notification stating three			
			1		tanks removed, 12/18/14 SASU has two			
					versions of a closure report for this site.			

68	ALLIANCE RETAIL	http://depwebs100/pe/EaEnforcement
	LLC	Action.aspx?ID=2142431&type=ENFO
		RCEMENT ACTION
	41.04	
/	ALSA ASSOCIATES	http://depwebs100/pe/EaEnforcement
	ASSOCIATES	Action.aspx?ID=2143603&type=ENFO RCEMENT_ACTION
		<u>RCEMENT_ACTION</u>

Winsted	Winsted Grocery	161 Main St Winsted, CT 06098	Active	8/27/2014	A review of DEP records indicates that we do	18	Amana Trade LLC	http://
				0/2//2014	not have a registration form for the current owner and/or UST system as noted Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to perform, or	10		Action. RCEME
NEWTOWN	AMARAL MOTORS, INC.	40 S MAIN ST NEWTOWN, CT 06470	Active	8/20/2014	has Daily measurements to the nearest one-eighth of an inch were not made for any water level in the bottom of the tank Failure to have required financial responsibility in the required amount(s) Proof of corrosion protection installation on tank was not available Proof of installation was not available; provide the piping corrosion protection testing results to prove installation or system must be permanently closed The date and measurements of oil and water level at the beginning and ending of at least a 36-hour idle period were not recorded The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The owner or operator has failed to provide those records the Commissioner upon request The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facili	16	AMARAL	http://d Action.a RCEME
EAST WINDSOR	AMERICAN FOOD MART	148 NORTH RD EAST WINDSOR, CT 06088	Closed	10/22/2013	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump This NOV was clsd by Kelly McShea on 10/30/13 as part of the NOV followup project.		AMERICAN FOOD MART	http://d Action. RCEME

ana Trade LLC	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2165630&type=ENFO RCEMENT_ACTION
RAL	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2165348&type=ENFO
	RCEMENT_ACTION
RICAN FOOD	http://depwebs100/pe/EaEnforcement
RT	Action.aspx?ID=2142817&type=ENFO
	RCEMENT_ACTION

FARMINGTON	AMERICAN RED CROSS	209 FARMINGTON AVE FARMINGTON, CT 06032	Closed 8/4/201	⁴ The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Inspection on 11/26/2014 by inspector John Hirschfeld shows usts were removed from the ground on 11/25/14. Site still needs to submit registration form but not a NOV requirement. Violations on NOV have been met.	2 AMERICAN RED CROSS	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164292&type=ENFO RCEMENT_ACTION
WEST HARTFORD	THE AMERICAN SCHOOL FOR THE DEAF	139 N MAIN ST WEST HARTFORD, CT 06107	Active 3/21/201	4 A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Water is not being monitored daily		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152669&type=ENFO RCEMENT_ACTION
SOUTH WINDSOR	ANDREWS OIL COMPANY	136 RYE ST SOUTH WINDSOR, CT 06074	Active 12/5/201	3 A review of DEP records indicates that we do not have a registration form with current information ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) The fill cover was broken or missing and must be repaired or replaced The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	7 ANDREWS OIL COMPANY, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145114&type=ENFO RCEMENT_ACTION
BRANFORD	TREMONTE AUTO GROUP INC.	490 E MAIN ST BRANFORD, CT 06405	Closed 3/4/201	4 Enviroshield: Removal of one 2000 gal ust on 5/27/14, closure report forwarded to sasu on 9/23/14	4 ANGELA FARRICIELLI MARITAL TRUST	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151212&type=ENFO RCEMENT_ACTION

QUAKER HILL	GETTY S/S #611	40 NORWICH RD QUAKER HILL, CT 06375	Closed		A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The release detection documentation was not available The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial responsibility requirements are being met recd closure report 9/26/14, tanks removed 5/30/14 by Tyree Environmental Corp. Closure report forwarded to sasu on 9/26/14	AOC TRANSPORT, INC.
NEW BRITAIN	GETTY S/S #6870	1500 CORBIN AVE NEW BRITAIN, CT 06053	Closed		Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained Recd notification on 10/15/14 stating site ownership has changed, closing nov as issued to Getty and new owners is J&S Enterprises, Inspector Cosker notified 11/21/14	AOC TRANSPORT, INC.
SOUTH WINDSOR	GETTY S/S #602	561 SULLIVAN AVE SOUTH WINDSOR, CT 06074	Closed	11/6/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year Recd passing cathodic protection test results from Crompco dated 11/13/13	AOC TRANSPORT, INC.

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	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152642&type=ENFO
	RCEMENT_ACTION
г,	http://depwebs100/pe/EaEnforcement
г,	Action.aspx?ID=2144332&type=ENFO
г,	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144332&type=ENFO RCEMENT_ACTION
Γ,	Action.aspx?ID=2144332&type=ENFO
	Action.aspx?ID=2144332&type=ENFO RCEMENT_ACTION
	Action.aspx?ID=2144332&type=ENFO RCEMENT_ACTION http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2144332&type=ENFO RCEMENT_ACTION

SIMSBURY	GETTY STATION #6725	850 HOPMEADOW ST SIMSBURY, CT 06070	Active	10/24/2013	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information Annual Tightness Test for Pressurized Piping was not performed Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required No Notice of Financial Responsibility on site Release detection had not been performed Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual tightness test documentation was not available for the piping. The monthly release detection test documentation from the automatic tank gauging device was not available. The owner or o		AOC TRANSPORT, INC.
CHESHIRE	GETTY #6779	197 MAIN ST CHESHIRE, CT 06410	Closed	10/17/2013	Site submitted notice of financial responsibility as self insurance, updated registration form showing tanks TOS & fee received, CP tested and passed on 12/17/13, tanks were pumped out to less than 1" on 11/20/13, sumps were pumped out & cleaned on 11/20/13, site submitted weekly inventory including water readings	16	AOC TRANSPORT, INC.
MADISON	MADISON MOBIL	1336 BOSTON POST RD MADISON, CT 06443	Active	8/12/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	3	APACHE OIL COMAPNY, INC.
NEW LONDON	SUNOCO FOOD MART	407 WILLIAMS ST NEW LONDON, CT 06320	Active	4/4/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	7	APACHE OIL COMAPNY, INC.

33		http://depwebs100/pe/EaEnforcement
	INC.	Action.aspx?ID=2151149&type=ENFO
		RCEMENT ACTION
10		http://dom.uchol00/po/EoEnfourcement
16		http://depwebs100/pe/EaEnforcement
	INC.	Action.aspx?ID=2142572&type=ENFO
		RCEMENT_ACTION
3	APACHE OIL	http://depwebs100/pe/EaEnforcement
Ū.	COMAPNY, INC.	Action.aspx?ID=2164778&type=ENFO
	containt, inc.	RCEMENT_ACTION
		RELIMENT ACTION
		https://dom.uchol00/mo/EoEnfouroment
7	APACHE OIL	http://depwebs100/pe/EaEnforcement
7	APACHE OIL COMAPNY, INC.	Action.aspx?ID=2154149&type=ENFO
7		Action.aspx?ID=2154149&type=ENFO
7		
7		Action.aspx?ID=2154149&type=ENFO

NEW LONDON	HONEY BEE FARMS CONVENIENCE STORE	915 BANK ST NEW LONDON, CT 06320	Closed	3/31/2014	The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Recd monthly checklist email	1 APACHE O COMAPNY	
WOODBURY	DOMS LYNNS CORNER	1633 MAIN ST N WOODBURY, CT 06798	Active	11/12/2013	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information Monthly records of interstitial monitoring records were not available UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	6 Ariola	
MIDDLETOWN	DAINTY RUBBISH SERVICE, INC.	90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457	Closed	4/29/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The annual tightness test documentation was not available for the piping The monthly release detection test documentation from the automatic tank gauging device was not available The passing annual line leak detector test documentation was not maintained NOV being closed as ownership of site has changed. Information forwarded to Mr. Wilde 6/24/14 as new NOV should be issued	9 ARMETTA	
Unionville	UNIONVILLE C.O. (5241)	82 Lovely St Unionville, 06085	Closed		A review of DEP records indicates that we do not have a registration form with current information Piping was repaired and no report of the repair was maintained Repaired piping was not tested registration form recd, fiscal responsibility form unsigned, piping repair report recd 4/2/14, Superior Environmental Corp, replaced existing piping and installed new OPW double wall non- metallic flex piping, all tests passed.	3 AT&T COR	ξP.
Farmington	FARMINGTON CO (5231)	18 Main St Farmington, CT 06032	Closed	1/29/2014	A review of DEP records indicates that we do not have a registration form with current information registration form entered into ICM on 1/16/14	1 AT&T COR	RP.

1	APACHE OIL COMAPNY, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153577&type=ENFO RCEMENT_ACTION
6	Ariola	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143964&type=ENFO RCEMENT_ACTION
9	ARMETTA	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156307&type=ENFO RCEMENT_ACTION
	AT&T CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2148899&type=ENFO RCEMENT_ACTION
1	AT&T CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2148900&type=ENFO RCEMENT_ACTION

BRIDGEPORT	NORTH BRIDGEPORT CENTRAL OFFICE (3721)	3668 MAIN ST BRIDGEPORT, 06606	Active	12/11/2013	A review of DEP records indicates that we do not have a registration form with current information Piping was repaired and no report of the repair was maintained The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training	3	AT&T CORP.
Bridgeport	Bridgeport Tower (3111)	430 John St Bridgeport, CT 06604	Closed	12/11/2013	A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program Registration form in ICM dated 2/7/14 contains operator training and financial responsibility information.	3	AT&T CORP.
BRIDGEPORT	BRIDGEPORT CO #1 (3101)	365 JOHN ST BRIDGEPORT, 06604	Closed	12/11/2013	A review of DEP records indicates that we do not have a registration form with current information The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program 2/7/14 registration includes a/b operator information	2	AT&T CORP.
STRATFORD	STRATFORD CENTRAL OFFICE (3731)	2672 MAIN ST STRATFORD, 06615	Closed	12/11/2013	The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program ESRUST database shows registration date as 10/6/14, with Rayshell Wamsley listed as the a/b operator	1	AT&T CORP.
COLUMBIA	COLUMBIA C.O. (7431)	246 ROUTE 66 COLUMBIA, 06237	Active	11/6/2013	A review of DEP records indicates that we do not have a registration form with current information Piping was repaired and no report of the repair was maintained Repaired piping was not tested The Department's inspector has determined that the leak monitor for piping was in alarm condition The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The overfill audible alarm was not visible or clearly marked	6	AT&T CORP.

RP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145445&type=ENFO RCEMENT_ACTION
RP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145442&type=ENFO RCEMENT_ACTION
RP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145443&type=ENFO RCEMENT_ACTION
RP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145444&type=ENFO RCEMENT_ACTION
RP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143842&type=ENFO RCEMENT_ACTION

THOMASTON	THOMASTON C.O. #1561	37 HIGH ST THOMASTON, 06787	Closed		Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery 11/8/13 letter from Jabbar Thomas states that AT&T removed debris & liquid from spill bucket and site is ready to be inspected again	1 AT&T CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143542&type=ENFO RCEMENT_ACTION
SEYMOUR	SEYMOUR C.O. (1421)	6 FIRST ST SEYMOUR, 06483	Closed		A review of DEP records indicates that we do not have a registration form with current information Piping was repaired and no report of the repair was maintained Repaired piping was not tested This NOV was clsd by Kelly McShea on 11/7/13 as part of the NOV followup project.	3 AT&T CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143540&type=ENFO RCEMENT_ACTION
MADISON	MADISON C.O. #2 (REC 1351)	1272 DURHAM RD MADISON, 06443	Closed	10/23/2013	A review of DEP records indicates that we do not have a registration form with current information This NOV was clsd by Kelly McShea on 11/7/13 as part of the NOV followup project	1 AT&T CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142966&type=ENFO RCEMENT_ACTION
WINDSOR LOCKS	AVIS RENT A CAR	4 SCHOEPHOESTER RD WINDSOR LOCKS, CT 06096	Closed		Could not verify that the overfill protection device was installed at the required 90% alert or 95% shut off level Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information T	18 AVIS RENT A CAR SYSTEM, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167028&type=ENFO RCEMENT_ACTION

DANBURY	AVIS RENT-A-CAR	58 MILL PLAIN RD DANBURY,	Active	8/5/2014	Inventory volume measurements for inputs,	8 A'	VIS RENT A CA	AR <u>http://</u>
		CT 06811			withdrawals, and remaining amounts are not		YSTEM, LLC	Action.
					recorded each operating day and reconciled		- , -	RCEME
					weekly as required. Significant operational			
					compliance (SOC) violations have resulted in			
					the issuance of an NOV. Accordingly, Class A,			
					Class B or Class C trained operators must be			
					retrained and recertified in accordance with a			
					Connecticut specific approved training			
					program. The monthly release detection test			
					documentation from the automatic tank			
					gauging device was not available The			
					owner or operator has failed maintain the			
					requisite testing records and has failed to			
					provide those records the Commissioner upon			
					request. The owner or operator has failed to			
					notify the Commissioner within thirty (30)			
					days of changes in UST notification			
					information The owner or operator has			
					failed to perform, or has performed			
					inadequately, the requisite monthly visual			
					inspections at their UST facility or facilities.			
					The UST system is in operation or is			
					temporarily			
ITCHFIELD	Bantam Fuel Mart	199 WEST STREET RTE 202	Closed	11/7/2013	Inspection on 10/20/2014 by inspector George	33 A.	ZIZ	<u>http://</u>
		LITCHFIELD, CT 06759		Purple.			Action.	
					The inspection status was failed. 14			RCEME
					violation(s) found. NOV Id: NOVUST-GP14-			
					0021 issued to this NOV is void			
DANIELSON	S-N-S Inc. dba Danielson's Gulf	869 N MAIN ST DANIELSON, CT	Active		22a-449(d)-108(a)Own or operate a UST or	35 B/	ADAT, INC.	<u>http://</u>
		06239			UST system without designating Class A, B,			Action.
					and C Operators who have been trained and			RCEME
					certified in accordance with an approved			
					training program. A review of DEP records			
					indicates that we do not have a registration			
					form with current information A tank(s) was			
					temporarily closed for 3 months or more and			
					fill cap is not locked to prevent filling Fittings			
					were not cathodically protected No Notice of			
					Financial Responsibility on site The annual			
					tightness test documentation was not available			
					for the piping The Department's inspector			
					has determined that there is liquid or evidence			
					of liquid accumulating in sump The			
					dispenser sump contains liquid The inspector			
					has determined that a tank was temporarily			
					closed and contains more than 1" of liquid and			
					did not meet release detection requirements			
					The passing annual line leak detector test			
					documentation was not maintained The			
					Release Detection Method was not maintained			
					Release Detection Method was not maintained in accord			

8	AVIS RENT A CAR SYSTEM, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164430&type=ENFO RCEMENT_ACTION
33	AZIZ	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143843&type=ENFO RCEMENT_ACTION
35	BADAT, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143833&type=ENFO RCEMENT_ACTION

MIDDLEFIELD	275 BAILEYVILLE RD MIDDLEFIELD, CT 06455	Closed	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program. A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site Suction piping without continuous monitoring with a check valve at the tank is required to be tightness tested every three years. Safe suction piping is required to be tested annually the last three (3) years of its life expectancy The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial responsibil		BAILEYVILLE HOLDING CO
HARTFORD	131 BRAINARD RD HARTFORD, CT 06114	Active	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid The fill cover was broken or missing and must be repaired or replaced The owner or operator failed to immediately respond to a sump sensor alarm	10	BAKRI

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143303&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150661&type=ENFO RCEMENT_ACTION

LITCHFIELD	IRVING TWIN STOP	250 WEST ST LITCHFIELD, CT 06759	Active	10/16/2013A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a
MONROE	WHITNEY FARMS (GOLF COURSE)/ STONE BARN	175 SHELTON RD MONROE, CT 06468	Active	3/3/2014A review of DEP records indicates that we do not have a registration form with current information Piping was repaired and no report of the repair was maintained Repaired piping was not tested The monthly release detection test documentation from the automatic tank gauging device was not
FAIRFIELD	BENNETT'S SERVICE STATION	550 COMMERCE DR FAIRFIELD, CT 06825	Closed	5/9/2014 ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) The Franklin Co. changed EMC console setup from static tank test to CSLD, all tests ok.

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142453&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151147&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157302&type=ENFO RCEMENT ACTION

STRATFORD	FORMER OLD COACH AUTO & TRUCK REPAIR, INC.	100 HATHAWAY DR STRATFORD, CT 06615	Closed	6/12/2014	A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location Registration form recd 11/7/14 states tank A-1 was removed 10/15/14, closure report & registration forwarded to sasu 12/22/14		BENZIEN
PUTNAM	Bestway (Citgo) Putnam	146 CHURCH ST PUTNAM, CT 06260	Active	12/13/2013	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The tanks cathodic protection was not tested within six (6) months of installation or within the last year	g	BEST WAY CITGO
NORTH FRANKLIN	BEST WAY EXPRESS LANE FOODS	96 ROUTE 32 NORTH FRANKLIN, CT 06254	Active	10/3/2013	No Notice of Financial Responsibility on site Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The dispenser sump contains liquid The passing annual line leak detector test documentation was not maintained The release detection documentation was not available The three (3) year test documentation was not available for the suction piping		BEST WAY/EXPRESS LANE FOOD
BETHEL	R.M.T. JOHNSON SCHOOL	500 WHITTLESEY DR BETHEL, CT 06801	Active	8/6/2014	A review of DEP records indicates that we do not have a registration form with current information	1	BETHEL
BETHEL	BETHEL HEALTH CARE	13 PARK LAWN DR BETHEL, CT 06801	Active	11/13/2013	A review of DEP records indicates that we do not have a registration form with current information Could not verify that the overfill protection device was installed at the required 90% alert or 95% shut off level UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	3	BETHEL HEALTH & REHABILITATION CENTER, LLC

5	BENZIEN	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160953&type=ENFO RCEMENT_ACTION
9	BEST WAY CITGO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145514&type=ENFO RCEMENT_ACTION
16	BEST WAY/EXPRESS LANE FOOD	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141914&type=ENFO RCEMENT_ACTION
1	BETHEL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164478&type=ENFO RCEMENT_ACTION
3	BETHEL HEALTH & REHABILITATION CENTER, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143963&type=ENFO RCEMENT_ACTION

Old Saybrook	BETWEEN THE BRIDGES, LLC.	142 Ferry Rd Old Saybrook, CT 06475	Closed	7/28/2014	Enviroshield performed passing line tightness testing and LLD testing on 8/6/14, Monthly form submitted. Form acceptable per Inspector Bellmar on 8/28/14, Wildco Petroleum cleaned and repaired spill devices. Clamp replacement, SCM5 pump purchase. Mike Pendelton has completed A/B Operator training on 7/29/14	6 BETWEEN-THE- BRIDGES LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163934&type=ENFO RCEMENT_ACTION
PRESTON	PRESTON FOOD MART	363 ROUTE 165 PRESTON, CT 06365	Active		Fittings were not cathodically protected Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The monthly release detection test documentation from the automatic tank gauging device was not available	10 BHAI	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152465&type=ENFO RCEMENT_ACTION
BLOOMFIELD	BIRKEN MANUFACTURING COMPANY, INC.	3 OLD WINDSOR RD BLOOMFIELD, CT 06002	Active	7/10/2014	Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	3 BIRKEN MANUFACTURING COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163070&type=ENFO RCEMENT_ACTION
EAST HAVEN	MAIN STREET GAS	439 MAIN ST EAST HAVEN, CT 06512	Closed		Inspection on 12/29/2014 by inspector Gary Bellmar. The inspection status was failed. 24 violation(s) found. NOV Id: NOVUST-GB14- 0169 issued, note: site had submitted NE Tank Services 1/17/14 invoice for passing CP for tanks 8- lines	8 BISHOP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144794&type=ENFO RCEMENT_ACTION
GUILFORD	GUILFORD ON THE RUN	1164 BOSTON POST RD GUILFORD, CT 06437	Closed		The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump 9/25/14 ECS Eclipse responded to NOV: TMC Environmental was dispatched to check the status of all tanks, sumps, fills and pans and remove any accumulated liquid.	2 BLACKROCK HOLDINGS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167182&type=ENFO RCEMENT_ACTION
BRANFORD	BLAKESLEE ARPAIA CHAPMAN, INC.	200 N BRANFORD RD BRANFORD, CT 06405	Active		A closure report has not been maintained for this system permanently closed at this facility A review of DEP records indicates that we do not have a registration form with current information	7 BLAKESLEE ARPAIA CHAPMAN, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166711&type=ENFO RCEMENT_ACTION

WINDSOR LOCKS	BOBBY G'S OLD FASHIONED SERVICE, INC.	61 S MAIN ST WINDSOR LOCKS, CT 06096	Active	11/26/2013	A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site Release detection had not been performed The release detection documentation was not available	4 BOBBY G'S OLD FASHIONED SERVICE, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144767&type=ENFO RCEMENT_ACTION
Unionville	BOLAN LLC	1795 Farmington Ave Unionville, CT 06085	Closed		Site created a monthly inspection checklist and submitted a few months of inspections. Site submitted four months of interstitial monitoring reports and alarm history reports. Created procedure where they will print liquid status reports each month and attach them to the monthly inspection checklist. Retraining 8/7/14 Mohammad Ishaq A/B Operator.	6 BOLAN LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163275&type=ENFO RCEMENT_ACTION
WETHERSFIELD	JDS GASWAY LLC	1785 BERLIN TPKE WETHERSFIELD, CT 06109	Active	4/2/2014	Proof of installation was not available; provide the piping corrosion protection testing results to prove installation or system must be permanently closed The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained	9 BORDIEN	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153815&type=ENFO RCEMENT_ACTION
TORRINGTON	BORLA'S SERVICE STATION LLC	826 NEW HARWINTON RD TORRINGTON, CT 06790	Active	6/23/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) The piping cathodic protection was not tested within six (6) months of installation or within the last	6 Borla	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161871&type=ENFO RCEMENT_ACTION
BEACON FALLS	BOTTI & LENNERS	215 S MAIN ST BEACON FALLS, CT 06403	Active	12/5/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year.	2 BOTTI	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145107&type=ENFO RCEMENT_ACTION
NEW HAVEN	BOUSQUET'S SERVICE CENTER	115 MAIN ST NEW HAVEN, CT 06513	Closed	5/14/2014	The tanks cathodic protection was not tested within six (6) months of installation or within the last year Site submitted passing CP tank test results on 6/3/14	2 BOUSQUET'S SERVICE CENTER	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157950&type=ENFO RCEMENT_ACTION
Branford	BRANHAVEN SERVICES LLC	501 Main St Branford, CT 06405	Closed		The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities. The passing annual line leak detector test documentation was not maintained. The monthly inspection checklist was approved by Supervisor Saliby on 9/25/14, Passing tightness testing and passing LLD testing results from NE Tank Service	3 BRANHAVEN SERVICES LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166850&type=ENFO RCEMENT_ACTION
CHESHIRE	CHESHIRE AUTO CARE	831 S MAIN ST CHESHIRE, CT 06410	Closed		The passing annual line leak detector test documentation was not maintained Original report (NOVUST-GB13-0098) lost upon syncing and GB13-0100 issued. Passing LLD test results recd 11/11/13. tanks manifolded	3 BRICKEL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142571&type=ENFO RCEMENT_ACTION

CHESHIRE	CHESHIRE AUTO CARE	831 S MAIN ST CHESHIRE, CT 06410	Closed		The passing annual line leak detector test documentation was not maintained This NOV was clsd by Kelly McShea on 12/2/13 as part of the NOV followup project	3 BRICKEL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142580&type=ENFO RCEMENT_ACTION
TOLLAND	DBM #559	206 MERROW RD TOLLAND, CT 06084	Closed		ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project	1 BROTHER	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145188&type=ENFO RCEMENT_ACTION
BETHLEHEM	SUNNY SUPERMARKET LLC	82 MAIN ST S BETHLEHEM, CT 06751	Closed		22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program This NOV was clsd by Kelly	1 BROTHERS LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142768&type=ENFO RCEMENT_ACTION
SHELTON	SHELL SERVICE STATION	99 BRIDGEPORT AVE SHELTON, CT 06484	Closed	6/9/2014	UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy. NOV being closed per Lori Saliby on 6/23/14. Site submitted signed contract with Liberty Auto & Electric for UST replacement in	6 BRUCE C. BUTLER, L.L.C.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160465&type=ENFO RCEMENT_ACTION
HARTFORD	JOHN & SONS AUTOMOTIVE	125 NEW BRITAIN AVE HARTFORD, CT 06106	Closed		Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion. The annual tightness test documentation was not available for the piping. The division inspector has determined that a piping sump sensor was not installed at the tank sump. The passing annual line leak detector test documentation was not maintained. The tanks cathodic protection was not tested within six (6) months of installation or within the last year Clsd per inspection 3/28/14. Inspector Cosker stated issues addressed and NOV can be clsd.	15 BSKRASA LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150770&type=ENFO RCEMENT_ACTION
SHELTON	KENNYNICK LLC	198 LEAVENWORTH RD SHELTON, CT 06484	Closed		The dispenser sump contains liquid The release detection documentation was not available The tanks cathodic protection was not tested within six (6) months of installation or within the last year Per Inspector Purple re-vist on 7/24/14 the site NOV was all set with the exception of CP testing which was to be held later that day and results faxed to DEEP. Passing CP testing recd 8/29/14	7 BUCKHORN CROSSING LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143098&type=ENFO RCEMENT_ACTION

		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167030&type=ENFO RCEMENT_ACTION
	BUZZ'S ENTERPRISES. INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165350&type=ENFO RCEMENT_ACTION
1	BYRNES	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143965&type=ENFO RCEMENT_ACTION

SUFFIELD	C & S Wholesale Grocers	1120 HARVEY LN SUFFIELD, CT 06078	Closed	4/17/2014	A review of DEP records indicates that we do not have a registration form with current information Registration form received 4/21/14	1 C&S WHOLESALE GROCERS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155382&type=ENFO RCEMENT ACTION
SHELTON	CAMMISA'S GARAGE INC	344 RIVER RD SHELTON, CT 06484	Closed		Failure to have required financial responsibility in the required amount(s) Site removed two 8000 gal gasoline USTs, Phoenix lab report submitted, per SASU soils below GA PMC & RES DEC, need GW data for RSRs, site is considered "lust complete"	1 CAMMISA'S GARAGE, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160466&type=ENFO RCEMENT_ACTION
MERIDEN	HARBOR TOWERS LIM.PART.	60 HANOVER ST MERIDEN, CT 06451	Active		A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted No Notice of Financial Responsibility on site The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	4 CARABETTA MANAGEMENT COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165132&type=ENFO RCEMENT_ACTION
MERIDEN	HANOVER TOWERS REALTY	76 BUTLER ST MERIDEN, CT 06451	Active		A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted No Notice of Financial Responsibility on site The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	4 CARABETTA MANAGEMENT COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165131&type=ENFO RCEMENT_ACTION

BLOOMFIELD	CARUSO'S AUTO BODY SERVICE, INC.	36 TUNXIS AVE BLOOMFIELD, CT 06002	Active	5/14/2014	Documentation of an annual passing cathodic protection test for piping was not available Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The monthly release detection test documentation from the automatic tank gauging device was not available. The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The tanks cathodic protection was not tested within six (6) months of installation or		Caruso's Auto Body Service, In
VERNON	SAM'S FOOD STORE #1085	41 WINDSOR AVE VERNON, CT 06066	Active	9/17/2014	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion	3	CCO, LLC
MANCHESTER	SAMS FOOD STORE #1046	653 CENTER ST MANCHESTER, CT 06040	Closed	8/26/2014	Inspection on 10/14/2014 by inspector Mike Cosker . The inspection status was failed. 2 violation(s) found. new NOV Id: NOVUST-MC214-0084	12	CCO, LLC
PUTNAM	SAM'S FOOD STORE	303 KENNEDY DR PUTNAM, CT 06260	Active	8/6/2014	The Department's inspector has determined that the leak monitor for piping was in alarm condition The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid UST owners and/or operators are required to report to the implementing agency, at (860) 424-3338 and within twenty-four (24)hours, actual or suspected releases from UST systems	4	CCO, LLC

Auto vice, Inc	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158050&type=ENFO RCEMENT_ACTION
2	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166843&type=ENFO RCEMENT_ACTION
2	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165571&type=ENFO RCEMENT_ACTION
2	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164479&type=ENFO RCEMENT_ACTION

BETHEL	BETHEL SUNOCO #011	295 GREENWOOD AVE BETHEL, CT 06801	Closed	6/25/2014 Monthly records of interstitial monitoring 4 CCO, LLC records were not available Significant	
		,		operational compliance (SOC) violations have resulted in the issuance of an NOV.	
				Accordingly, Class A, Class B or Class C trained	
				operators must be retrained and recertified in	
				accordance with a Connecticut specific	
				approved training program. The owner or	
				operator has failed to perform, or has	
				performed inadequately, the requisite monthly	
				visual inspections at their UST facility or	
				facilities. Site submitted renewed a/b	
				operator training information, monthly	
				inspection checklist and monthly records of	
				interstitial monitoring.	
WALLINGFORD	SAM'S FOOD STORE	1001 N COLONY RD	Active	4/21/2014 The Department's inspector has determined 4 CCO, LLC	
		WALLINGFORD, CT 06492		that the leak monitor for piping was in alarm	
				condition The Department's inspector has	
				determined that there is liquid or evidence of	
				liquid accumulating in sump The owner or	
				operator failed to immediately respond to a	
				sump sensor alarm The owner or operator	
				has failed to perform, or has performed	
			inadequately, the requisite monthly visual		
				inspections at their UST facility or facilities	
NORWICH	SAM'S FOOD STORE	275 WASHINGTON ST	Closed	4/14/2014 Metallic piping in the STP sump is in contact 3 CCO, LLC	
		NORWICH, CT 06360		with the ground and/or the ground water or	
1				surface run off water and is therefore subject	
				to corrosion Spill containment device was	
				not maintained in good working order. The	
				spill containment device shall be replaced,	
				repaired or cleaned to enable the device to	
				collect and hold a minimum 5-gallon spill	
				during a product delivery Liquid pumped out	
				of sumps. Both STP sumps have metallic	
				piping in contact with the soil. 9/30/14 passing	
				Cathodic protection test recd done at STP /	
				line flex connectors. Soil cant be taken out of	
				contact since flex connector coming out of STP line connection goes beyond	
				entrenchment.	
PLAINFIELD	SAM'S FOOD STORE	518 NORWICH RD PLAINFIELD,	Closed	3/31/2014 A pump out of the liquid was performed on 3 CCO, LLC	
	SAM STOOD STORE	CT 06374	CIUSEU	4/3/14, manifest included. CCO has approved	
				for Service Station Equipment to go on site	
				and repair all spill containment devices to	
				make them liquid tight. They are to remove	
				existing spill buckets and provide and install	
				new slip on spill bucket, cap and adapters.	

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Action.aspx? RCEMENT A	
	ebs100/pe/EaEnforcement ID=2153536&type=ENFO CTION

NEW HARTFORD	Stop-N- Save	513 MAIN ST NEW HARTFORD, CT 06057	Closed	3/28/2014	Site submitted passing monthly inventory, registration form listing piping material as flexible plastic, CP for piping violation voided, passing CP recd for tanks, passing CSLD report recd, reconciliation logs, and information re pump out of spill containment.	19 CCO, LLC
TRUMBULL	SUNOCO	6335 MAIN ST TRUMBULL, CT 06611	Active	3/27/2014	Monthly records of interstitial monitoring records were not available The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	3 CCO, LLC
HARTFORD	SAM'S FOOD STORE	145 NEW BRITAIN AVE HARTFORD, CT 06106	Closed	2/27/2014	The fill cover was broken or missing and must be repaired or replaced Fill cover was replaced	2 CCO, LLC
HARTFORD	SAM'S FOOD STORE # 1036	106 SISSON AVE HARTFORD, CT 06106	Closed		Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Service Station Environmental performed a pump out on 3/4/14	6 CCO, LLC
SUFFIELD	SAMS FOOD STORE	1520 MAPLETON AVE SUFFIELD, CT 06078	Active	12/17/2013	A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site The annual tightness test documentation was not available for the piping. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The passing annual line leak detector test documentation was not maintained The release detection documentation was not available The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	33 CCO, LLC

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Ac	tp://depwebs100/pe/EaEnforcement tion.aspx?ID=2153230&type=ENFO CEMENT_ACTION
Ac R(ht Ac	tp://depwebs100/pe/EaEnforcement tion.aspx?ID=2150769&type=ENFO CFMFNT_ACTION tp://depwebs100/pe/EaEnforcement tion.aspx?ID=2150662&type=ENFO CEMENT_ACTION
Ac	tp://depwebs100/pe/EaEnforcement :tion.aspx?ID=2144768&type=ENFO CEMENT_ACTION

NEW HAVEN	RAVI PETRO	14 KIMBERLY AVE NEW HAVEN, CT 06519	Closed	11/14/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program Registration received 2/10/14. A/B operators listed in database.	1	CCO, LLC
MANSFIELD CENTER	SAM'S MANSFIELD	9 STAFFORD RD MANSFIELD CENTER, CT 06250	Active	10/29/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program. Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained	11	CCO, LLC
CROMWELL	SAM'S FOOD STORE	265 MAIN ST CROMWELL, CT 06416	Closed	10/29/2013	Site submitted passing line tightness testing and passing LLD test. Site submitted Service station Environmental manifest re sump water removal and photos of sumps	13	CCO, LLC
CLINTON	Cedar Island Marina	34 RIVERSIDE DR CLINTON, C	T Closed	5/21/2014	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump 5/26/14 site removed liquid from sump, mopped out sump, repaired the sumps water tight seal and removed sediment around the outside of the rim, which had been deflecting water into the sump rather than allowing the water to drain around the outside of the rim. Before & after Photos submitted	4	CEDAR ISLAND MARINA, INC.

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	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143193&type=ENFO RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143238&type=ENFO RCEMENT_ACTION
D	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158692&type=ENFO <u>RCEMENT_ACTION</u>

LEDYARD	LED-CENTER GAS-CARWASH	735 COLONEL LEDYARD HWY	Active	7/8/2014	A review of DEP records indicates that we do	16 CENTER	http://depwebs100/pe/EaEnfo
	LLC	LEDYARD, CT 06339		,,0,2011	not have a registration form for the current	LEDYARD SHEL	
				owner and/or UST system as noted A review		RCEMENT_ACTION	
					of DEP records indicates that we do not have a		
					registration form with current information		
					Annual Tightness Test for Pressurized Piping		
					was not performed. Significant operational		
					compliance (SOC) violations have resulted in		
					the issuance of an NOV. Accordingly, Class A,		
					Class B or Class C trained operators must be		
					retrained and recertified in accordance with a		
					Connecticut specific approved training		
					program Spill containment device was not		
					maintained in good working order. The spill		
					containment device shall be replaced, repaired		
					or cleaned to enable the device to collect and		
					hold a minimum 5-gallon spill during a product		
					delivery The Department's inspector has		
					determined that there is liquid or evidence of		
					liquid accumulating in sump The dispenser		
					sump contains liquid The owner or operator		
					has failed to perform, or has performed		
					inadequ		
NEW HAVEN	Chapel Venture, LLC	61 CHAPEL ST NEW HAVEN, CT	Closed	3/3/2014	The owner or operator has failed to submit the	1 CHAPEL	http://depwebs100/pe/EaEnfo
		06513	010000	5,5,201	requisite annual UST facility notification and/or	VENTURES, LLC	
					the requisite annual UST facility fee(s) Site		RCEMENT_ACTION
					submitted registration form 3/25/14.		
TORRINGTON	CHARLOTTE HUNGERFORD	540 LITCHFIELD ST	Active	7/28/2014	The owner or operator has failed to perform,	3 CHARLOTTE	http://depwebs100/pe/EaEnfo
	HOSPITAL	TORRINGTON, CT 06790			or has performed inadequately, the requisite	HUNGERFORD	Action.aspx?ID=2163961&typ
					monthly visual inspections at their UST facility	HOSPITAL	RCEMENT ACTION
					or facilities The owner or operator has failed		
					to submit the requisite annual UST facility		
					notification and/or the requisite annual UST		
					facility fee(s). The UST system is in operation		
					or is temporarily out-of-service without the		
					requisite designated Class A, B, and/or C		
					Operators who have been trained and certified		
					in accordance with an approved training		
					program.		
BRANFORD	Leetes Island Fuel	49 LEETES ISLAND RD	Closed	9/10/2014	Inspection on 09/12/2014 by inspector George	23 Chaudry	http://depwebs100/pe/EaEnfo
		BRANFORD, CT 06405			Purple. The inspection status was passed.		Action.aspx?ID=2166527&typ
							RCEMENT ACTION
ONROE		133 MAIN ST MONROE, CT	Closed	11/18/2013	A review of DEP records indicates that we do	1 Chestnut	http://depwebs100/pe/EaEnfo
		06468			not have a registration form for the current	Petroleum	Action.aspx?ID=2144409&typ
	SERVICE STATION	00400			-		
	SERVICE STATION	00400			owner and/or UST system as noted ESRUSt states last registration recd 1/16/14	Distributors	RCEMENT_ACTION

16	CENTER LEDYARD SHELL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162763&type=ENFO RCEMENT_ACTION
1	CHAPEL VENTURES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151104&type=ENFO RCEMENT_ACTION
3	CHARLOTTE HUNGERFORD HOSPITAL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163961&type=ENFO RCEMENT_ACTION
23	Chaudry	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166527&type=ENFO RCEMENT ACTION
1	Chestnut Petroleum Distributors	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144409&type=ENFO RCEMENT_ACTION

WALLINGFORD	CHOATE SCHOOL PONDS	35 N ELM ST WALLINGFORD, CT 06492	Closed		22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program. UST owners or operators have failed to demonstrate that financial responsibility requirements are being met This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.	2 CHOATE ROSEMARY HALL FOUNDATION, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143728&type=ENFO RCEMENT_ACTION
OLD LYME	CITGO GASOLINE SERVICE STATION	281 SHORE RD OLD LYME, CT 06371	Active	8/7/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	2 CHOUDHRY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164577&type=ENFO RCEMENT_ACTION
BOZRAH	IBRAHIM ALI LLC (FORMERLY MIMMO'S SERVICE CENTER)	421 SALEM TPKE BOZRAH, CT 06334	Active	10/23/2013		CHOUDHRY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143109&type=ENFO RCEMENT_ACTION
BLOOMFIELD	SEABURY RETIREMENT COMMUNITIES	200 SEABURY DR BLOOMFIELD, CT 06002	Closed		A closure report has not been maintained for this system permanently closed at this facility A review of DEP records indicates that we do not have a registration form with current information The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program On 6/3/14 site submitted updated registration form, operator training information, monthly inspection checklist, and a closure report for DF tank A.	4 Church Home of Hartford, Inc; dbaSEABURY RETIREMENT	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158049&type=ENFO RCEMENT_ACTION
Windsor Locks	CIGNA FLIGHT OPERATIONS	85 Insurance Rd Windsor Locks, CT 06096	Closed		Monthly records of interstitial monitoring records were not available The annual test documentation was not available for the piping leak monitoring equipment and devices. 10/2/14 Lakes Region Environmental onsite to test all probes & veeder root monitor, all found functional. Site submitted passing Annual leak Monitor & Overfill Protection Test Form with Secondary Containment and probe tests, liquid status normal reports	4 CIGNA FLIGHT OPERATIONS	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167118&type=ENFO RCEMENT_ACTION
CLINTON	FORMER TEXACO/ SHELL STATION/ CLINTON MARKET	56 W MAIN ST CLINTON, CT 06413	Closed		The dispenser sump contains liquid TMC Environmental on site 4/8/14. Removed liquid from dispenser pan, checked all fills, spill buckets and pans. Ran V-root slip, all functions normal	1 CLINTON REALTY INVESTMENT, INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153239&type=ENFO RCEMENT_ACTION

BRANFORD	COLBURN'S	87 S MONTOWESE ST BRANFORD, CT 06405	Active	7/29/2014 Failure to have required financial responsibility in the required amount(s) Fittings were not cathodically protected The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program 15 COLBURN
HAMDEN	FAMILY AUTO CENTER	293 GOODRICH ST HAMDEN, CT 06517	Active	8/25/2014An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. Failure to have required financial responsibility in the required amount(s) The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location14
NEW HAVEN	COLLINS TIRES	4 ORCHARD ST NEW HAVEN, CT 06519	Active	5/27/2014A review of DEP records indicates that we do not have a registration form with current information There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily

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Acti	://depwebs100/pe/EaEnforcement on.aspx?ID=2158932&type=ENFO :MENT_ACTION

MERIDEN	COMPUTER SCIENCES CORPORATION	71 DEERFIELD LN MERIDEN, CT 06450	Closed	11/5/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year Passing cathodic test results received 12/16/13.	2 COMPUTER SCIENCES CORPORATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143570&type=ENFO RCEMENT_ACTION
BROOKFIELD	UNITED PARCEL SERVICE, INC.	82 POCONO RD BROOKFIELD, CT 06804	Closed		Per Assistant Director Peter Zack who reviewed the inspection report and correspondence, the inspection was closed early, the records were available, therefore the NOV is being voided. Note operator training held 7/15/14	11 CONDELL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164509&type=ENFO RCEMENT_ACTION
NEWTOWN	FRIENDLY SERVICE #52	47 CHURCH HILL RD NEWTOWN, CT 06470	Closed		Site updated their excel spreadsheets used for weekly reconciliation to show the volumetric size of the tank as well as the gallons pumped, store will sign & print them & store in compliance binder; fiscal mechanism: Peoples United Bank, SB-1810, 9/10/14-9/10/15, forwarded to steu on 10/21/14	5 CONSUMERS PETROLEUM OF CONNECTICUT, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164943&type=ENFO RCEMENT_ACTION
NEW MILFORD	FRIENDLY SERVICE STATIONS, INC. #30	61 DANBURY RD NEW MILFORD, 06776	Closed	4/22/2014	The annual test documentation was not available for the piping leak monitoring equipment and devices The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Advanced Tank Testing Services onsite 10/23/13, line tightness testing and LLD testing passed. Site created & submitted new monthly inspection checklist	4 CONSUMERS PETROLEUM OF CONNECTICUT, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155566&type=ENFO RCEMENT_ACTION
MONROE	Friendly Service Station #53	396 MONROE TPKE MONROE, CT 06468	Closed	11/25/2013	No Notice of Financial Responsibility on site The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.	2 CONSUMERS PETROLEUM OF CONNECTICUT, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144769&type=ENFO RCEMENT_ACTION
EAST HARTFORD	SILVER LANE SHELL	1475 SILVER LN EAST HARTFORD, CT 06118	Closed		Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information Inspection on 09/16/2014 by inspector George Purple to remove red tags. The inspection status was passed for both red tag and NOV violations. Site is SOC	3 CPD PARENT PROPERTIES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166705&type=ENFO RCEMENT_ACTION

Danbury	Chestnut Mart	445 N Main St Danbury, CT 06811	Active	Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual test documentation was not available for the piping leak monitoring equipment and devices. The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping).	10	CPD PARENT PROPERTIES, LLC
FARMINGTON	SHELL SERVICE STATION	342 COLT HWY FARMINGTON, CT 06032	Active	Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request. The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping).	3	CPD PARENT PROPERTIES, LLC
HARTFORD	Albany Avenue Shell	949 ALBANY AVE HARTFORD, CT 06112	Active	A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling Monthly records of interstitial monitoring records were not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements	10	CPD PARENT PROPERTIES, LLC

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	http://depwebs100/pe/EaEnforcement
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Hartford	FORMER SHELL FACILITY NO. 100040	195 Prospect Ave Hartford, CT 06106	Active	4/17/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release or discharge from a UST system Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid The fill cover was broken or missing and must be repaired or replaced	10 CPD PARENT PROPERTIES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155223&type=ENFO RCEMENT_ACTION
GLASTONBURY	TEXACO SERVICE STATION	556 HEBRON AVE GLASTONBURY, CT 06033	Active	2/28/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained	12 CPD PARENT PROPERTIES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150926&type=ENFO RCEMENT_ACTION
VERNON	Hartford Turnpike Shell	448 HARTFORD TPKE VERNON, CT 06066	Closed	12/4/2013	The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 6/10/14 Alarm fixed. Site submitted liquid status report showing all sensors working noramlly and passing 0.2 test results		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144976&type=ENFO RCEMENT_ACTION
EAST WINDSOR	SHELL SERVICE STATION	172 BRIDGE ST EAST WINDSOR, CT 06088	Closed	10/22/2013	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump This NOV was clsd by Kelly McShea on 11/4/13 as part of the NOV followup project.	24 HIGH STREET	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142818&type=ENFO RCEMENT_ACTION
SOUTHBURY	Southbury Shell	121 MAIN ST N SOUTHBURY, CT 06488	Closed	10/10/2013	No Notice of Financial Responsibility on site Ace American Insurance Company, G24729308 002 expires 10/1/2014	24 HIGH STREET	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142373&type=ENFO RCEMENT_ACTION
NEW HAVEN	CROSBY REALTY	454 QUINNIPIAC AVE NEW HAVEN, CT 06513	Closed	11/14/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year USTs have been removed, CTR Closure report dated 5/28/14 given to Inspector Keating onsite 9/30/14, NOV can be closed per Inspector Keating	2 CROSBY REALTY, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144035&type=ENFO RCEMENT_ACTION

Monroe	Cross Hill Service	515 Monroe Tpke Monroe, CT 06468	Active	10/28/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program. A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted. A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site Release detection had not been performed The release detection documentation was not available The tanks cathodic protection was not tested within six (6) months of installation or within the last year	16 Cross Hill Service LLC
Essex	CUMBERLAND FARMS GULF #0673	82 Main St PO BOX 237 Essex, CT 06426	Closed	8/5/2014	The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 USTs at site continuously monitored by Veederroot system reasoning for over limit inventory report believed to be due to temperature variance. Site was remotely polled and periodic leak test history included. History shows each of the usts has passing leak tests for previous 12 months. Cumberland Farms also included the most recent annual compliance tank test report 5/14/14 including passing line tightness test results, LLD test results, impact valves, lead detection monitoring system, stage 1 documentation , documentation of the requested meter calibration found all meters within regulated limits. Also attached were four weeks of inventory within tolerance.	1 CUMBERLAND FARMS, INC.
SHELTON	CUMBERLAND FARMS	464 RIVER RD SHELTON, CT 06484	Active	6/9/2014	UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy.	3 CUMBERLAND FARMS, INC.
MOODUS	CUMBERLAND FARMS #660	416 E HADDAM MOODUS RD MOODUS, CT 06469	Closed	5/30/2014	The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information recd notification form dated 12/11/13	1 CUMBERLAND FARMS, INC.
WALLINGFORD	Cumberland Farms #803	868 N COLONY RD WALLINGFORD, CT 06492	Active	4/22/2014	The dispenser sump contains liquid The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping)	2 CUMBERLAND FARMS, INC.

16	Cross Hill Service LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144410&type=ENFO RCEMENT_ACTION
1	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164390&type=ENFO RCEMENT_ACTION
3	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160464&type=ENFO RCEMENT_ACTION
1	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159588&type=ENFO RCEMENT_ACTION
2	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155586&type=ENFO RCEMENT_ACTION

GLASTONBURY	CUMBERLAND FARMS GULF #694	2875 MAIN ST GLASTONBURY, CT 06033	Closed	2/26/2014	OCSRD #2014-00778 2/26/14 assigned Brian Emanuelson, unweathered gasoline in sump, TMC Environmental pumped out sump. ECS gauged sniffer wells & found no gasoline impact, La Mountain Brothers inc on site to make repairs & test lines, hydrostatic testing	2 CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnford Action.aspx?ID=2150663&type= RCEMENT_ACTION
ELLINGTON	CUMBERLAND FARMS #0643	5 WAPPING WOOD RD	Closed	11/19/2012	of sump, sump determined to be tight and OCSRD case closed 2/27/14	1 CUMBERLAND	http://depwebs100/pe/EaEnford
		ELLINGTON, CT 06029			The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Per Tanknology report (testing date 7/21/14) Sumps sensors replaced. There was no liquid found in any secondary containment system designed as a dry system, sensors were at lowest point of secondary containment, and sensors were inspected/tested and confirmed operational. Monitoring system was operational and set up was reviewed.	FARMS, INC.	Action.aspx?ID=2144179&type= RCEMENT_ACTION
STAMFORD	CUMBERLAND FARMS GULF #60944	1125 E MAIN ST STAMFORD, CT 06902	Closed	10/16/2013	The Department's inspector has determined that the leak monitor for piping was in alarm condition The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 Tanknology onsite 7/29/14, Product line tightness test passed, line leak detector test passed, impact valve test passed, monitoring system certification passed, wire replaced on tank 2 probe, all sensors at lowest point of secondary containment and all sensors tested operational, no liquid found in any secondary containment designed as a dry system	4 CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforc Action.aspx?ID=2142430&type= RCEMENT_ACTION
WALLINGFORD	SAM'S GULF	315 N COLONY ST WALLINGFORD, CT 06492	Active	4/24/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump	6 CURRY	http://depwebs100/pe/EaEnford Action.aspx?ID=2155907&type= RCEMENT_ACTION

2	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150663&type=ENFO RCEMENT_ACTION
1	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144179&type=ENFO RCEMENT ACTION
4	CUMBERLAND FARMS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142430&type=ENFO RCEMENT_ACTION
6	CURRY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155907&type=ENFO RCEMENT_ACTION

Monroe	D M Service Center	505 Monroe Tpke Monroe, CT 06468	Active	3/3/2014	Annual Tightness Test for Pressurized Piping was not performed Release detection had not been performed The passing annual line leak detector test documentation was not maintained The passing annual line leak detector test had not been performed The tanks cathodic protection was not tested within six (6) months of installation or within the last year	16	D & M SERVICE CENTER, LLC
SOUTH WINDSOR	Dalene Hardwood Flooring, Inc.	45 NUTMEG RD S SOUTH WINDSOR, CT 06074	Closed	4/15/2014	The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) Inspector Cosker onsite 5/2/14, tank has been removed		Dalene
Windsor	Windor Shell	160 Windsor Ave Windsor, CT 06095	Active		A closure report has not been maintained for this system permanently closed at this facility A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property A review of DEP records indicates that we do not have a registration form with current information A tank and/or integral piping installed on or after October 1, 2003 is not double-walled, or, the tank is double- walled but is not monitored interstitially Annual Tightness Test for Pressurized Piping was not performed Monthly records of interstitial monitoring records were not available Piping was repaired and no report of the repair was maintained Release detection had not been performed Repaired piping was not tested Sensor is not properly placed Significant operational compliance (SOC) violat		Danby's Gasoline Marketers, Inc

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151148&type=ENFO RCEMENT_ACTION
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 Action.aspx?ID=2155011&type=ENFO

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 http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157693&type=ENFO RCEMENT_ACTION

VERNON	Dania Food Mart 3	24 WEST ST VERNON, CT 06066	Active	10/18/2013 ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Could not verify that the overfill protection device was installed at the required 90% alert or 95% shut off level Failure to cease discharge and remove and mitigate all contamination and impacted media and/or restore the environment and/or repair damage caused by the release and/or properly dispose of the discharged material and any contaminated substances Failure to conduct free product removal as specified in 106(f) Failure to report a confirmed release to the implementing agency Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Release or discharge from a UST system The annual tightness test documentation was not available for the piping The monthly release detection test documentation from the automatic tank gauging device was not a	
Darien	DARIEN PLAZA LLC	85 Old Kings Hwy N Darien, CT 06820	Closed	3/25/2014 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy Per Inspector Bellmar USTs have been removed & NOV can be closed	

37	Dania Foodmart,	http://depwebs100/pe/EaEnforcement
	LLC	Action.aspx?ID=2142570&type=ENFO
		RCEMENT ACTION
3	DARIEN PLAZA	http://depwebs100/pe/EaEnforcement
5	LLC	Action.aspx?ID=2152919&type=ENFO
		RCEMENT_ACTION
		KCLMENT ACTION

Unionville	DEPOT PLACE TERMINAL, INC.	17 Depot Pl Unionville, CT	Active	7/18/2014	A review of DEP records indicates that we do	10	DEPOT PLACE	http://depwebs100/pe
		06085			not have a registration form for the current		TERMINAL, INC.	Action.aspx?ID=21632
					owner and/or UST system as noted			RCEMENT ACTION
					Documentation of an annual passing cathodic			
					protection test for piping was not available			
					Significant operational compliance (SOC)			
					violations have resulted in the issuance of an			
					NOV. Accordingly, Class A, Class B or Class C			
					trained operators must be retrained and			
					recertified in accordance with a Connecticut			
					specific approved training program The			
					annual tightness test documentation was not			
					available for the piping The owner or			
					operator has failed to notify the Commissioner			
					within thirty (30) days of changes in UST			
					notification information The owner or			
					operator has failed to perform, or has			
					performed inadequately, the requisite monthly			
					visual inspections at their UST facility or			
					facilities The passing annual line leak			
					detector test documentation was not			
					maintained The tanks cathodic protection			
					was not operational, therefore, corrosion			
					protect			
WATERFORD	MAGO POINT MARINA, LLC	20 1ST ST WATERFORD, CT	Closed	7/1/2014	Failure to have required financial responsibility	3	DEW	http://depwebs100/pe
		06385			in the required amount(s) The owner or		ENTERPRISES,	Action.aspx?ID=21623
					operator has failed to perform, or has		LLC	RCEMENT ACTION
					performed inadequately, the requisite monthly			
					visual inspections at their UST facility or			
					facilities The UST system is in operation or is			
					temporarily out-of-service without the			
					requisite designated Class A, B, and/or C			
					Operators who have been trained and certified			
					in accordance with an approved training			
					program Site re-visited by Inspector Bellmar			
					on 8/7/14, site is SOC, per Inspector Bellmar			
					NOV can be closed			

10	DEPOT PLACE TERMINAL, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163276&type=ENFO RCEMENT_ACTION
3	DEW ENTERPRISES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162396&type=ENFO RCEMENT_ACTION

TRUMBULL	DIGITAL 60 & 80 MERRITT LLC	80 MERRITT BLVD TRUMBULL,	Active	3/19/2014	No Notice of Financial Responsibility on site	7	DIGITAL 60 & 80	http://
		CT 06611			Spill containment device was not present The owner or operator failed to immediately respond to a sump sensor alarm The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met		MERRITT, LLC	Action RCEM
PROSPECT	SHORT STOP CONVENIENCE STORE	20 UNION CITY RD PROSPECT, CT 06712	Active		Documentation of an annual passing cathodic protection test for piping was not available Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available Documentation showing that the monitors for the piping impressed current systems have been inspected every 30 days was not available The monthly release detection test documentation from the automatic tank gauging device was not available. The tanks cathodic protection was not tested within six (6) months of installation or within the last year	10	DILONETO	http:// Action RCEMI
STAMFORD	WESTOVER SERVICE INC.	10 WEST AVE STAMFORD, CT 06902	Active		ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required	4	DIPIETRO	http:// Action RCEM
NORWICH	TAFTVILLE XTRAMART	186 NORWICH AVE NORWICH, 06360	Closed		The dispenser sump contains liquid 6/9/14 nov archived per Lori saliby		DRAKE PETROLEUM COMPANY, INC.	http:// Action RCFM
THOMASTON	THOMASTON XTRA MART	196 PINE HILL RD THOMASTON, 06787	Closed		A review of DEP records indicates that we do not have a registration form with current information The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Recd registration form 5/27/14, Effective immediately, ECS Eclipse of Agawam Mass has been hired to complete monthly inspections at this station		DRAKE PETROLEUM COMPANY, INC.	http:// Action RCEMI

30	http://depwebs100/pe/EaEnforcement
50	Action.aspx?ID=2152521&type=ENFO
	RCEMENT ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157610&type=ENFO
	RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2160066&type=ENFO RCEMENT ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158207&type=ENFO
	RCFMENT_ACTION http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2156194&type=ENFO
	RCEMENT_ACTION

NORWALK	AMOCO SERVICE STATION 516	452 WESTPORT AVE NORWALK, CT 06851	Active	3/17/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information The annual tightness test documentation was not available for the piping. The owner or operator failed to submit to the Commissioner a statement signed by the installation contractor, certifying that the installation has been carried out in accordance with the UST Regulations. The owner or operator has	12 DRAKE PETROLEUM COMPANY, INC.	http://depwebs100/pe/EaE Action.aspx?ID=2152201& RCEMENT ACTION
					failed to pay the requisite UST system installation fee The passing annual line leak detector test documentation was not maintained		
HARTFORD	RICS	822 MAPLE AVE HARTFORD, CT 06114	Active	6/16/2014	A review of DEP records indicates that we do not have a registration form with current information Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Documentation of an annual passing cathodic protection test for piping was not available Failure to have required financial responsibility in the required amount(s) No Notice of Financial Responsibility on site Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The piping cathodic protection was not tested within six (6) months of installation or within the last year	13 DRJ., INC	http://depwebs100/pe/EaE Action.aspx?ID=2161214&d RCEMENT_ACTION
HARTFORD	RICS	822 MAPLE AVE HARTFORD, CT 06114	Closed	10/1/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year Inspection on 06/16/2014 by inspector Mike Cosker . The inspection status was failed. 13 violation(s) found. New NOV Id: NOVUST- MC214-0057 issued, previous NOV being closed	2 DRJ., INC	http://depwebs100/pe/EaE Action.aspx?ID=2141786& RCEMENT_ACTION

12	DRAKE PETROLEUM COMPANY, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152201&type=ENFO RCEMENT_ACTION
13	DRJ., INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161214&type=ENFO RCEMENT_ACTION
2	DRJ., INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141786&type=ENFO RCEMENT_ACTION

SOUTH WINDSOR	DZEN FARMS, INC.	244 BARBER HILL RD SOUTH WINDSOR, CT 06074	Active	A review of DEP records indicates that we do not have a registration form with current information The tanks cathodic protection was not tested within six (6) months of installation or within the last year There was no weekly reconciliation of inventory control figures to determine whether or not an abnormal loss or gain occurred	5	DZEN PROPERTIES LLC
NORWALK	SHELL STATION #100044	216 EAST AVE NORWALK, CT 06855	Closed	The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Recd passing line tightness test results and passing LLD test results from CCMI on 2/3/14, CCMI tested on 1/9/14, ACE American Insurance, G21861388 006		EAST AVENUE SHELL
East Windsor	Warehouse Point Station 1	89 Bridge St East Windsor, CT 06088	Active	A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The primary overfill device was not identified The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program		EAST WINDSOR
MONROE	EDGERTON INC.	786 MAIN ST MONROE, CT 06468	Closed	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Site submitted one month of daily/weekly inventory control records on 5/29/14	1	EDGERTON
MANCHESTER	HOWELL CHENEY R.V.T. SCHOOL	791 MIDDLE TPKE W MANCHESTER, CT 06040	Active	 A closure report has not been maintained for this system permanently closed at this facility A review of DEP records indicates that we do not have a registration form with current information	3	EDUCATION

	DZEN PROPERTIES LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155012&type=ENFO RCEMENT_ACTION
7	EAST AVENUE SHELL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145564&type=ENFO RCEMENT_ACTION
4	EAST WINDSOR	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162353&type=ENFO RCEMENT_ACTION
1	EDGERTON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157086&type=ENFO RCEMENT_ACTION
3	EDUCATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160848&type=ENFO RCEMENT_ACTION

FAIRFIELD	SCHRIER BROTHERS, INC.	81 BLACK ROCK TPKE FAIRFIELD, CT 06825	Active	5/9/2014	A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property A review of DEP records indicates that we do not have a registration form with current information There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location	3	EDWARD S. REINER TRUSTEE	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157300&type=ENFO RCEMENT_ACTION
Litchfield	DPS/DSP-TROOP "L"	452A Bantam Rd Litchfield, CT 06759	Active	7/16/2014	The fill cap comes in contact with the spill bucket cover		Emergency Services and Public Protection	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163248&type=ENFO RCEMENT_ACTION
Meriden	ESPOSITO'S AUTOMOTIVE LLC	652 W Main St Meriden, CT 06451	Active	10/1/2013	A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The release detection documentation was not available UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy.		ESPOSITO'S AUTOMOTIVE, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141787&type=ENFO RCEMENT_ACTION
MIDDLEFIELD	MIDDLEFIELD SERVICE CENTER	165 JACKSON HILL RD MIDDLEFIELD, CT 06455	Closed	6/19/2014	A closure report has not been maintained for this system permanently closed at this facility The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information Recd notification form and closure report 9/18/14. Forwarded closure report to sasu and registration form to steu	4	ESTATE OF LEOPOLD KOKOSZKA, SR.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161690&type=ENFO RCEMENT_ACTION

NORWALK	FRED'S CAR WASH	498 WESTPORT AVE NORWALK, CT 06851	Active		A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted The annual tightness test documentation was not available for the piping The monthly	10 EXXONMOBIL OIL CORPORATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163139&type=ENFO RCEMENT_ACTION
					release detection test documentation from the automatic tank gauging device was not available. The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s). The passing annual line leak detector test documentation was not maintained. The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training		
SOUTH WINDSOR	Tony's Turtle Gas, LLC	84 JOHN FITCH BLVD SOUTH WINDSOR, CT 06074	Closed		VOID LLD & Line tightness test per Lori Saliby as site has continuous electronic interstitial monitoring and electronic automatic LLD, 0.2 & 0.1 test results passed, water intrusion is due to sumps missing gaskets, observation plugs broken & removed & no fasteners securing sump covers to lids. Bierman Services pumped out sumps, removed debris, repaired, installed new drop tube, installed sensor, mounting kit bracket. performed atg certification & IIId functionality tests, all liquid sensors and probes passed.	16 EXXONMOBIL OIL CORPORATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155094&type=ENFO RCEMENT_ACTION
HARWINTON	GRJH, INC.	207 BIRGE PARK RD HARWINTON, CT 06791	Closed	9/4/2014	Recd closure report removing three usts, report forwarded to sasu	23 FALCON PETROLEUM, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166307&type=ENFO RCEMENT_ACTION
Niantic	GULF SERVICE STATION	326 Main St Niantic, CT 06357	Closed		The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Recd email with monthly checklist on 6/23/14	1 FBAA LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154616&type=ENFO RCEMENT_ACTION
GUILFORD	FOUR CORNERS SERVICE STATION	1500 BRANFORD RD. (ROUTE #80) GUILFORD, CT 06437	Closed	9/23/2014	The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program Per Inspector Bellmar's email on 12/1/14, the site had a/b operator information on revist and the nov can be closed	1 FESTA	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167577&type=ENFO RCEMENT_ACTION

NEW FAIRFIELD	The Marina at Cottonwood Cove	6 CANDLEWOOD ISLE CAUSEWAY NEW FAIRFIELD, CT 06812	Active	7/17/2014	An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. Failure to notify the implementing agency at least 30 days prior to beginning permanent closure of UST system components The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The release detection documentation was not available The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	7	First Black Ink, LLC
STAMFORD	FIRST STUDENT, INC. #20684	124 SELLECK ST STAMFORD, CT 06902	Closed	3/13/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The dispenser sump contains liquid UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy. 8/28/14 per Inspector Cosker NOV can be closed UST has been removed		FIRST STUDENT, INC.
WATERTOWN	APPLE REHAB WATERTOWN	35 BUNKER HILL RD WATERTOWN, CT 06795	Closed	10/3/2013	Site submitted plan of correction 11/1/13, site removed tank 6/25/14, site assessment completed, one soil sample collected, report forwarded to sasu on 1/5/15	5	FOLEY

	First Black Ink, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163242&type=ENFO RCEMENT_ACTION
4	FIRST STUDENT, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151912&type=ENFO RCEMENT_ACTION
5	FOLEY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142145&type=ENFO RCEMENT_ACTION

LITCHFIELD	THE FORMAN SCHOOL, INC.	12 NORFOLK RD LITCHFIELD, CT 06759	Active	5/27/2014 Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	http://dep Action.asp RCEMENT
WALLINGFORD	SHELL SERVICE STATION	1059 N COLONY RD WALLINGFORD, CT 06492	Active	 4/22/2014 Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping The fill cover was broken or missing and must be repaired or replaced The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The passing annual line leak detector test documentation was not maintained 	http://dep Action.asp RCEMENT
STAMFORD	FIRST STUDENT INC. #20605	11 BROWN HOUSE RD STAMFORD, CT 06902	Closed	6/4/2014No Notice of Financial Responsibility on site Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The tanks cathodic protection was not tested within six (6) months of installation or within the last year TXE-NY-100314-114 Liberty Surplus Insurance Group, 4/26/14- 4/26/15; Liberty Auto & Electric cleaned & evaluated containment sumps on 6/10/14. Passing CP test results dated 7/18/133FOWLER- HARTMAN LP	Action.asp RCEMENT
MIDDLETOWN	FRANK'S SERVICE CTR	159 MAIN STREET EXT MIDDLETOWN, CT 06457	Active	10/21/2013Fittings were not cathodically protected The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained9FRANK'S SERVIC CTR	E <u>http://dep</u> Action.asp RCEMENT

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	http://dopuebc100/pc/EaEnforcement
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155584&type=ENFO RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160067&type=ENFO RCEMENT_ACTION
'ICE	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142792&type=ENFO RCEMENT_ACTION

Deep River	FREMUT SERVICE	373 Main St Deep River, CT 06417	Closed	3/12/2014	The monthly release detection test documentation from the automatic tank gauging device was not available The piping cathodic protection was not tested within six (6) months of installation or within the last year Submitted passing cathodic test results for tanks & lines. N.E. Tank Services installed CSLD chip for ATG. Received passing test results for Reg. & Super tank.	3	FREMUT SERVICE, INC.	http://depwebs100/pe/E Action.aspx?ID=215184 RCEMENT_ACTION
Suffield	HILLTOP FARM	MAPLETON AVE Suffield, CT 06078	Closed	8/25/2014	(d)-1 tank beyond life expectancy. A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information Operation of substandard non-compliant UST system components beyond December 22, 1998 UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy. NOV being closed as issued to incorrect owner. Inspector and Supervisor Saliby notified.	5	Friends of the Farm at Hilltop, Inc	http://depwebs100/pe/E Action.aspx?ID=216557 RCEMENT_ACTION
WINDSOR	FUSCO BROS. INC.	866 MARSHALL PHELPS RD WINDSOR, CT 06095	Active	5/7/2014	A review of DEP records indicates that we do not have a registration form with current information Documentation of an annual passing cathodic protection test for piping was not available No Notice of Financial Responsibility on site The annual tightness test documentation was not available for the piping The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The passing annual line leak detector test documentation was not maintained The release detection documentation was not available The tanks cathodic protection was not tested within six (6) months of installation or within the last year The three (3) year test documentation was not available for the suction piping	24	FUSCO	http://depwebs100/pe/E Action.aspx?ID=215717 RCEMENT_ACTION
WEST CORNWALL	Berkshire Store	103 CEMETERY HILL RD WEST CORNWALL, CT 06796	Closed	10/9/2013	BDL Environmental Consultants removed one 1000 gal DF ust, and two 4,000 gal gasoline usts on 12/30/13, case no. 2014-00764 assigned	25	GAGS Inc	http://depwebs100/pe/E Action.aspx?ID=214237 RCEMENT_ACTION

3	FREMUT SERVICE, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151847&type=ENFO RCEMENT_ACTION
5	Friends of the Farm at Hilltop, Inc	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165579&type=ENFO RCEMENT_ACTION
24	FUSCO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157173&type=ENFO RCEMENT_ACTION
25	GAGS Inc	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142376&type=ENFO RCEMENT_ACTION

WALLINGFORD	GAYLORD HOSPITAL	50 GAYLORD FARM RD WALLINGFORD, CT 06492	Closed	11/18/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program Inventory control with tank tightness is not a sufficient release detection method for tanks greater than 10 years old Release detection had not been performed 6/13/14 Registration form & Operator Training information listed in ESRUST database	3 GAYLORD HOSPITAL, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144191&type=ENFO RCEMENT ACTION
WALLINGFORD	Gello Bros Inc.	477 N COLONY ST WALLINGFORD, CT 06492	Closed	4/23/2014	Fittings were not cathodically protected The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The monthly release detection test documentation from the automatic tank gauging device was not available. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities EGC Enviro. Services pumped out all submersibles & fills. NE Tank Services cathodically protected eight flex hoses in three dispensers and submersibles and upgraded existing Petrosonic ATG unit with a Veeder Root 250. Passing 0.2 test results from ATG submitted. Monthly visual inspection checklist attached. Ok'd by Inspector Bellmar.	11 GELLO BROTHERS, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155728&type=ENFO RCEMENT_ACTION
OLD SAYBROOK	FOOD BAG #509	1652 BOSTON POST RD OLD SAYBROOK, CT 06475	Closed		The dispenser sump contains liquid The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Contracted with Quality Compliance LLC to be their a/b operator (Matt Bassett certified a/b operator with Quality Compliance LLC) recertified the location employees at the C level. Site contracted with Quality Compliance LLC to perform their monthly inspections	2 GENERAL EQUITIES, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159880&type=ENFO RCEMENT_ACTION
WALLINGFORD	FOOD BAG #521	326 S COLONY RD WALLINGFORD, CT 06492	Closed		The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Site submitted monthly UST checklist on 4/29/14	1 GENERAL EQUITIES, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155906&type=ENFO RCEMENT_ACTION
SUFFIELD	FOOD BAG #519	98 MOUNTAIN RD SUFFIELD, CT 06078	Closed	12/5/2013	No Notice of Financial Responsibility on site Read financial responsibility information 10/13/13. Nautilus Ins. CST200634700.	1 GENERAL EQUITIES, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145265&type=ENFO RCEMENT_ACTION

OTIVE LLC 6567 MAIN ST TRUMBULL, C 06611	T Active	information. Inver measurements for i remaining amounts operating day and r required Release performed Signific compliance (SOC) v	tion form with current ntory volume inputs, withdrawals, and are not recorded each reconciled weekly as detection had not been cant operational	9 GENE'S AUTOMOTIVE LLC	http://depwebs100/pe/Ea Action.aspx?ID=21544088 RCEMENT_ACTION
06611		information. Inver measurements for i remaining amounts operating day and r required Release performed Signific compliance (SOC) v	ntory volume inputs, withdrawals, and a are not recorded each reconciled weekly as detection had not been cant operational	AUTOMOTIVE LLC	
		measurements for i remaining amounts operating day and r required Release performed Signifi compliance (SOC) v	inputs, withdrawals, and are not recorded each reconciled weekly as detection had not been cant operational		RCEMENT ACTION
		remaining amounts operating day and r required Release performed Signific compliance (SOC) v	are not recorded each reconciled weekly as detection had not been cant operational		
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		required Release performed Signific compliance (SOC) v	detection had not been cant operational		
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		,			1
			violations have resulted in		
		the issuance of an I	NOV. Accordingly,Class A,		
		Class B or Class C to	rained operators must be		
		retrained and recer	tified in accordance with a		
		Connecticut specific	approved training		
			ner or operator has failed		
		to submit the requis	site annual UST facility		
		notification and/or t	the requisite annual UST		
		facility fee(s)			
ping Center 965 Sullivan Ave South	Active	1/17/2014		GERSTEN	http://depwebs100/pe/Ea
Windsor, CT 06074					Action.aspx?ID=21484558
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VERNON, CT 06066					Action.aspx?ID=21665188
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		failed to demonstra	te that financial		
	bing Center 965 Sullivan Ave South Windsor, CT 06074 art/Citgo 229 TALCOTTVILLE RD VERNON, CT 06066	Windsor, CT 06074 art/Citgo 229 TALCOTTVILLE RD	Image: space s	bing Center965 Sullivan Ave South Windsor, CT 06074Active1/17/2014facility fee(s)art/Citgo229 TALCOTTVILLE RDActive9/11/2014Monthly records of interstitial monitoring	Image: series of the sector

9	GENE'S AUTOMOTIVE LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154408&type=ENFO RCEMENT_ACTION
	GERSTEN	http://dopughc100/po/EaEnforcomont
	GERSTEN	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2148455&type=ENFO RCEMENT_ACTION
4	GETTY PROPERTIES CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166518&type=ENFO RCEMENT_ACTION

NORWALK	GETTY STATION #00597	497 MAIN AVE NORWALK, CT 06851	Active	12/17/2013 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The release detection documentation was not available The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accord	13 GETTY REALTY CORP.
EAST HARTFORD	GIBBS OIL	302 MAIN ST EAST HARTFORD, CT 06118	Closed	6/13/2014 The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 Compliance Testing Services Inc determined that surface water had entered the tank interstital space through a damaged cap causing the interstital space fluid to rise and activate the alarm. The cap to the interstital riser was replaced, the interstital sensor replaced.	1 GIBBS OIL COMPANY LIMITED PARTNERSHIP
EAST GRANBY	GIBBS OIL COMPANY	150 RAINBOW RD EAST GRANBY, CT 06026	Closed	9/17/2014 The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information UST owners or operators have failed to demonstrate that financial responsibility requirements are being met 10/9/14 received 2014 notification form and a 2013 notification form which was never entered into ICM, American International Specialty Lines Insurance Co. ST 8087996 6/30/14-6/30/15	2 GIBBS OIL COMPANY, L.P.

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	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2167029&type=ENFO
•	RCEMENT_ACTION

STAMFORD	SUNNY MART (GLENBROOK)	527 GLENBROOK RD STAMFORD, CT 06906	Closed	8/14/2014 ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery Per email dated 12/31/14 from Inspector Cosker, the site forwarded him passing 0.2 gal test results and nov can be closed 5 GLEN LAKES
VERNON	MOBIL S/S #13030	1292 HARTFORD TPKE VERNON, CT 06066	Active	9/11/2014 The fill cover was broken or missing and must 1 GLOBAL be repaired or replaced MONTELLO GROUP CORP
BRANFORD	MOBIL R/S #10750	48 LEETES ISLAND RD BRANFORD, CT 06405	Active	9/10/2014Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The division inspector has determined that a piping sump sensor was not installed at the tank sump The owner or operator has failed to perform, or has performed inadequately, the requisite
FARMINGTON	MOBIL S/S #01-PNG	244 FARMINGTON AVE FARMINGTON, CT 06032	Closed	8/15/2014Recd notification form on 9/16/14 stating site has continuous electronic interstitial monitoring, site submitted passing sensor results, forwarded notification form to steu on
TORRINGTON	TORRINGTON MOBIL	332 E MAIN ST TORRINGTON, CT 06790	Closed	7/24/2014The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities ECS Eclipse Agawam is a third

GLEN LAKES ASSOCIATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164901&type=ENFO RCEMENT_ACTION
GLOBAL	http://depwebs100/pe/EaEnforcement
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GROUP CORP.	RCEMENT ACTION
GLOBAL	http://depwebs100/pe/EaEnforcement
IONTELLO	Action.aspx?ID=2166640&type=ENFO
GROUP CORP.	RCEMENT_ACTION
GLOBAL	http://depwebs100/pe/EaEnforcement
IONTELLO	Action.aspx?ID=2165001&type=ENFO
GROUP CORP.	<u>RCEMENT_ACTION</u>
GLOBAL	http://depwebs100/pe/EaEnforcement
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GROUP CORP.	<u>RCEMENT_ACTION</u>

FARMINGTON	MOBIL #933 GLOBAL MONTELLO GROUP #	843 FARMINGTON AVE FARMINGTON, CT 06032 93 MAIN ST NORWALK, CT 06851	Closed	7/24/2014Alliance contracted with ECS Eclipse Agawam to perform monthly inspections. Submitted April, May, June 2014 copies will be kept on site. Alliance contracted with Gilbarco Veeder Root (Greensboro NC) to continuously monitor the sites tanks, including the used oil tank, using CSLD. CSLD ran continuously for last 41 months. Site had a/b operators retrained valid 8/13/14-8/13/157/16/2014The Department's inspector has determined that there is liquid or evidence of liquid	 3 GLOBAL MONTELLO GROUP CORP. 5 GLOBAL MONTELLO 	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163843&type=ENFO RCEMENT_ACTION http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163202&type=ENFO
				accumulating in sump The dispenser sump contains liquid The owner or operator has rendered inoperable a sensor in a new under- dispenser containment sump and/or a new piping containment sump	GROUP CORP.	RCEMENT_ACTION
BROOKFIELD	MOBIL SERVICE STATION #01- HMO	818 FEDERAL RD BROOKFIELD, CT 06804	Active	6/19/2014 The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	1 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161693&type=ENFO RCEMENT_ACTION
NEW FAIRFIELD	NEW FAIRFIELD S/C	94 STATE ROUTE 37 NEW FAIRFIELD, CT 06812	Active	5/28/2014 The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	1 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159275&type=ENFO RCEMENT_ACTION
MANCHESTER	Manchester Sunoco	330 TOLLAND TPKE MANCHESTER, CT 06042	Closed	5/27/2014 The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid The fill cover was broken or missing and must be repaired or replaced TMC ENvironmental removed liquid from sumps. A. Govoni Backhoe Service installed a new fill cover on 5/24/14. Liberty Auto & Electric installed a new manhole cover on 6/24/14	4 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158948&type=ENFO RCEMENT_ACTION
WALLINGFORD	GLOBAL	570 CENTER ST WALLINGFORD, CT 06492	Closed	5/16/2014 Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping). Alliance dispatched Jones & Frank Inc. to calibrate each dispensers meters. Work was completed on 6/12/14, the adjustments should bring reconciliation into compliance state. Site submitted inventory reconciliation forms from before calibration and week of calibration. Further investigation will be conducted if the calibration does not explain the overages. Approved by Phil Wilde 9/30/14	2 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158364&type=ENFO RCEMENT_ACTION

PROSPECT	EXXON MOBIL #13850	2 NEW HAVEN RD PROSPECT,	Closed	4/30/2014	Spill containment device was not maintained in	2 GLOBAL	http://depwebs100/pe/EaEnfo
		CT 06712			good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump TMC Environmental pumped out and tested sumps. Photos of cleaned sump and passing sump test results enclosed.	MONTELLO GROUP CORP.	Action.aspx?ID=2156509&typ RCEMENT_ACTION
VERNON	CARPENTER'S MOBIL (MOBIL #980)	447 HARTFORD TPKE VERNON, CT 06066	Closed	4/29/2014	The annual tightness test documentation was not available for the piping The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The passing annual line leak detector test documentation was not maintained Inspection on 05/06/2014 by inspector Mike Cosker .The inspection status was passed.	7 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnfo Action.aspx?ID=2156305&typ RCEMENT_ACTION
AVON	MOBIL	411 W MAIN ST AVON, CT 06001	Closed	4/17/2014	The Release Detection Method was not maintained in accordance with the Manufacturer's Instructions 3/24/14 PES on site to service & test the sites release detection method. The tech re-set sensors, installed pull strings, upon completion of adjustments all tests concluded normal	1 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnfo Action.aspx?ID=2155381&typ RCEMENT_ACTION
TRUMBULL	GLOBAL MONTELLO GROUP	111 MONROE TPKE TRUMBULL, CT 06611	Closed		Liberty Auto & Electric investigated release. It was determined to be the result of a faulty nozzle which was replaced. All liquid was removed from the sump by TMC Environmental on 4/18/14. Upon removing liquid Liberty was dispatched to further investigated the liquid accumulation. It was determined water infiltration doesn't come from any pipe entries but from the top, building up over sump cover. Alliance to evaluate and determine necessary corrective action. Eclipse hired to perform sites monthly inspections, 4 months of monthly inspections submitted. OK to close per Lori Saliby 1/30/14	3 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnfo Action.aspx?ID=2154848&typ RCEMENT_ACTION
TRUMBULL	MOBIL OIL CORPORATION	2775 NICHOLS AVE TRUMBULL, CT 06611	Closed		The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Lori Saliby Ok'd Eclipse monthly checklist on 5/15/14. Site included four months of Eclipse monthly visual inspections. Will keep forms on site.	1 GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnfo Action.aspx?ID=2154850&typ RCEMENT_ACTION

2	GLOBAL Montello Group Corp.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156509&type=ENFO RCEMENT_ACTION
7	GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156305&type=ENFO RCEMENT_ACTION
1	GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155381&type=ENFO RCEMENT_ACTION
	GLOBAL MONTELLO GROUP CORP.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154848&type=ENFO RCEMENT_ACTION
1	global Montello Group Corp.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154850&type=ENFO RCEMENT_ACTION

NEW LONDON	NEW LONDON CITGO	447 WILLIAMS ST NEW LONDON, CT 06320	Active	4/4/2014Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a
TRUMBULL	MOBIL S/S# 01-LG2	950 WHITE PLAINS RD TRUMBULL, CT 06611	Closed	3/27/2014 The release detection documentation was not available TMC Environmental pumped the tank to less than 1", locked fill cap and registered the ust as temporarily out of service
PLAINFIELD	PLAINFIELD GULF	721 NORWICH RD PLAINFIELD, CT 06374	Active	3/17/2014 Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Liquid has accumulated in a sump and hydroststic testing is required to determine whether or not the sump is liquid tight. This procedure has prior written approval by this agency Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump
BLOOMFIELD	BLOOMFIELD SHELL	47 JEROME AVE BLOOMFIELD, CT 06002	Closed	3/17/2014 The annual test documentation was not available for the piping leak monitoring equipment and devices The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The passing annual line leak detector test documentation was not maintained The passing annual line leak detector test had not been performed The release detection documentation was not available

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GLASTONBURY	GLASTONBURY GLOBAL	2997 MAIN ST GLASTONBURY, CT 06033	Closed	2/28/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 TMC Environmenatl pumped out sumps. Fuller installations confirmed each of the sump sensors were correctly positioned and functional. They conducted a .2 test which passed. Upon completeion the AT6 read "all functions normal". Crompco performed petro tight line testing all passed.	8	GLOBAL MONTELLO GROUP CORP.	
SIMSBURY	MOBIL SERVICE STATION #01- QQC	955 HOPMEADOW ST SIMSBURY, CT 06070	Closed	2/27/2014	The annual test documentation was not available for the piping leak monitoring equipment and devices. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available. The monthly release detection test documentation from the automatic tank gauging device was not available. The release detection documentation was not available. The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Essam brought required documents to DEEP on 3/13/14	13	GLOBAL MONTELLO GROUP CORP.	
SIMSBURY	MOBIL	404 HOPMEADOW STREET SIMSBURY, CT 06070	Closed	2/27/2014	The owner or operator failed to immediately respond to a sump sensor alarm. Diesel fuel sump sensor (s6) in alarm since 2-22-14 when call went in for service request (per onsite file). At time of inspection the presumed diesel sump (s6) was opened and found to be free of liquids. NOV to be closed per Lori Saliby 6/9/2014	1	GLOBAL MONTELLO GROUP CORP.	<u> </u> /
HARTFORD	WESTON STREET SUNOCO	125 WESTON ST HARTFORD, CT 06120	Active	2/26/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product	2	global Montello Group Corp.	<u> </u> / F

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EAST HAMPTON	G & S SERVICE INC.	100 MAIN ST EAST HAMPTON, CT 06424	Active	Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection documentation not maintained The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed The tanks cathodic protection was not tested within six (6) months of in	20 0	GOFF
ORANGE	CITGO ORANGE LLC	347 BOSTON POST RD ORANGE, CT 06477	Active	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required	4	GOMOSTA
SOUTH WINDSOR	COUNTY DISTRIBUTORS INC	1510 JOHN FITCH BLVD SOUTH WINDSOR, CT 06074	Active	Documentation of an annual passing cathodic protection test for piping was not available Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Suction piping without continuous monitoring with a check valve at the tank is required to be tightness tested every three years. Safe suction piping is required to be tested annually the last three (3) years of its life expectancy The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained		Gordon

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WINDSOR LOCKS	FAS MART 306	269 MAIN ST WINDSOR LOCKS, CT 06096	Closed	9/10/2014 Compliance Statement states 9/26/14 new 3 GPM flapper overfill devise installed, attached work INVESTMENTS, INVESTMENTS, order, site submitted monthly inspection LLC LLC swazey are the a/b operators, date of class 7/27/14 & 8/8/14 date of nov 9/10/14, ok to close per Lori Saliby
DURHAM	FAS MART 313	384 MAIN ST DURHAM, CT 06422	Active	8/18/2014 Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required. Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed to provide those records the Commissioner upon request The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The tanks cathodic pr 16 GPM INVESTMENTS, LLC
WESTBROOK	FAS MART 317	1309 BOSTON POST RD WESTBROOK, CT 06498	Active	8/11/2014 Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities 7 GPM

3	GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166450&type=ENFO RCEMENT_ACTION
	GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165040&type=ENFO RCEMENT_ACTION
7	GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164691&type=ENFO RCEMENT_ACTION

FARMINGTON	Fas Mart 330	1387 FARMINGTON AVE	Active	7/16/2014	A closure report has not been maintained for	11 GPM	http://depwebs100/pe/EaEnfo
FARMINGTON	Fas Mart 330	1387 FARMINGTON AVE FARMINGTON, CT 06032	Active	7/16/2014	A closure report has not been maintained for this system permanently closed at this facility Failure to maintain records of the excavation zone assessment performed at the time of UST system permanent closure for at least 5 years Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to perform, or has performed inadequately, the requisite m	11 GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnf Action.aspx?ID=2163244&ty RCEMENT_ACTION
WALLINGFORD	FAS MART 320	720 N COLONY RD WALLINGFORD, CT 06492	Closed	4/22/2014	Service Station Equipment onsite 5/12/14 pumped out RUL & DSL spill buckets, Site submitted daily, weekly & monthly checklists for April, may thru 5/12/14, Certificate of Insurance: American International Specialty Lines Insurance, PLS 14264967, forwarded to steu on 9/30/14,	4 GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnfor Action.aspx?ID=2155585&typ RCEMENT_ACTION
VERNON	FAS MART 308	506 TALCOTTVILLE RD VERNON, CT 06066	Active	4/16/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid	5 GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnfo Action.aspx?ID=2155093&typ RCEMENT_ACTION
SUFFIELD	FAS MART 310 (VELERO)	801 THOMPSONVILLE RD SUFFIELD, CT 06078	Active	12/5/2013	Release detection had not been performed The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105	6 GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnfo Action.aspx?ID=2145266&typ RCEMENT_ACTION

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	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145266&type=ENFO RCEMENT_ACTION

MERIDEN	FAS MART 314	1101 E MAIN ST MERIDEN, CT 06450	Closed	11/6/2013	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Service Station Equipment on site 11/22/13, containment lids were cracked, hydro tested gas/df sumps		GPM INVESTMENTS, LLC	
Branford	gvo / Ez Shop	30 Main St Branford, CT 06405	Closed	9/18/2014	Site submitted registration form, including a/b operator information (Laila Gilani), and completed monthly checklists		GREEN VALLEY OIL, LLC	<u>k</u>
WEST HARTFORD	GVO #6850	210 SOUTH ST WEST HARTFORD, CT 06110	Active	4/8/2014	A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Failure to have required financial responsibility in the required amount(s) No Notice of Financial Responsibility on site Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visua	13	GREEN VALLEY OIL, LLC	
NORWALK	GETTY STATION #00597	497 MAIN AVE NORWALK, CT 06851	Closed	12/12/2013	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The release detection documentation was not available UST owners or operators have failed to demonstrate that financial responsibility requirements are being met NOV is being closed and re-issued to the correct owner as novust-gb13-0136	12	GREEN VALLEY OIL, LLC	

2	GPM INVESTMENTS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143638&type=ENFO RCEMENT_ACTION
3	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166933&type=ENFO RCEMENT ACTION
13	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154390&type=ENFO RCEMENT_ACTION
12	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145472&type=ENFO RCEMENT_ACTION

STAMFORD	GVO #91224	250 HOPE ST STAMFORD, CT 06906	Closed	11/15/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year. 12/18/13 recd passing CP test results dated 12/10/13		EEN VALLEY ., LLC
MIDDLETOWN	GVO #06852	578 S MAIN ST MIDDLETOWN, CT 06457	Active	10/30/2013	The monthly release detection test documentation from the automatic tank gauging device was not available		een valley ., llc
NORTH FRANKLIN	7-ELEVEN, INC. # 32517	15 ROUTE 32 NORTH FRANKLIN, CT 06254	Closed	10/3/2013	Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion No Notice of Financial Responsibility on site The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 10/31/13 as part of the NOV followup project.		EEN VALLEY ., LLC
NORTH FRANKLIN	Franklin BP	62 ROUTE 32 NORTH FRANKLIN, CT 06254	Closed		The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained This NOV was clsd by Kelly McShea on 10/10/13 as part of the NOV followup project.		EEN VALLEY ., LLC
EAST HARTFORD	Founder's Plaza Sunoco	131 DARLIN ST EAST HARTFORD, CT 06108	Active	4/30/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid	11 Gre	gary, LLC

3	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144076&type=ENFO RCEMENT_ACTION
3	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143305&type=ENFO RCEMENT_ACTION
17	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141915&type=ENFO RCEMENT_ACTION
6	GREEN VALLEY OIL, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141916&type=ENFO RCEMENT_ACTION
11	Gregary, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156512&type=ENFO RCEMENT_ACTION

DURHAM	GRIPPO'S LLC	349 MAIN ST DURHAM, CT 06422	Closed	11/18/2013	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.	9	GRIPPO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144192&type=ENFO RCEMENT_ACTION
GRISWOLD	GRISWOLD SUNOCO	659 VOLUNTOWN RD GRISWOLD, CT 06351	Active	10/29/2013	Could not verify that the overfill protection device was installed at the required 90% alert or 95% shut off level The annual tightness test documentation was not available for the piping The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test documentation was not maintained	7	GRISWOLD S & P, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143240&type=ENFO RCEMENT_ACTION
MERIDEN	Meriden Service Center	1801 N BROAD ST MERIDEN, CT 06450	Active		22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program No Notice of Financial Responsibility on site Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test documentation was not maintained		GRJH, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143571&type=ENFO RCEMENT_ACTION

GROTON	GROTON CITGO	1004 POQUONNOCK RD GROTON, CT 06340	Active 12/3,	/2013 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial respon	18 Gronin
DURHAM	DICK'S SUNOCO	22 NEW HAVEN RD DURHAM, CT 06422	Active 8/18,	/2014 ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual tightness test documentation was not available for the piping. The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The passing annual line leak detector test documentation was not maintained The tanks cathodic pr	15 GURCZYNSKI
NIANTIC	guy's, inc.	90 W MAIN ST NIANTIC, CT 06357	Active 4/7	/2014 The tanks cathodic protection was not tested within six (6) months of installation or within the last year.	4 GUY'S INCORPORATED

	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144872&type=ENFO RCEMENT ACTION
[http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165039&type=ENFO
	RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement
ΓED	Action.aspx?ID=2154340&type=ENFO RCEMENT_ACTION

NEW BRITAIN	HAJAN LLC	788 W MAIN ST NEW BRITAIN, CT 06053	Active		No Notice of Financial Responsibility on site The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained The tanks cathodic protection was not tested within six (6) months of installation or within the last year	11	Hajan LLC
MADISON	HAMMONASSET SERVICE STATION INC.	905 BOSTON POST RD MADISON, CT 06443	Closed	3/11/2014	The tanks cathodic protection was not tested within six (6) months of installation or within the last year Passing CP test results received		HAMMONASSET SERVICE STATION, INC.
SOUTH WINDSOR	On the Go	180 SULLIVAN AVE SOUTH WINDSOR, CT 06074	Closed		No Notice of Financial Responsibility on site Submitted certification of Financial Responsibility on 3/14/14.		Hannah Enterprises
WINDSOR	HARRIS PETROLEUM, LLC.	314 WINDSOR AVE WINDSOR, CT 06095	Active		A review of DEP records indicates that we do not have a registration form with current information Annual Tightness Test for Pressurized Piping was not performed Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual tightness test documentation was not available for the piping. The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The passing annual line leak detector test documentation was not maintained The passing annual line leak detector test had not been performed The release detection documentation was not availab		Harris Petroleum, LLC

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144790&type=ENFO RCEMENT_ACTION

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151731&type=ENFO RCEMENT_ACTION

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143641&type=ENFO RCFMFNT_ACTION http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157174&type=ENFO RCEMENT_ACTION

BLOOMFIELD	SHELL FACILITY #136283	991 BLUE HILLS AVE BLOOMFIELD, CT 06002	Active	3/25/2014	A review of DEP records indicates that we do not have a registration form with current information Monthly records of interstitial monitoring records were not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The overfill protection device was not maintained in good working order The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an app	12	HENDEL	
STONINGTON	Stonington Village Shell	522 STONINGTON RD CORNER OF WATER ST. STONINGTON, CT 06378	Closed	3/19/2014	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion On 3/20/14 a Hendel's service technician pumped out the STP sump and changed the function element on top of the sump. The sump is now dry.	1	HENDEL	ht <u>A</u>
Old Saybrook	Old Saybrook Henny Penny Shell	1090 OLD BOSTON POST ROAD Old Saybrook, CT 06745	Closed	4/8/2014	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion NOV has been archived per Lori Saliby ; 6/13/14 NOV closed. On 4/10/14 Hendels servicemen removed all the silt from the STP sumps (A1R1 & B1R1)	2	HENDEL FAMILY TRUST LLC	ht Ac R

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	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152410&type=ENFO RCEMENT_ACTION
LY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154381&type=ENFO RCEMENT_ACTION

SOUTHBURY	HERITAGE VILLAGE MASTER ASSOC. INC.	719 E HILL RD SOUTHBURY, CT 06488	Closed		Monthly records of interstitial monitoring records were not available Release detection had not been performed The release detection documentation was not available The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 The 10,000 gal. gas tank was removed by BDL Consultants on 11/22/13. There was evidence of a release. Results were below CTDEP RSRs for a GA area. Report forwarded to SASU. Registration form recd 3/6/14	4 HERITAGE VILLAGE MAS ASSOCIATIOI INC.	
WINDSOR LOCKS	THE HERTZ RENT A CAR	2 SCHOEPHOESTER RD WINDSOR LOCKS, CT 06096	Active	4/9/2014	A review of DEP records indicates that we do not have a registration form with current information Monthly records of interstitial monitoring records were not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s)	6 HERTZ CORPORATIC	N http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154467&type=ENFO RCEMENT_ACTION
EAST HARTFORD	HESS STATION #07216	530 MAIN ST EAST HARTFORD, CT 06108	Closed	5/19/2014	Rec notification form 10/29/14 stating site ownership has changed, new owner marathon Petroleum Co., NOV being closed, Inspector Cosker notified 12/18/14	12 HESS CORPORATIC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158450&type=ENFO RCEMENT_ACTION
NORWICH	HESS STATION, #07211	720 BOSWELL AVE NORWICH, CT 06360	Closed	4/14/2014	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Liquid removed from sump on 4/15/14	1 HESS CORPORATIC	N Action.aspx?ID=2154929&type=ENFO RCEMENT_ACTION
EAST HAVEN	HESS 07502	24 FRONTAGE RD EAST HAVEN, CT 06512	Closed	11/14/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.	5 HESS CORPORATIC	N <u>Action.aspx?ID=2144787&type=ENFO</u> <u>RCEMENT_ACTION</u>

TRUMBULL	LAKE & MAIN SERVICE CENTER	6149 MAIN ST TRUMBULL, CT 06611	Active	4/2/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release detection had not been performed The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	5	HIBYAN	
NEW FAIRFIELD	GIL'S GULF	#7 ROUTE 37 & ROUTE 39 NEW FAIRFIELD, CT 06812	Active	7/17/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping)	17	HICKS	h R
WESTBROOK	WESTBROOK EXXON	198 ESSEX RD WESTBROOK, 06498	Closed	8/11/2014	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid 8/12/14 TMC Environmental onsite, water pumped out of dispensers/sumps/fills as needed, alarm cleared	2	HIGH MART, LLC	h A R

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KENSINGTON	HOGUE REPAIR	1406 CHAMBERLAIN HWY KENSINGTON, CT 06037	Active	A review of DEP records indicates that we do not have a registration form with current information Failure to have required financial responsibility in the required amount(s) The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location		HOGUE REPAIRS LLC
MANCHESTER	HOLLYWOOD Service & Sales, LLC	342 E CENTER ST MANCHESTER, CT 06040	Closed	The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) NOV archived by Lori Saliby on 6/9/2014		Hollywood Service & Sales, LLC
SOUTHBURY	LAKESIDE MARINA LLC	216 LEE FARM DR SOUTHBURY, CT 06488	Active	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping)	5	HORNBECKER

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	Action.aspx?ID=2158734&type=ENFO

New London	Huntington Towers	147-149 Huntington Street New London, CT 06320	Active	7/2/2014	Failure to have required financial responsibility in the required amount(s) The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping)	6	HUNTINGTON TOWERS PRESERVATION ASSOCIATES LLC	http://depw Action.aspx RCEMENT
WATERBURY	VALLEY AUTO BODY SHOP LLC.	990 HUNTINGDON AVE WATERBURY, CT 06704	Active	11/8/2013	A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The passing annual line leak detector test had not been performed The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners and/or operators are required to report to the implementing agency, at (860) 424-3338 and within twenty- four (24)hours, actual or suspected releases from UST systems	15	НҮСНКО	http://depw Action.aspx3 RCEMENT A

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ES LLC	
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TORRINGTON	GIBBS OIL COMPANY, LP	882 E MAIN ST TORRINGTON, CT 06790	Active	6/23/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping)	10	HZM PETROLEUM CORP.
GRANBY	IMPERIAL NURSERIES	85 FLOYDVILLE RD GRANBY, CT 06035	Closed	10/25/2013	Release detection had not been performed This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.		IMPERIAL NURSERIES, INC.
ELLINGTON	DANIA FOODMART LLC	83 WEST RD ELLINGTON, CT 06029	Closed		Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained This NOV was clsd by Kelly McShea on 12/3/13 as part of the NOV followup project.		INA PETROLEUM COMPANY INC.
old saybrook	CLASSIC CARRIAGE AUTO WASH	351 BOSTON POST RD OLD SAYBROOK, CT 06475	Closed	6/4/2014	site submitted 6/24/14 CCMI passing LLD test results and passing CP test results for tanks	7	INJUN LLC

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	Action.aspx?ID=2160224&type=ENFO					
	RCEMENT ACTION					

DERBY	BORRELLI'S FUEL	190 SEYMOUR AVE DERBY, CT 06418	Active	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property A review of DEP records indicates that we do not have a registration form with current information The owner or operator failed to submit to the Commissioner a statement signed by the installation contractor, certifying that the installation has been carried out in accordance with the UST Regulations The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to pay the requisite UST system installation fee The owner or operator has failed to submit the requisite annual UST	8 JAB, LLC	
				facility notification and/or the requisite annual UST facility fee(s).		
BLOOMFIELD	THE JACK FARRELLY CO.	97 OLD POQUONOCK RD BLOOMFIELD, CT 06002	Active	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) ATG is not checking portion of the tank that routinely contains product (for some models, the tank level can be 14%) Documentation of an annual passing cathodic protection test for piping was not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The monthly release detection test documentation from the automatic tank gauging device was not available. The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owne	15 JACK FARF CO	ι ELLΥ

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RELLY	Action.aspx?ID=2158472&type=ENFO

GUILFORD	GUILFORD SHELL	490 BOSTON POST RD GUILFORD, CT 06437	Active		Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery	٤	JAMES L. MCNEIL REVOCABLE TRUST	http://depwebs100/pe Action.aspx?ID=21673 RCEMENT_ACTION
NORTH GROSVENORDALE	JDS GASWAY	440 RIVERSIDE DR NORTH GROSVENORDALE, CT 06255	Active	8/15/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained	13	JDS GASWAY, INC.	http://depwebs100/pe Action.aspx?ID=21649 RCEMENT ACTION
MIDDLETOWN	J & S Enterprise, LLC	1075 NEWFIELD ST MIDDLETOWN, CT 06457	Active		Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	12	JDS GASWAY, INC.	http://depwebs100/pe Action.aspx?ID=21640 RCEMENT_ACTION
HADDAM	JD Food Mart LLC/JDS Gasway LLC	1618 SAYBROOK RD HADDAM, CT 06438	Closed	7/7/2014	A review of DEP records indicates that we do not have a registration form with current information Registration form recd 7/11/14, forwarded to sasu & steu on 9/8/14	1	JDS GASWAY, INC.	http://depwebs100/pe Action.aspx?ID=21627 RCEMENT ACTION

. MCNEIL BLE	Action.aspx?ID=2167101&type=ENFO RCEMENT_ACTION
WAY,	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164970&type=ENFO RCEMENT_ACTION
WAY,	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164605&type=ENFO RCEMENT_ACTION
WAY,	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162728&type=ENFO RCEMENT_ACTION

WALLINGFORD	ZOZ 1ST LLC	68 N TURNPIKE RD	Active	5/20/2014	A tank(s) was temporarily closed for 3 months	17	JOHNSON	http://depwebs100/pe/EaEnforc
		WALLINGFORD, CT 06492			or more and fill cap is not locked to prevent			Action.aspx?ID=2159028&type=
				filling Cathodic protection systems require			RCEMENT ACTION	
					annual testing to ensure that a structure to			
					soil test voltage reading of at least minus 0.85			
					volts is maintained. Fittings were not			
					cathodically protected Release detection had			
					not been performed The inspector has			
					determined that a tank was temporarily closed			
					and contains more than 1" of liquid and did			
					not meet release detection requirements			
					The owner or operator has failed to notify the			
					Commissioner within thirty (30) days of			
					changes in UST notification information The			
					owner or operator has failed to pay the			
					requisite UST system installation fee The			
					UST system is in operation or is temporarily			
					out-of-service without the requisite designated			
					Class A, B, and/or C Operators who have been			
					trained and certified in accordance with an			
					approved training program			
CLINTON	JON'S MALS GAS LLC	212 E MAIN ST CLINTON, CT	Closed	5/6/2014	The annual tightness test documentation was	6	10N'S MAL'S GAS	http://depwebs100/pe/EaEnford
		06413	0.00000	5,0,201	not available for the piping The passing		LLC	Action.aspx?ID=2157065&type=
					annual line leak detector test documentation			RCEMENT_ACTION
					was not maintained Recd passing LLD, line			
				tightness testing and cathodic protection				
					testing on 7/8/14 from NE Tank Services			
_edyard	JOSHUA'S LIMOSINE SERVICE	172 STODDARDS WHARF ROAD	Active	7/9/2014	A review of DEP records indicates that we do	11	Joshua's	http://depwebs100/pe/EaEnforc
		Ledyard, CT 06339	7/5/201-	.,,,===			Action.aspx?ID=2162839&type=	
				information Failure to have required		SERVICE	RCEMENT ACTION	
					financial responsibility in the required		SERVICE	Keenen Action
					amount(s). Inventory volume measurements			
					for inputs, withdrawals, and remaining			
					amounts are not recorded each operating day			
					and reconciled weekly as required. The			
					monthly release detection test documentation			
					from the automatic tank gauging device was			
					not available The owner or operator has			
					failed to perform, or has performed			
					inadequately, the requisite monthly visual			
					inspections at their UST facility or facilities			
				The owner or operator has failed to submit the				
					requisite annual UST facility notification and/or			
					the requisite annual UST facility fee(s) The			
					piping cathodic protection was not tested			
					within six (6) months of installation or within			
					the last year The tanks cathodic protection			
					the last year The tanks cathodic protection was not tested within six (6) months of			
					was not tested within six (6) months of			

17	JOHNSON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159028&type=ENFO RCEMENT_ACTION
	Jon's Mal's Gas LlC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157065&type=ENFO RCEMENT_ACTION
11	JOSHUA'S LIMOSINE SERVICE	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162839&type=ENFO RCEMENT_ACTION

WATERBURY	CITGO FOOD MART	235 W MAIN ST WATERBURY,	Active	7/17/2014	A tank(s) was temporarily closed for 3 months	12 JOT LLC	http://de
		CT 06702			or more and fill cap is not locked to prevent		Action.as
					filling The inspector has determined that a		RCEMEN
					tank was temporarily closed and contains		
					more than 1" of liquid and did not meet		
					release detection requirements There is one		
					or more underground storage tank piping		
					system(s) that does not meet new UST system		
					standards or upgrade requirements and		
					release detection requirements which has		
					been temporarily closed for more than 12		
					months at this location There is one or more		
					underground storage tank system(s) that does		
					not meet new UST system standards or		
					upgrade requirements and release detection		
					requirements which has been temporarily		
					closed for more than 12 months at this		
					location		
NORWICH	TRADING COVE SUNOCO	688 W THAMES ST NORWICH,	Closed	5/8/2014	Failure to have required financial responsibility	6 K BROTHERS	, LLC http://de
		CT 06360			in the required amount(s) The inspector has		Action.as
					determined that a tank was temporarily closed		RCEMEN
					and contains more than 1" of liquid and did		
					not meet release detection requirements		
					The owner or operator Recd notification		
					form 9/2/14 including fiscal mechanism (Ace		
					Insurance Co), recd passing CP test results		
					dated 1/9/14, site has less than 1" of product		
					in tanks and submitted the monthly readings		
					posted for our inspectors		
WALLINGFORD	EAST SIDE SERVICE	66 WOODHOUSE AVE	Closed	10/1/2013	The annual tightness test documentation was	7 KELSEYS	http://de
		WALLINGFORD, CT 06492			not available for the piping The monthly	PROPERTY	Action.as
					release detection test documentation from the	MANAGEMEN	T <u>RCEMEN</u>
					automatic tank gauging device was not	LLC	
					available The passing annual line leak		
					detector test documentation was not		
					maintained This NOV was clsd by Kelly		
					McShea on 190/31/13 as part of the NOV		
					followup project.		
MIDDLETOWN	In and Out	237 S MAIN ST MIDDLETOWN,	Closed	5/12/2014	Spill containment device was not maintained in	2 Khalifa	http://de
		CT 06457	Closed	5/12/2011	good working order. The spill containment		Action.as
					device shall be replaced, repaired or cleaned		RCEMEN
					to enable the device to collect and hold a		KCLMLN
					minimum 5-gallon spill during a product		
					delivery The Department's inspector has		
					determined that there is liquid or evidence of		
					liquid accumulating in sump. Site removed		
					water and debris from spill containment		- I
					manhole and sumps. Disposed of material,		
					tightened boots inside sump, and cleaned		
	1		1		around seals.		

	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163225&type=ENFO RCEMENT_ACTION
, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157278&type=ENFO RCEMENT_ACTION
IT	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141788&type=ENFO RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157684&type=ENFO RCEMENT_ACTION

DAYVILLE	Twin Stop (Formerly Dayville Fuels)	1094 N MAIN ST DAYVILLE, CT 06241	Closed	6/3/2014	Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Site submitted passing cathodic protection results, a/b operator training information.,	2	KING
WATERFORD	KOBYLUCK READY-MIX, INC.	24 INDUSTRIAL DR WATERFORD, CT 06385	Closed	6/25/2014	06/27/2014 Inspector: Gary Bellmar - Did partial inspection of site. Site had been red tagged on 6/25/2014. Pursuant to agreement reached at hearing on 6/27/2014 - 10 AM, 79 Elm St., Hartford - inspector Bellmar removed red tags to allow owner to continue to progress towards compliance. Per Inspector Bellmar on 10/2/14 site has come into compliance and nov can be closed	9	KOBYLUCK READY-MIX, INC.
SUFFIELD	KRUPA OIL COMPANY	827 THOMPSONVILLE RD SUFFIELD, CT 06078	Active	8/25/2014	No Notice of Financial Responsibility on site Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The piping cathodic protection was not tested within six (6) months of installation or within the last year The piping corrosion (cathodic) protection system was not operational, therefore, must be repaired or system permanently closed The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed The UST system is in operation		KRUPA OIL COMPANY
GREENWICH	GLENVILLE SHELL	222 GLENVILLE RD GREENWICH, CT 06831	Closed	5/1/2014	Site removed water from sumps, cleaned and sealed sumps. Site had company snake new wire from probe to building, tightened flanges, bolts, replaced gasket and tested. 5/13/14 Inspector Cosker met with Tony at his request. Addressed the water issue and NOV concerns. his reconciliation, is above & beyond, looks good. No violations found.	8	LACOFF CAPITAL PARTNERS, LLC

	KING	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159862&type=ENFO RCEMENT_ACTION
9	KOBYLUCK READY-MIX, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162107&type=ENFO RCEMENT_ACTION
18	KRUPA OIL COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165578&type=ENFO RCEMENT_ACTION
8	LACOFF CAPITAL PARTNERS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156606&type=ENFO RCEMENT_ACTION

CANTON	CANTON CITGO #84635	232 ALBANY TURNPIKERT 44	Active	10/28/2013	A review of DEP records indicates that we do	22 Ladd	http://depwebs100/pe/EaEnforc
		CANTON, CT 06019			not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information Annual Tightness Test for Pressurized Piping was not performed Could not verify that the overfill protection device was installed at the required 90% alert or 95% shut off level Monthly records of interstitial monitoring records were not available Release detection had not been performed The annual test documentation was not available for the piping leak monitoring equipment and devices The annual tightness test documentation was not available for the piping The release detection documentation was not available The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the		Action.aspx?ID=2143130&type= RCEMENT_ACTION
Thomaston	CLOCKWORK COUNTRY STORE	9 N Main St Thomaston, CT 06787	Closed	9/12/2014	Registration form filed lists a/b operators and financial mechanism, Recd passing 0.2 test results T1, T2 & T3, dated 9/21/14, Environshield 7/22/14: passing cathodic protection test tank results, passing line test results.	8 LAFAYETTE REALTY, INC	http://depwebs100/pe/EaEnforc Action.aspx?ID=2166720&type= RCEMENT_ACTION
PROSPECT	PROSPECT SUNOCO	68 WATERBURY RD PROSPECT, CT 06712	Closed	4/30/2014	The monthly release detection test documentation from the automatic tank gauging device was not available Recd passing 0.2 test results for tanks A1R1 & D4R1 on 5/14/14	2 LAFAYETTE REALTY, INC	http://depwebs100/pe/EaEnforc Action.aspx?ID=2156510&type= RCEMENT_ACTION
WETHERSFIELD	LAMORE'S GULF STATION	475 SILAS DEANE HWY WETHERSFIELD, CT 06109	Active	10/17/2013	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The tanks cathodic protection was not tested within six (6) months of installation or within the last year	6 LAMORE	http://depwebs100/pe/EaEnforce Action.aspx?ID=2142514&type= RCEMENT_ACTION

22	Ladd Management, Inc	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143130&type=ENFO RCEMENT_ACTION
8	LAFAYETTE REALTY, INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166720&type=ENFO RCEMENT_ACTION
2	LAFAYETTE REALTY, INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156510&type=ENFO RCEMENT_ACTION
6	LAMORE	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142514&type=ENFO RCEMENT_ACTION

WINDSOR	SHELL SERVICE STATION	1010 KENNEDY RD WINDSOR, CT 06095	Active	5/8/2014	A review of DEP records indicates that we do not have a registration form with current information Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release detection had not been performed The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The release detection documentation was not available The UST system is in operation or is temporarily out-of- service	23	Lara Market, LLC
MANCHESTER	MANCHESTER IRVING	318 - 330 ADAMS ST MANCHESTER, CT 06040	Active	9/22/2014	Annual Tightness Test for Pressurized Piping was not performed Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The passing annual line leak detector test had not been performed		LEONARD E. BELCHER, INCORPORATED
New Milford	EAST STREET (NEW MILFORD) CITGO	4 East St New Milford, CT 06776	Closed	4/11/2014	Site submitted monthly checklists, individual store managers will now receive monthly inspection reminders by email and monthly management summaries will be distributed to managers to confirm inspections and any follow up activities. Water pumped out, spill buckets wiped clean, new fill cover gaskets	3	LEONARD E. BELCHER, INCORPORATED

23	Lara Market, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157297&type=ENFO RCEMENT_ACTION
9	LEONARD E. BELCHER, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167067&type=ENFO RCEMENT_ACTION
3	LEONARD E. BELCHER, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154849&type=ENFO RCEMENT_ACTION

LAKEVILLE	Lime Rock Park	497 LIME ROCK RD LAKEVILLE, CT 06039	Active	10/9/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program. A review of DEP records indicates that we do not have a registration form with current information ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) No Notice of Financial Responsibility on site Release detection had not been performed The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The monthly release detection test documentation from the automatic tank gauging device was not available. The release detection was not available		Lime Rock Park LLC
WOLCOTT	NORTHEND LIQOUR	1496-1500 WOLCOTT RD WOLCOTT, CT 06716	Closed	10/1/2013	(d)-1 tank beyond life expectancy. A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. Failure to cease discharge and remove and mitigate all contamination and impacted media and/or restore the environment and/or repair damage caused by the release and/or properly dispose of the discharged material and any contaminated substances. Failure to have required financial responsibility in the required amount(s) Failure to maintain records of the excavation zone assessment performed at the time of UST system permanent closure for at least 5 years Failure to notify the implementing agency at least 30 days prior to beginning permanent	20	LOFGREEN

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	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2141767&type=ENFO
	Action.aspx?ID=2141767&type=ENFO
	Action.aspx?ID=2141767&type=ENFO RCEMENT_ACTION

GROTON	Jo's Convenient Store	528 GOLD STAR HWY GROTON, CT 06340	Active	3/24/2014 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump
LEDYARD	LOU'S ENTERPRISES, INC.	748 COLONEL LEDYARD HWY LEDYARD, CT 06339	Active	5/5/2014Failure to have required financial responsibility in the required amount(s) The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program14LOU'S ENTERPRISES, INC.
STRATFORD	MAS GAS & CONVENIENCE STORE	2000 BARNUM AVE STRATFORD, CT 06615	Closed	9/11/2014The passing annual line leak detector test documentation was not maintained The passing annual line leak detector test had not been performed CCMI 9/29/14 Passing line tightness & LLD test results, passing tank monitor inspection4M&M GAS AND CONVENIENCE,
STAMFORD	LONE STAR REPAIR SERVICE INC.	780 PACIFIC ST STAMFORD, CT 06902	Closed	8/18/2014 The owner or operator has failed to submit the 1 MACCHIO requisite annual UST facility notification and/or the requisite annual UST facility fee(s) Notification form and fee submitted to CPPU

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http://depwebs100/pe/EaEnforcemen Action.aspx?ID=2166528&type=ENFC RCEMENT_ACTION	
http://depwebs100/pe/EaEnforcemen Action.aspx?ID=2165018&type=ENFC RCEMENT_ACTION	_

DANBURY	ONE STOP MOBIL	276 WHITE ST DANBURY, CT 06810	Active	7/30/2014 Annual Tightness Test for Pressurized Piping was not performed Monthly records of interstitial monitoring records were not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual test documentation was not available for the piping leak monitoring equipment and devices. The annual tightness test documentation was not available for the piping. The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information The owner or operator has failed to perform, or has performed inadequately, the requisite	
				monthly visual inspections at their UST facility or	
MADISON	MADISON SERVICE CENTER	608 BOSTON POST RD MADISON, CT 06443	Active	8/4/2014Documentation of an annual passing cathodic protection test for piping was not available Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available Documentation showing that the monitors for the piping impressed current systems have been inspected every 30 days was not available Documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained The piping cathodic protection was not tested within six (6) months of installation or within the last year18MADISON SERVICE CENTER, LLC	
STAMFORD	REY-JEFF	136 MYRTLE AVE STAMFORD, CT 06902	Active	8/14/2014 Metallic piping in the STP sump is in contact 2 MALINDA with the ground and/or the ground water or surface run off water and is therefore subject PROPERTIES LLC	C A
STAMFORD	M & J Automotive LLC	2661 LONG RIDGE RD STAMFORD, CT 06903	Closed	5/29/2014 Inspection on 07/29/2014 by inspector Mike 10 MALLOZZI Cosker .The inspection status was passed. 10 MALLOZZI	<u>ht</u> <u>Ac</u> R

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	Action.aspx?ID=2164902&type=ENFO RCEMENT_ACTION			

BLOOMFIELD	BLUE HILLS SERVICE INC	919 BLUE HILLS AVE BLOOMFIELD, CT 06002	Closed	3/14/2014 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. The tank has not been properly abandoned in-place in accordance with NFPA 30. Oil remains in the tank and it has not been filled with a solid inert material NOV was issued to previous owner. New nov to be issued to current owner (Blue Hills Associates LLC)
NORTHFORD	HARRY CUSCIO SALES & SERVICE INC.	1872 MIDDLETOWN AVE NORTHFORD, CT 06472	Closed	5/2/2014A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The release detection documentation was not available The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met NOV closed as site has new owner. New NOV issued to current owner as NOVUST-GB14- 006112MANSFIELD
STORRS MANSFIELD	MANSFIELD TOWN GARAGE	230 CLOVER MILL RD STORRS MANSFIELD, CT 06268	Active	11/6/2013 Product dispensing is not being metered and recorded within local standards for meter calibration to required accuracy Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product 5 MANSFIELD

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 http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156742&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143666&type=ENFO RCEMENT_ACTION

STORRS	DURHAM SCHOOL SERVICES	1725 STAFFORD RD STORRS	Active		9(d)-108(a)Own or operate a UST or	7	MANSFIELD	http://depwebs100/pe/EaEnforcer
MANSFIELD		MANSFIELD, CT 06268			stem without designating Class A, B,			Action.aspx?ID=2142916&type=E
					Operators who have been trained and			RCEMENT ACTION
					d in accordance with an approved			
1					program The piping corrosion			
					lic) protection system was not			
					onal, therefore, must be repaired or			
					permanently closed The tanks			
					c protection was not tested within six			
					nths of installation or within the last			
					The three (3) year test documentation			
					t available for the suction piping			
CHESHIRE	CHESHIRE DETAILING LLC	1125 HIGHLAND AVE	Active	11/4/2013 Spill co	ntainment device was not maintained in		MARSHALL	http://depwebs100/pe/EaEnforcer
		CHESHIRE, CT 06410		good w	orking order. The spill containment		ENTERPRISES	Action.aspx?ID=2143520&type=E
				device	shall be replaced, repaired or cleaned		LLC	RCEMENT ACTION
					ble the device to collect and hold a			
					m 5-gallon spill during a product			
			A ative	dolivon		25	MADTING	http://dom/upho100/mo/FoFmforeout
NEW FAIRFIELD	NEW FAIRFIELD AUTO	104 STATE ROUTE 39 NEW	Active		Tightness Test for Pressurized Piping	35	MARTINS	http://depwebs100/pe/EaEnforcer
	SERVICE, INC.	FAIRFIELD, CT 06812			t performed Documentation of an			Action.aspx?ID=2159273&type=E
					passing cathodic protection test for			RCEMENT_ACTION
					was not available Inventory volume			
					ements for inputs, withdrawals, and			
					ing amounts are not recorded each			
					ng day and reconciled weekly as			
					d Significant operational compliance			
				. ,	violations have resulted in the issuance			
					OV. Accordingly, Class A, Class B or			
					trained operators must be retrained			
					certified in accordance with a			
					ticut specific approved training			
					n. The annual tightness test			
					entation was not available for the			
					. The overfill audible alarm was not			
					or clearly marked The owner or			
					or has failed maintain the requisite			
				-	records and has failed to provide those			
					the Commissioner upon request. The			
					or operator has failed to perform, or			
					formed inadequately, the requisite			
					y visual inspections at their UST facility			
			1	or fac				

1	7	MANSFIELD	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142916&type=ENFO RCEMENT_ACTION
in		MARSHALL ENTERPRISES LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143520&type=ENFO RCEMENT_ACTION
2	35	MARTINS	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159273&type=ENFO RCEMENT_ACTION
e e Y			

BLOOMFIELD	THE MATHER CORPORATION	21 W DUDLEY TOWN RD BLOOMFIELD, CT 06002	Active	5/15/2014	A review of DEP records indicates that we do not have a registration form with current information ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) ATG is not checking portion of the tank that routinely contains product (for some models, the tank level can be 14%) Release detection had not been performed Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available The monthly release detection test documentation from the automatic tank gauging device was not available. The owner or operator has failed maintain the requisite testing records and has failed to provide t	21	MATHER CORPORATION
BOZRAH	FITCHVILLE AUTO CENTER INC.	188 FITCHVILLE RD P.O. BOX 269 BOZRAH, CT 06334	Active	11/8/2013	UST owners or operators have failed to demonstrate that financial responsibility requirements are being met.	1	Mcgeowan
FARMINGTON	MCPHEE LTD	505 MAIN ST FARMINGTON, CT 06032	Active	3/20/2014	Monthly records of interstitial monitoring records were not available Release detection had not been performed Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery Suction piping without continuous monitoring with a check valve at the tank is required to be tightness tested every three years. Safe suction piping is required to be tested annually the last three (3) years of its life expectancy The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite ann		МСРНЕЕ

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	RCEMENT_ACTION
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_	http://depwebs100/pe/EaEnforcement
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152520&type=ENFO

SALEM	Mekamu, LLC d/b/a Maple Shade	428 HARTFORD RD SALEM, CT 06420	Closed	5/30/2014	Documentation of an annual passing cathodic protection test for piping was not available Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery Recd passing CP test documentation. PTS Corrosion Engineering Inc. dated 7/31/2013, site submitted photos of cleaned spill containment device approved by Inspector Bellmar	4	MEKAMU, LLC
CHAPLIN	E-Z MART STORE #024	17 WILLIMANTIC RD CHAPLIN, CT 06235	Active	10/23/2013	The annual tightness test documentation was not available for the piping The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test documentation was not maintained	8	MICKEY PANKAJ, LLC
Marlborough	MAXUM FUEL	2 E Hampton Rd Marlborough, CT 06447	Active	8/7/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated sub	7	MID VALLEY OIL COMPANY, INC.
FAIRFIELD	MILLER NISSAN INC.	930-970 KINGS HIGHWAY FAIRFIELD, CT 06430	Active	5/9/2014	Failure to have required financial responsibility in the required amount(s) No Notice of Financial Responsibility on site UST owners or operators have failed to demonstrate that financial responsibility requirements are being met		MILLER FORD, INC.
SOUTH WINDSOR	MITCHELL FUEL CO., INC	PO BOX 1163 SOUTH WINDSOR, CT 06074	Active	10/21/2013	The overfill alarm could not be manually activated	2	MITCHELL

	MEKAMU, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159589&type=ENFO RCEMENT_ACTION
8	MICKEY PANKAJ, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142908&type=ENFO RCEMENT_ACTION
	MID VALLEY OIL COMPANY, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164519&type=ENFO RCEMENT_ACTION
3	MILLER FORD, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157301&type=ENFO RCEMENT_ACTION
2	MITCHELL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142638&type=ENFO RCFMFNT_ACTION

PORTLAND	PORTLAND AUTOMOTIVE, INC.		Active 11/	/2013 The tanks cathodic protection was not te		http://depwebs100/pe/EaEnforcem
		PORTLAND, CT 06480		within six (6) months of installation or w		Action.aspx?ID=2143802&type=EN
West Cornwall	MOHAWK MT SKI AREA	46 Great Hollow Rd West	Active 3/1	/2014 The monthly release detection test	5 MOHAWK	RCFMENT ACTION http://depwebs100/pe/EaEnforcem
	MOHAWK MI SKI AKLA	Cornwall, CT 06796	Active 5/1	documentation from the automatic tank	MOUNTAIN SKI	Action.aspx?ID=2152333&type=EN
		Contwall, CT 00790		gauging device was not available The		RCEMENT_ACTION
				owner or operator has failed to perform,		RELITERT ACTION
				has performed inadequately, the requisit		
				monthly visual inspections at their UST f		
				or facilities The owner or operator has		
				to submit the requisite annual UST facilit		
				notification and/or the requisite annual L		
				facility fee(s) The UST system is in ope		
				or is temporarily out-of-service without t		
				requisite designated Class A, B, and/or C		
				Operators who have been trained and ce		
				in accordance with an approved training		
				program		
EAST HAVEN	ERNIE & SONS	925 FOXON RD EAST HAVEN,	Closed 5/1	/2014 The Department's inspector has determined	ned 3 MONGILLO	http://depwebs100/pe/EaEnforcem
		CT 06513	0,000	that there is liquid or evidence of liquid		Action.aspx?ID=2157871&type=EN
				accumulating in sump The monthly rel	ease	RCEMENT ACTION
				detection test documentation from the		
				automatic tank gauging device was not		
				available. Veterans Petroleum Service	5	
				installed CSLD module at veeder root co		
				(TLS-350) RAM cleared & reprogrammed		
				replaced broken grade select button on a		
				regular, submitted passing 0.2 test result		
				Tradebe pumped out 20 gals of water fro		
				sumps, tightened all penetration boots.		
				······································		
MONROE	SHELL SERVICE STATION	604 MAIN ST MONROE, CT	Active 11/1	/2013	MONROE FOOD	
		06468			MART 123, INC.	Action.aspx?ID=2145591&type=EN
						RCEMENT ACTION
SOUTH WINDSOR	SOUTH WINDSOR GARAGE INC	1179 JOHN FITCH BLVD SOUTH	Closed 12/	/2013 No Notice of Financial Responsibility on s		http://depwebs100/pe/EaEnforcem
		WINDSOR, CT 06074		Site submitted Storage tank Vertificate o		Action.aspx?ID=2145115&type=EN
				Insurance to demonstrate Financial		RCEMENT_ACTION
				resposibility Form on 6/6/14. ACE Americ		
				Insurance Co. G2477692A 001 (12/10/13	3-	
MONTVILLE	CORNELIUS P. LEARY	162 CHESTERFIELD RD	Closed 10/2	/2013 22a-449(d)-108(a)Own or operate a UST	or 1 MONTVILLE	http://depwebs100/pe/EaEnforcem
	TRANSPORTATION CTR.	MONTVILLE, CT 06353	10/2	UST system without designating Class A,		Action.aspx?ID=2142914&type=EN
	TRANSPORTATION CTR.	MONTVILL, CT 00355		and C Operators who have been trained		RCEMENT ACTION
				certified in accordance with an approved		KCLMLNT ACTION
				training program Site submitted maine		
				certificate of training: General Operator.		

2	MJT ENTERPRISES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143802&type=ENFO RCEMENT_ACTION
5	MOHAWK MOUNTAIN SKI AREA, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152333&type=ENFO RCEMENT_ACTION
3	MONGILLO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157871&type=ENFO RCEMENT_ACTION
	MONROE FOOD MART 123, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145591&type=ENFO RCEMENT_ACTION
	MONTANO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145115&type=ENFO RCEMENT_ACTION
1	MONTVILLE	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142914&type=ENFO RCEMENT_ACTION

WETHERSFIELD	Winding Brook Turf Farm, Inc	240 GRISWOLD RD WETHERSFIELD, CT 06109	Closed	3/25/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Equipment is not capable of one-eighth of an inch measurement Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release detection had not been performed Release or discharge from a UST system The division inspector has determined that release detection was not	10	MORGAN	http://depwebs100/pe/EaEnforc Action.aspx?ID=2152940&type= RCEMENT_ACTION
					installed at this facility The monthly release detection test documentation from the automatic tank gauging device was not available There was no release detection provided for tanks UST system discharged regulated substances to the environment without a permit Water is not being monitored daily 4/9/14 Inspector Cosker met w/ Brett Burdess too follow up on NOV and post red tag hearing. All requirements have been met.			
FARMINGTON	SUNOCO	46 FARMINGTON AVE FARMINGTON, CT 06032	Closed	8/15/2014	Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator failed to immediately respond to a sump sensor alarm The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information Received notification form (entered 9/9/14) including Operator Training information. Operator training done recently before inspection OK'd by Peter Zack. Does not need to re-train again. Sump sensor alarm fixed on 8/29/14. Sensor was faulty and sensor was replaced.	3	MYSTIC OIL COMPANY, INCORPORATED	http://depwebs100/pe/EaEnforce Action.aspx?ID=2165000&type= RCEMENT_ACTION
MYSTIC	MYSTIC VALERO	530 NEW LONDON RD MYSTIC, CT 06355	Closed	9/24/2014	Site submitted a/b 7 C operator information, monthly inspection checklists, passing LLD test results, General Repair Services 10/2/14 removed liquid from sump and fixed sump sensor in place by bolting it to the wall.	8	MYSTIC ON THE GO LLC	http://depwebs100/pe/EaEnforc Action.aspx?ID=2167258&type= RCEMENT_ACTION
CHESHIRE	K & J AUTOMOTIVE INC.	2125 MERIDEN RD CHESHIRE, CT 06410	Closed	10/18/2013	A review of DEP records indicates that we do not have a registration form with current information This NOV was clsd by Kelly McShea on 11/21/13 as part of the NOV followup project	1	NARDELLI	http://depwebs100/pe/EaEnforce Action.aspx?ID=2142565&type= RCEMENT_ACTION

10	MORGAN	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152940&type=ENFO RCEMENT_ACTION
3	MYSTIC OIL COMPANY, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165000&type=ENFO RCEMENT_ACTION
8	MYSTIC ON THE GO LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167258&type=ENFO RCEMENT_ACTION
1	NARDELLI	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142565&type=ENFO RCEMENT_ACTION

Winsted	Mad River Grocery LLC	787 Main St Winsted, CT 06098	Active	8/28/2014 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Annual Tightness Test for Pressurized Piping was not performed ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Failure to have required financial responsibility in the required amount(s) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual tightness test documentation was not available for the piping. The monthly release detection test documentation from the automatic tank gauging device was not available. The	21	Nassari
MANSFIELD CENTER	NATCHAUG HOSPITAL	189 STORRS RD MANSFIELD CENTER, CT 06250	Closed	11/6/2013 A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property 6/9/14 nov archived per Lori saliby		NATCHAUG HOSPITAL
BETHEL	BETHEL SAND & GRAVEL CO.	2 MAPLE AVENUE EXT BETHEL, CT 06801	Closed	6/25/2014 The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping) UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Per the UST database, all usts at this site have been removed	12	NAZZARO

http://depwebs100/pe/EaEnforcement
Action.aspx?ID=2165802&type=ENFO
RCEMENT ACTION
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http://depwebs100/pe/EaEnforcement
Action.aspx?ID=2162099&type=ENFO
RCEMENT ACTION

WESTPORT	NECG #6764	271 POST RD E WESTPORT, CT AC 06880	ctive	not have owner an of DEP re registratic An unreg property. that we d current in temporar fill cap is inspector temporar of liquid a requirement to submit signed by that the i accordan owner or Commissi changes i	of DEP records indicates that we do a registration form for the current d/or UST system as noted A review ecords indicates that we do not have a on form for the UST system noted. istered tank was found on the . A review of DEP records indicates to not have a registration form with nformation A tank(s) was ily closed for 3 months or more and not locked to prevent filling The has determined that a tank was ily closed and contains more than 1" and did not meet release detection ents The owner or operator failed to the Commissioner a statement γ the installation contractor, certifying nstallation has been carried out in ce with the UST Regulations. The operator has failed to notify the ioner within thirty (30) days of in UST notification information The operator has f	NECG HOLDINGS
NORWICH	NECG #598	170 TAFTVILLE OCCUM RD NORWICH, CT 06360	losed	good wor device sh to enable minimum delivery determine liquid acc 9/9/14, li containm sensors to DF annua at lowest Inspector Operator	ainment device was not maintained in rking order. The spill containment all be replaced, repaired or cleaned the device to collect and hold a 5-gallon spill during a product The Department's inspector has ed that there is liquid or evidence of sumulating in sump CCMI on site quid was not found in any secondary ent system designed as a dry system, ested & confirmed functional, note: ar sensor operational but may not be point of secondary containment, Bellmar notified on 11/25/14. A/B training held 7/15/14 ten days before n. Ok per Lori Saliby to close	NECG HOLDINGS CORP

IGS	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2165552&type=ENFO
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NGS	http://depwebs100/pe/EaEnforcement
	Action.aspx?ID=2163813&type=ENFO
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CG HOLDINGS	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158449&type=ENFO RCEMENT_ACTION

FAIRFIELD	NECG #06782	721 KINGS HWY E FAIRFIELD, 06825	Active	4/30/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The owner or operator failed to submit to the Commissioner a statement signed by the installation contractor, certifying that the installation has been carried out in accordance with the UST Regulations The owner or operator has failed to pay the requisite UST system installation fee The	NECG HOLDINGS CORP	http://depwebs100/r Action.aspx?ID=215 RCEMENT_ACTION
MILFORD	NECG #6781	231 CHERRY ST MILFORD, CT 06460	Closed	4/7/2014	owner or operator has failed to submit the requisite annual UST faci Site is not choosing to temporarily close tanks, instead tanks are listed & tested as currently in use. OK per Supervisor Saliby. Temp Closed violations voided as they relate to temporarily closed tanks and these are not being temporarily closed. Recd notification form 6/1/14 including fiscal mechanism. Ace Insurance Co. G24734316 002 expires 11/30/14. Forwarded registration form to STEU on 9/9/14	NECG HOLDINGS CORP	http://depwebs100/ Action.aspx?ID=215 RCEMENT_ACTION
STAMFORD	NECG #6765	224 MAGEE AVE STAMFORD, CT 06902	Closed	4/7/2014	Notification form recd 1/16/14. WILD CO PES passing test results dated 4/28/14: LLD, line tightness, tank cathodic protection testing; 4/21/14 WILD CO PES onsite 4/28/14, passing ATG Certification, all the components passed with the exception of the super sump sensor which did not respond to a simulated alarm, the sensor was replaced and verified operational; Log documenting that the monitors for the tanks impressed current system have been inspected every 30 days submitted	NECG HOLDINGS CORP	http://depwebs100/ Action.aspx?ID=215 RCEMENT_ACTION
BLOOMFIELD	NECG #6722	1030 BLUE HILLS AVE BLOOMFIELD, CT 06002	Active	3/17/2014	A review of DEP records indicates that we do not have a registration form with current information An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment.	NECG HOLDINGS CORP	http://depwebs100/ Action.aspx?ID=215 RCEMENT_ACTION

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DARIEN	NECG #6762	179 NOROTON AVE DARIEN, CT 06820	Active		The Department's inspector has determined that the leak monitor for piping was in alarm condition The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The division inspector has determined that a piping sump sensor was not installed at the tank sump The overfill alarm could not be manually activated	8 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151422&type=ENFO <u>RCEMENT_ACTION</u>
STAMFORD	NECG #6768	59 W BROAD ST STAMFORD, CT 06902	Active		ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%)	1 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145415&type=ENFO RCEMENT_ACTION
NORWALK	NECG #6819	206 MAIN ST NORWALK, CT 06851	Closed		Annual Tightness Test for Pressurized Piping was not performed The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test had not been performed The tanks cathodic protection was not tested within six (6) months of installation or within the last year	10 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145252&type=ENFO RCEMENT_ACTION
WILTON	NECG #6837	210 DANBURY RD WILTON, CT 06897	Closed		Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Site submitted documentation on 1/14/14 documenting water removal from STP sumps, two new containment lids installed, adjusted sensors, replaced veeder root battery and printer.	4 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145116&type=ENFO RCEMENT_ACTION
STAMFORD	NECG #6748	16 LONG RIDGE RD STAMFORD,06905	Active	11/15/2013	The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained	6 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144077&type=ENFO RCEMENT_ACTION
NEW HAVEN	NECG #6759	241 KIMBERLY AVE NEW HAVEN, CT 06519	Closed		The passing annual line leak detector test had not been performed The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.	8 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144034&type=ENFO RCEMENT_ACTION
Wauregan	NECG #600	309 PUTNAM ROAD Wauregan, CT 06387	Closed		The Department's inspector has determined that the leak monitor for piping was in alarm condition The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump This NOV was clsd by Kelly McShea on 12/2/2013 as part of the NOV followup project.	6 NECG HOLDINGS CORP	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143761&type=ENFO RCEMENT_ACTION

NORTH BRANFORD		BRANFORD, CT 06471	Active		Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion No Notice of Financial Responsibility on site The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained	10 NECG HOLDINGS CORP	Action.aspx?ID=2141942&type=ENFO RCEMENT_ACTION
New Canaan	NEW CANAAN COUNTRY SCHOOL	PO Box 997 635 Frogtown Road New Canaan, CT 06840	Closed		The Release Detection Method was not maintained in accordance with the Manufacturer's Instructions Inspector stated that the ATG is overdue for recertification, there is no manufacturer recertification of ATG, VOIDING VIOLATION	1 NEW CANAAN COUNTRY SCHOOL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166006&type=ENFO RCEMENT ACTION
SOUTH WINDSOR	New England Silica, Inc.	1370 JOHN FITCH BLVD SOUTH WINDSOR, CT 06074	Closed	6/18/2014	6/25/14 inspection by Inspector Cosker states he met with Brian Bellody, 'C' Operator. (The 'A/B' Operator is William Haun, from Hugh's Mechanical Services, Inc.) Proposal in place for annual registration & monthly inspections. Per Inspector Cosker site has a a/b operator, Recd passing CP test results for tanks and lines	3 NEW ENGLAND SILICA, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161515&type=ENFO RCEMENT_ACTION
NEW MILFORD	NEW MILFORD HOSPITAL, INC.	21 ELM ST NEW MILFORD, CT 06776	Closed		A review of DEP records indicates that we do not have a registration form with current information The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s)6/10/14 site archived by Lori Saliby	2 NEW MILFORD HOSPITAL, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155725&type=ENFO RCEMENT_ACTION
STAMFORD	THE NEW VICTORY CORP	406 W MAIN ST STAMFORD, CT 06902	Active	7/22/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required	6 NEW VICTORY CORPORATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163473&type=ENFO RCEMENT ACTION

BROOKFIELD	C.M. Newman Inc.	820 FEDERAL RD BROOKFIELD, CT 06804	Active		Annual Tightness Test for Pressurized Piping was not performed Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual tightness test documentation was not available for the piping. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The passing annual line leak detector test documentation was not maintained The passing annual line leak detector test had not been performed	10 N	Newman	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161691&type=ENFO RCEMENT_ACTION
Newtown	NEWTOWN COUNTRY CLUB	COUNTRY CLUB RD. Newtown, CT 06470	Closed		22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program. A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site The division inspector has identified that the tanks overfill device is not adequate for preventing overfills Site removed tanl A1R1 on 11/15/13. Reg form received 12/9/13.	C	NEWTOWN COUNTRY CLUB INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142620&type=ENFO RCEMENT_ACTION
TORRINGTON	NIDEC AMERICA CORPORATION	100 FRANKLIN DR TORRINGTON, CT 06790	Active	7/25/2014			NIDEC AMERICA	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163853&type=ENFO RCEMENT_ACTION
Newtown	NJ K Automotive LLC	75 S Main St Newtown, CT 06470	Active		A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s)		NJK Automotive LC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165349&type=ENFO RCEMENT_ACTION
NEW MILFORD	PARK LANE SUNOCO	44 PARK LANE RD NEW MILFORD, CT 06776	Closed		The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Recd copy of monthly checklist	Ν	Norbert E. Mitchell Co., NC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154847&type=ENFO RCEMENT_ACTION
NORTH BRANFORD	North Branford Gulf	1645 FOXON RD NORTH BRANFORD, CT 06471	Closed	11/15/2013	Site submitted A/B Operator information, and EGC Environmental checked all sumps /dispensers and removed all liquid. Site submitted system status report, invoice and	B	NORTH BRANFORD GAS ASSOCIATES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144083&type=ENFO RCEMENT_ACTION

WOLCOTT	NORTHEND LIQOUR	1496-1500 WOLCOTT RD WOLCOTT, CT 06716	Active	4/15/2014			NORTH END REALTY, L.L.C.	http://depwebs100/pe Action.aspx?ID=21551 RCEMENT_ACTION
GROTON	Harings Marina	15 RIVERVIEW AVE GROTON, CT 06340	Active	6/9/2014	Failure to have required financial responsibility in the required amount(s) The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	3	Nyman	http://depwebs100/pe Action.aspx?ID=21605 RCEMENT ACTION
KENT	BULLS BRIDGE COUNTRY STORE, LLC	337 KENT RD KENT, CT 06757	Active	10/29/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program A review of DEP records indicates that we do not have a registration form with current information ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required No Notice of Financial Responsibility on site Release detection had not been performed The division inspector has determined that release detection was not installed at this facility The monthly release detection test documentation from the automatic tank gauging device was not available The piping cathodic protection was not tested within six (6) months of installation or within the last year The release detect	30	O'HARA	http://depwebs100/pe Action.aspx?ID=21435 RCEMENT_ACTION
old Saybrook	K.E. GOODWIN ELEMENTARY SCHOOL	80 OLD BOSTON POST RD OLD SAYBROOK, CT 06475	Closed	6/20/2014	Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Site submitted passing CP test results from PTS Corrosion Engineering Inc on 7/14/14		old Saybrook Board of Education	http://depwebs100/pe Action.aspx?ID=21617 RCEMENT ACTION
old Saybrook	MEINEKE	820 BOSTON POST RD OLD SAYBROOK, CT 06475	Closed	6/3/2014	A closure report has not been maintained for this system permanently closed at this facility A review of DEP records indicates that we do not have a registration form with current information NOV being closed, three 8,000 gal gasoline usts, one 4000 gal df ust, one 1000 gal hf ust removed 8/16/13, closure report forwarded to sasu		P. A. ASSOCIATES, INC. OF OLD SAYBROOK	http://depwebs100/pe Action.aspx?ID=21598 RCEMENT ACTION

	NORTH END REALTY, L.L.C.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155144&type=ENFO RCEMENT_ACTION
3	Nyman	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160558&type=ENFO RCEMENT_ACTION
30	O'HARA	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143541&type=ENFO RCEMENT_ACTION
1	old Saybrook Board of Education	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161732&type=ENFO RCEMENT_ACTION
5	P. A. ASSOCIATES, INC. OF OLD SAYBROOK	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159879&type=ENFO RCEMENT_ACTION

NORTH BRANFORD	PASCALE'S GARAGE, INC.	1143 FOXON RD NORTH BRANFORD, CT 06471	Closed	5/2/2014	The monthly release detection test documentation from the automatic tank	1 PASCALE	http Act
					gauging device was not available NE Tank installed CSLD chip for Veeder Root system on 5/7/14. Site submitted passing 0.2 test results		RCE
NORTH HAVEN	SHELL SERVICE STATION	77 WASHINGTON AVE NORTH HAVEN, CT 06473	Closed		Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Site submitted monthly inspection checklist and submitted photos showing all liquid has been removed from sumps	3 PATEL	Acti
STERLING	D & K LLC. DBA ONECO MARKET	1107 PLAINFIELD PIKE STERLING, CT 06377	Active	12/12/2013	A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site The release detection documentation was not available The tanks cathodic protection was not tested within six (6) months of installation or within the last year	8 PATEL	<u>httr</u> <u>Acti</u> <u>RCE</u>
TORRINGTON	WEST TORRINGTON SHELL	2 NORFOLK RD TORRINGTON, CT 06790	Active		Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid	7 PATTERSON OIL COMPANY	<u>htt</u> <u>Acti</u> <u>RC</u>
TORRINGTON	WINSTED ROAD PATCO HANDY SHOP	610 WINSTED RD TORRINGTON, CT 06790	Active	6/17/2014	Fittings were not cathodically protected	2 PATTERSON OIL COMPANY	<u>httr</u> <u>Act</u> RCF
TORRINGTON	NORTH MAIN PATCO	857 MAIN ST TORRINGTON, CT 06790	Closed	6/17/2014	The monthly release detection test documentation from the automatic tank gauging device was not available Received passing 0.2 test results dated 1/3/15	1 PATTERSON OIL COMPANY	
TORRINGTON	PINERIDGE PATCO HANDY SHOP	1036 E MAIN ST TORRINGTON, CT 06790	Active	6/16/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required	5 PATTERSON OIL COMPANY	<u>httr</u> <u>Acti</u> <u>RCE</u>

	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156743&type=ENFO RCEMENT_ACTION
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IL	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161260&type=ENFO RCEMENT_ACTION

TORRINGTON	EAST & WALL PATCO	189 E MAIN ST TORRINGTON, CT 06790	Active	6/16/2014	Fittings were not cathodically protected Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion	15 PATTERSON OI COMPANY	L http://depwebs100/pe/EaEr Action.aspx?ID=2161261&t RCEMENT_ACTION
NEW HARTFORD	NEW HARTFORD PATCO HANDY SHOP	443 MAIN ST NEW HARTFORD, CT 06057	Active	3/28/2014	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Documentation of an annual passing cathodic protection test for piping was not available Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release detection had not been performed The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year	22 PATTERSON OI COMPANY	L http://depwebs100/pe/EaEr Action.aspx?ID=2153502&t RCEMENT_ACTION
East Windsor	PENSKE TRUCK LEASING CO.,L.P.	10 SHOHAM ROAD East Windsor, CT 06088	Closed	10/25/2013	The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 10/13/13 as part of the NOV followup project.	6 PENSKE TRUCK LEASING CO.,L	http://depwebs100/pe/EaEr P. Action.aspx?ID=2143066&t <u>RCEMENT_ACTION</u>

15	PATTERSON OIL COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161261&type=ENFO RCEMENT_ACTION
22	PATTERSON OIL COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153502&type=ENFO RCEMENT_ACTION
6	PENSKE TRUCK LEASING CO.,L.P.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143066&type=ENFO RCEMENT_ACTION

GRISWOLD	PETRO MAX	136 PRESTON RD GRISWOLD, CT 06351	Active	5/27/2014 Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The dispenser sump contains liquid The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The passing annual line leak detector test documentation was not available		PETROMAX
Hartford	Recycle King	240 Walnut St Hartford, CT 06120	Active	5/7/2014 A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. Failure to have required financial responsibility in the required amount(s) Failure to notify the implementing agency at least 30 days prior to beginning permanent closure of UST system components No Notice of Financial Responsibility on site Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual	19	PHOENIX TAX INVESTORS, LLC

	PETROMAX CONNECTICUT, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158949&type=ENFO RCEMENT_ACTION
19	PHOENIX TAX INVESTORS, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157130&type=ENFO RCEMENT_ACTION

BRANFORD	Pine Orchard Yacht & Country Club	2 CLUB PKWY BRANFORD, CT 06405	Active	9/16/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	7 PINE ORCHARI YACHT AND COUNTRY CLU INC.	Action.aspx?ID=2166851&type=
NEW BRITAIN	STOP & SAVE	860 STANLEY ST NEW BRITAIN, CT 06051	Closed	12/2/2013	The annual tightness test documentation was not available for the piping The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test documentation was not maintained Amor Pump Services LLC 4/3/14 passing line tightness & line leak detector test results. liquid removed from sumps and photos submitted	12 PINTO	http://depwebs100/pe/EaEnford Action.aspx?ID=2144789&type= RCEMENT_ACTION
THOMASTON	VILLAGE SERVICE CENTER	268 WATERTOWN RD THOMASTON, CT 06787	Closed	9/12/2014	NOV can be closed per Inspector Keating. He has received all documentation and has visually inspected the sumps.	12 PIZZANO	http://depwebs100/pe/EaEnford Action.aspx?ID=2166721&type= RCEMENT_ACTION
WALLINGFORD	PORTOS CITGO	480 N COLONY ST WALLINGFORD, CT 06492	Closed	4/23/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Site submitted reconciliation records on 5/20/14, OK per Inspector Purple	3 PORTO	http://depwebs100/pe/EaEnforc Action.aspx?ID=2155727&type= RCEMENT ACTION
MANCHESTER	SHELL SERVICE STATION	288 MIDDLE TPKE W MANCHESTER, CT 06040	Closed	9/22/2014	The fill cover was broken or missing and must be repaired or replaced The passing annual line leak detector test had not been performed Submitted Compliance Statement with service & repair report 10/16/14 from The Franklin Co. stating replaced DF, premium & regular FBW spill bucket covers and installed two new hand pumps (DR & reg) NE Tank Service 10/6/14 passing line tightness testing & passing LLD test results	6 PPP, LLC	http://depwebs100/pe/EaEnforc Action.aspx?ID=2167066&type= RCEMENT_ACTION

7PINE ORCHARD YACHT AND COUNTRY CLUB, INC.http://depwebs100/pe/EaEnforcement Action.aspx?ID=21668518type=ENFO RCEMENT_ACTION12PINTOhttp://depwebs100/pe/EaEnforcement Action.aspx?ID=21447898type=ENFO RCEMENT_ACTION12PIZZANOhttp://depwebs100/pe/EaEnforcement Action.aspx?ID=21447898type=ENFO RCEMENT_ACTION12PIZZANOhttp://depwebs100/pe/EaEnforcement Action.aspx?ID=21657218type=ENFO RCEMENT_ACTION3PORTOhttp://depwebs100/pe/EaEnforcement Action.aspx?ID=21557278type=ENFO RCEMENT_ACTION6PPP, LLChttp://depwebs100/pe/EaEnforcement Action.aspx?ID=21670688type=ENFO RCEMENT_ACTION			
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Preston	PUBLIC WORKS GARAGE	423 Route 2 Preston, CT 06365	Active	5/5/2014	The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request. The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The primary overfill device was not identified	5	PRESTON	http://depwebs100/pe/EaEnfo Action.aspx?ID=2156870&typ RCEMENT ACTION
PRESTON	TOWN BUS GARAGE	327 SHETUCKET TURNPIKE PRESTON, CT 06365	Closed	12/5/2013	The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program This NOV was clsd by Kelly McShea on 12/9/13 as part of the NOV followup		PRESTON BOARD OF EDUCATION	http://depwebs100/pe/EaEnfo Action.aspx?ID=2145119&typ RCEMENT ACTION
YALESVILLE	IN AND OUT MART (CITGO)	305 MAIN ST YALESVILLE, CT 06492	Closed	5/20/2014	Annual Tightness Test for Pressurized Piping was not performed The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The passing annual line leak detector test had not been performed The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program Inspection on 05/29/2014 by inspector Gary Bellmar.The inspection status was passed.	8	PRIAL LLC	http://depwebs100/pe/EaEnfr Action.aspx?ID=2158691&typ RCEMENT_ACTION
WINDSOR LOCKS	Pride	77 ELLA GRASSO TPKE WINDSOR LOCKS, CT 06096	Active	5/8/2014	A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property Annual Tightness Test for Pressurized Piping was not performed Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release detection had not been performed Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The annual tightness test documentation was not available for the piping. The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available. The owner or operator has failed maintain the requisite testing records and has failed to provide those records t	34	Pride Convenience	http://depwebs100/pe/EaEnfr Action.aspx?ID=2157298&typ RCEMENT_ACTION

5	PRESTON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156870&type=ENFO RCEMENT_ACTION
1	PRESTON BOARD OF EDUCATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145119&type=ENFO RCEMENT_ACTION
8	PRIAL LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158691&type=ENFO RCEMENT_ACTION
34	Pride Convenience	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157298&type=ENFO RCEMENT_ACTION

SIMSBURY	PRIDE SIMSBURY	518 HOPMEADOW ST	Closed	2/28/2014	Inspection on 07/02/2014 by inspector John		http://depwebs100/pe/Ea
		SIMSBURY, CT 06070			Hirschfeld. The inspection status was passed.		Action.aspx?ID=21509718
					USTs removed		RCEMENT ACTION
SIMSBURY	Pride	1340 HOPMEADOW ST	Closed	2/28/2014	Inspection on 05/09/2014 by inspector John		http://depwebs100/pe/Eat
		SIMSBURY, CT 06070			Hirschfeld. The inspection status was passed.		Action.aspx?ID=21509748
					Tanks have been removed. Closure report recd		RCEMENT ACTION
WATERFORD	QUICK-EZE-	239 BOSTON POST RD	Active	5/14/2014	8/19/14 Inventory volume measurements for inputs,	26 Qamar	http://depwebs100/pe/EaB
ATENIORD	QUICK LZL	WATERFORD, CT 06385	Active	5/11/2011	withdrawals, and remaining amounts are not		Action.aspx?ID=21580468
		WATER ORD, CT 00505			recorded each operating day and reconciled		RCEMENT ACTION
					weekly as required Significant operational		<u>Received Action</u>
					compliance (SOC) violations have resulted in		
					the issuance of an NOV. Accordingly, Class A,		
					Class B or Class C trained operators must be		
					retrained and recertified in accordance with a		
					Connecticut specific approved training		
					program. Spill containment device was not		
					maintained in good working order. The spill		
					containment device shall be replaced, repaired		
					or cleaned to enable the device to collect and		
					hold a minimum 5-gallon spill during a product		
					delivery The annual tightness test		
					documentation was not available for the		
					piping The Department's inspector has		
					determined that there is liquid or evidence of		
					liquid accumulating in sump The dispenser		
					sump contains liquid The passing annual line		
					leak detector test documentation was not		
					maintained The tanks cathodic protection		
					was not tested within six		
HARTFORD	R & D Service Center	550 ALBANY AVE HARTFORD,	Active	4/1/2014	ATG is not checking portion of the tank that	4 R & D SERVICE	http://depwebs100/pe/Ea
		CT 06112			routinely contains product (for most models,	CENTER, LLC	Action.aspx?ID=21536778
					tank level must be at least 50%) Inventory		RCEMENT ACTION
					volume measurements for inputs, withdrawals,		
					and remaining amounts are not recorded each		
					operating day and reconciled weekly as		
					required. The division inspector has		
					determined that release detection was not		
					installed at this facility Water is not being		
					monitored daily.		
AST HAVEN	EAST SHORE GARAGE d/b/a	667 COE AVE EAST HAVEN, CT	Active		Inventory volume measurements for inputs,	10 R.A. DURSO AND	http://depwebs100/pe/Eal
	R.A. D'Urso's & Sons	06512	Active	0/2//2014	withdrawals, and remaining amounts are not		Action.aspx?ID=21656478
	R.A. D 0150 S & 30115	00512					RCEMENT ACTION
					recorded each operating day and reconciled		RCEMENT ACTION
					weekly as required The monthly release		
					detection test documentation from the		
					automatic tank gauging device was not		
					available The owner or operator has failed		
					to perform, or has performed inadequately,		
					the requisite monthly visual inspections at		
					their UST facility or facilities		

18	Pride Convenience	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150971&type=ENFO RCEMENT ACTION
18	Pride Convienence LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150974&type=ENFO RCEMENT_ACTION
26	Qamar	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158046&type=ENFO RCEMENT_ACTION
4	R & D SERVICE CENTER, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153677&type=ENFO RCEMENT_ACTION
10	R.A. DURSO AND SONS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165647&type=ENFO RCEMENT_ACTION

NORTHFORD	HARRY CUSCIO SALES & SERVICE INC.	1872 MIDDLETOWN AVE NORTHFORD, CT 06472	Active	5/2/2014 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling No Notice of Financial Responsibility on site Release detection had not been performed The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	15 RABBI
BARKHAMSTED	On The Go Country Store	128 NEW HARTFORD RD BARKHAMSTED, CT 06063	Active	3/28/2014 A review of DEP records indicates that we do not have a registration form with current information A tank and/or integral piping installed on or after October 1, 2003 is not double-walled, or, the tank is double-walled but is not monitored interstitially Annual Tightness Test for Pressurized Piping was not performed Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Monthly records of interstitial monitoring records were not available No Notice of Financial Responsibility on site Release detection had not been performed Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. Spill containment device was not maintained in good working order. The spill containment devic	39 Rabbie

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Action.aspx?ID=2153504&type=ENFO
Action.aspx?ID=2153504&type=ENFO RCEMENT_ACTION

MIDDLETOWN	ON THE GO	619 SAYBROOK RD MIDDLETOWN, CT 06457	Closed	11/26/2013 Annual Tightness Test for Pressurized Piping was not performed The passing annual line leak detector test had not been performed UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Registration form received 12/10/13. Passing Line Tightness testing results and passing LLD test results rec. 12/3/13.	7 Rabbie
WATERFORD	M & J BUS INC.	30 FARGO RD WATERFORD, CT 06385	Active	6/25/2014 The annual tightness test documentation was not available for the piping The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The passing annual line leak detector test documentation was not maintained The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	5 RAMY, LLC
NEW MILFORD	Raos Citgo	520 DANBURY RD NEW MILFORD, CT 06776	Active	4/23/2014 A closure report has not been maintained for this system permanently closed at this facility A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. Failure to have required financial responsibility in the required amount(s) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner	18 Rao, LLC

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webs100/pe/EaEnforcement x?ID=2162114&type=ENFO ACTION
webs100/pe/EaEnforcement x?ID=2155726&type=ENFO _ACTION

Torrington	RAPID DAIRY TRANSPORT INC	1745 Torringford West St Torrington, CT 06790	Active	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site Release detection had not been performed The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year	6 RAPID DAIRY TRANSPORT	http://depwel Action.aspx?II RCEMENT AC
Norwalk	EXXON SERVICE STATION (formerly amoco	104 Connecticut Ave Norwalk, CT 06854	Closed	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Removed soil from all three STP and added new quikrete so that piping is not in contact with the ground or water	3 REALTY	http://depwel Action.aspx?II RCEMENT_AC
Higganum	SR. HIGH SCHOOL & BUS FACILITY	LITTLE CITY ROAD Higganum, CT 06441	Closed	A review of DEP records indicates that we do not have a registration form with current information No Notice of Financial Responsibility on site The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 12/2/13 as part of the NOV followup project.	3 REGIONAL SCHOOL DISTRICT #17	http://depwet Action.aspx?II RCEMENT AC
NORTHFORD	NORTHFORD PATCO HANDY STOP	1371 MIDDLETOWN AVE NORTHFORD, CT 06472	Active	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump	8 REILLY	http://depweh Action.aspx?II RCEMENT AC
Montville	RENALDI'S ONE STOP	1588 HARTFORD NEW LONDON TPKE Montville, CT 06353	Closed	A review of DEP records indicates that we do not have a registration form with current information The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained This NOV was clsd by Kelly McShea on 12/3/13 as part of the NOV followup project.	7 RENALDI	http://depweb Action.aspx?II RCEMENT_AC

AIRY IRT	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143841&type=ENFO RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163045&type=ENFO RCEMENT_ACTION
L - #17	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142629&type=ENFO RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141842&type=ENFO RCEMENT_ACTION
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143378&type=ENFO RCEMENT_ACTION

Plainfield	Best Way Citgo	2 PROSPECT ST Plainfield, CT 06374	Active	11/29/2013	A review of DEP records indicates that we do not have a registration form with current information Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required No Notice of Financial Responsibility on site Suction piping without continuous monitoring with a check valve at the tank is required to be tightness tested every three years. Safe suction piping is required to be tested annually the last three (3) years of its life expectancy The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained.	REPUBLIC OIL COMPANY, INC
RIVERSIDE	RIVERSIDE YACHT CLUB	102 CLUB RD RIVERSIDE, CT 06878	Closed	5/27/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery UST owners or operators have failed to demonstrate that financial responsibility requirements are being met Crum & foster Specalty Insurance Co, STP-1-2912, exp. 6/2/16; performed spill bucket maintenance	RIVERSIDE YACHT CLUB, INCORPORATED
CANAAN	GEER NURSING & REHABILITATION CENTER	99 S CANAAN RD CANAAN, CT 06018	Active	4/29/2014	Failure to have required financial responsibility in the required amount(s) The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	ROBERT C. GEER HOSPITAL, INC.

12	REPUBLIC OIL COMPANY, INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144708&type=ENFO RCEMENT_ACTION
3	RIVERSIDE YACHT CLUB, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159030&type=ENFO RCEMENT_ACTION
6	ROBERT C. GEER HOSPITAL, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156518&type=ENFO RCEMENT_ACTION

EAST HADDAM	ROB'S AUTO SERVICE INC.	21 TOWN ST EAST HADDAM,	Closed	11/25/2013	Fittings were not cathodically protected No	15	ROB'S AUTO	http://depwebs100/pd
	NOD 3 AUTO SERVICE INC.	CT 06423		11/23/2013	Notice of Financial Responsibility on site The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year There is one or more underground storage tank piping system(s) that does not meet new UST system standards or upgrade requirements which has been temporarily closed for more than 12 months at this location There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements and release detection requirements and release detection requirements and release detection storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements on the spen temporarily closed for more than 12 months at this location UST owners or operators have failed to demonstrate		SERVICE, INC.	Action.aspx?ID=2144 RCEMENT_ACTION
CANTON	TALCOTT VIEW DEVELOPMENT COMPANY, INC.	3 ALBANY TPKE CANTON, CT 06019	Active	6/11/2014	A closure report has not been maintained for this system permanently closed at this facility The owner or operator has failed to notify the Commissioner within thirty (30) days of changes in UST notification information	3	Rose	http://depwebs100/pr Action.aspx?ID=2160 RCEMENT_ACTION
HIGGANUM	FORMER ROSSI LUMBER COMPANY	300 SAYBROOK RD HIGGANUM, CT 06441	Closed	9/30/2014	Subject tanks removed on 6/13/14 by Enviroshield. Registration form and closure report recd and forwarded to steu and sasu on 10/3/14		ROSSI CORPORATION	http://depwebs100/pe Action.aspx?ID=2167 RCEMENT_ACTION
WETHERSFIELD	CROSS AUTOMOTIVE	708 SILAS DEANE HWY WETHERSFIELD, CT 06109	Closed	10/17/2013	The release detection documentation was not available Site submitted passing line tightness and LLD testing performed 4/11/13	3	Rossitto	http://depwebs100/pd Action.aspx?ID=2142 RCEMENT_ACTION
GREENWICH	ROUND HILL SERVICE STATION	369 ROUND HILL RD GREENWICH, CT 06831	Closed	11/14/2013	The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup		ROUND HILL SERVICE STATION, INC.	http://depwebs100/pd Action.aspx?ID=2144 RCEMENT_ACTION
MERIDEN	ROUSSEAU'S GARAGE	369 COOK AVE MERIDEN, CT 06451	Closed	11/6/2013	per Inspector Bellmar A. Russeau is deceased. New owner is Sticky's Meriden Gas LLC, nov being closed due to ownership change	19	ROUSSEAU	http://depwebs100/pd Action.aspx?ID=2143 RCEMENT_ACTION

15	ROB'S AUTO SERVICE, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144517&type=ENFO RCEMENT_ACTION
3	Rose	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160943&type=ENFO RCEMENT_ACTION
10	ROSSI CORPORATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2167637&type=ENFO RCEMENT_ACTION
3	Rossitto	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142515&type=ENFO RCEMENT_ACTION
1	ROUND HILL SERVICE STATION, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144042&type=ENFO RCEMENT_ACTION
19	ROUSSEAU	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143602&type=ENFO RCEMENT ACTION

WALLINGFORD	SUNOCO	2 RIVER RD WALLINGFORD, CT 06492	Closed		The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The gasket/O'rings for inner lids of sump wells have been reseated/repaired. The liquid (rain water) was pumped out by Tradebe Environmental Services from both the sump wells.	1 ROUSSE/	Action.as	epwebs100/pe/EaEnforcement spx?ID=2158479&type=ENFO T_ACTION
SOUTHBURY	S & S ASPHALT PAVING, INC.	680 MAIN ST S SOUTHBURY, CT 06488	Active	10/10/2013	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Release detection had not been performed The release detection documentation was not available	3 S & S AS PAVING,	INC. Action.as	pwebs100/pe/EaEnforcement spx?ID=2142371&type=ENFO T_ACTION
NORTH HAVEN	SAINT THERESE CHURCH	555 MIDDLETOWN AVE NORTH HAVEN, CT 06473	Active	10/15/2013	A review of DEP records indicates that we do not have a registration form with current information The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year The three (3) year test documentation was not available for the suction piping UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy	5 SAINT TH CHURCH	Action.as	epwebs100/pe/EaEnforcement spx?ID=2142406&type=ENFO T_ACTION
NEW HAVEN	BUDGET RENT-A-CAR	323 GEORGE ST NEW HAVEN, CT 06511	Active	6/26/2014	A review of DEP records indicates that we do not have a registration form with current information Failure to have required financial responsibility in the required amount(s) No Notice of Financial Responsibility on site The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The release detection documentation was not available UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	8 SALATTO	Action.as	epwebs100/pe/EaEnforcement spx?ID=2162106&type=ENFO T_ACTION

ORRINGTON	SHEERAZI MINI MART	454 N ELM ST TORRINGTON,	Active	3/5/2014	Annual Tightness Test for Pressurized Piping	14 SALIMUDDI	http://depwebs100/pe/EaE
		CT 06790			was not performed Spill containment device		Action.aspx?ID=2151281&t
					was not maintained in good working order.		RCEMENT ACTION
					The spill containment device shall be replaced,		
					repaired or cleaned to enable the device to		
					collect and hold a minimum 5-gallon spill		
					during a product delivery. The annual test		
					documentation was not available for the piping		
					leak monitoring equipment and devices.		
					The annual tightness test documentation was		
					not available for the piping The owner or		
					operator failed to immediately respond to a		
					sump sensor alarm The passing annual line		
					leak detector test had not been performed		
					The release detection for this tank indicates a		
					possible release. The owner shall perform an		
					investigation into the cause of the failure to		
			1		determine if a release has occurred. If a		
					release of a regulated substance from the		
					system has occurred, the owner shall comply		
					with all the requirements of Section 105 The		
					tanks cathodic protection was not tested		
					within six (
GUILFORD	Citgo Guilford/ Quick Mart	455 BOSTON POST RD	Active	3/4/2014	A review of DEP records indicates that we do	19 SANATAN, LLC	http://depwebs100/pe/EaE
		GUILFORD, CT 06437			not have a registration form with current		Action.aspx?ID=2151213&t
					information A tank(s) was temporarily closed		RCEMENT ACTION
					for 3 months or more and fill cap is not locked		
					to prevent filling The Department's inspector		
					has determined that there is liquid or evidence		
					of liquid accumulating in sump The inspector		
					has determined that a tank was temporarily		
					closed and contains more than 1" of liquid and		
					did not meet release detection requirements		
					The owner or operator has failed to submit the		
					requisite annual UST facility notification and/or		
					the requisite annual UST facility fee(s) The		
					release detection documentation was not		
					available The tanks cathodic protection was		
					not tested within six (6) months of installation		
					or within the last year. The UST system is in		
					operation or is temporarily out-of-service		
					without the requisite designated Class A, B,		
					and/or C Operators who have been trained		
					and certified in accordance with an approved		
					training program UST owner		
ARTFORD	CITY GAS	10 WHITE ST HARTFORD, CT	Closed	3/13/2014	Recd test documentation from NE Tank	6 SANDR, LLC	http://depwebs100/pe/EaE
		06114			Services: 3/22/14 line tightness test passed		Action.aspx?ID=2151854&t
		1	1	1	and LLD passed, passing 0.2 for both tanks,		RCEMENT ACTION
					passing CP for tanks AND lines		

14	SALIMUDDI	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151281&type=ENFO RCEMENT_ACTION
19	SANATAN, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151213&type=ENFO RCEMENT_ACTION
6	SANDR, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151854&type=ENFO RCEMENT_ACTION

Orange	BEN'S SERVICE CENTER	115 Boston Post Rd Orange, CT 06477	Active		ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The passing annual line leak detector test documentation was not maintained The passing annual line leak detector test had not been performed The tanks cathodic protection was not tested within six (6) months of installation or within the last year	14 5	SANTAMAURO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153249&type=ENFO RCEMENT_ACTION
ANSONIA	SARDO'S AUTOMOTIVE	522 MAIN ST ANSONIA, CT 06401	Closed	10/18/2013	The passing annual line leak detector test had not been performed The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd on 11/21/13 by Kelly McShea as part of the NOV followup project.	ŀ	GARDO'S AUTOMOTIVE, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142528&type=ENFO RCEMENT_ACTION
MIDDLETOWN	MIDDLETOWN GULF	339 S MAIN ST MIDDLETOWN, CT 06457	Active		A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Fittings were not cathodically protected Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy.	12 5	SARKIS	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151786&type=ENFO RCEMENT_ACTION
BROOKLYN	SAVEWAY PETROLEUM INC., BROOKLYN TEXACO	49 S MAIN ST BROOKLYN, CT 06234	Closed		The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities Inspection on 05/09/2014 by inspector Mike Cosker .The inspection status was passed.	F	Saveway Petroleum, Inc.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157291&type=ENFO RCEMENT_ACTION

Norwich	EAST GREAT PLAINS MOBIL	489 New London Tpke Norwich, CT 06360	Closed	4/17/2014 The owner or operator has failed to perform, or has performed inadequately, the requisite		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155211&type=ENFO
				monthly visual inspections at their UST facility or facilities Submitted Aldin Assoc LP Monthly UST Inspection checklists from 8/28/12-11/29/13	LLC	RCEMENT ACTION
PRESTON	PRESTON MOBIL	124 ROUTE 12 PRESTON, CT 06365	Closed	3/18/2014 Site is in operation, per Inspector Bellmar site is only open Fridays 6-10am & 3-6pm, Recd Passing Cathodic Protection test results for piping and tanks, Monthly inspection checklist, Gasoline variance report ok's by Inspector Wilde on 9/18/14. Site submitted photos showing spill containment has been pumped out. Recd A/B Operator Training and Certification of Financial Responsibility on 9/18/14	16 SAVIN GASOLINE PROPERTIES II, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152464&type=ENFO RCEMENT_ACTION
MONTVILLE	MIDWAY MOBIL	568 NORWICH MONTVILLE, CT 06353	Closed	11/29/2013 Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery On 12/2/13 ted Ayers of the Aldin Maintenance Dept. removed the water from the spill containment	3 SAVIN GASOLINE PROPERTIES II, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144721&type=ENFO RCEMENT_ACTION
NORWALK	C QUALITY PETROLEUM	180 CONNECTICUT AVE NORWALK, CT 06854	Closed	7/14/2014 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Fittings were not cathodically protected Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion NOV issued to incorrect owner. NOV to be closed per Phil Wilde 1/30/15. Inspector Bellmar notified 1/30/15.	7 SCHIANO	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163044&type=ENFO RCEMENT_ACTION
NEW BRITAIN	Schiavone Enterprises LLC	345 COLUMBUS BLVD NEW BRITAIN, CT 06051	Active	11/20/2013 Monthly records of interstitial monitoring records were not available The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The dispenser sump contains liquid The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 UST owners and/or operators are required to report to the implementing agency, at (860) 424-3338 and within twenty-four (24)hours, actual or suspected releases from UST systems	11 SCHIAVONE ENTERPRISES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144331&type=ENFO RCEMENT_ACTION

BOZRAH	MAIN'S COUNTRY STORE	318 FITCHVILLE RD BOZRAH, CT 06334	Active	11/8/2013	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed UST owners or operators have failed to demonstrate that financial responsibility requirements are being met	4 SCHIAVONE ENTERPRISES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143830&type=ENFO RCEMENT_ACTION
Mansfield	SHERRAZ LLC GULF	607 MIDDLE TURNPIKE Mansfield, CT 06250	Closed	10/23/2013	Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The annual tightness test documentation was not available for the piping The fill cover was broken or missing and must be repaired or replaced The passing annual line leak detector test documentation was not maintained Came into office and discussed nov on 11/14/13. Passing LLD & tank tightness testing submitted. Sumps were pumped out and new spill bucket purchased, Ok to close NOv per Inspector Purple.	10 SCRANTON ASSOCIATES LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142915&type=ENFO RCEMENT_ACTION
HARTFORD	SELECT FOOD MART, LLC	181 FRANKLIN AVE HARTFORD, CT 06114	Active	4/10/2014	A review of DEP records indicates that we do not have a registration form with current information ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) The dispenser sump contains liquid The monthly release detection test documentation from the automatic tank gauging device was not available The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s)	9 SELECT FOOD MART, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154651&type=ENFO RCEMENT_ACTION
WALLINGFORD	DELTA	250 S COLONY RD WALLINGFORD, CT 06492	Active	5/19/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The monthly release detection test documentation from the automatic tank gauging device was not available. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	9 SELINAS FAMILY, LLC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158478&type=ENFO RCEMENT_ACTION

WILTON	SERVCO OIL, INC.	384R DANBURY RD WILTON, CT 06897	Closed	4/16/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The division inspector has determined that the monthly ATG test documentation from the automatic tank gauging device was not available Site submitted email on 5/14/14 . Circuit board replaced. Site submitted passing 0.2 test results, passing status for all sensors, and photos of sump- water removed and lid and seal replaced.	9 SER INC	RVCO OIL,
GLASTONBURY	SHELL SERVICE STATION	2088 HEBRON AVE GLASTONBURY, CT 06033	Closed	3/3/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The fill cover was broken or missing and must be repaired or replaced The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 Fuller Installation on site. 4/01/14. Water in sumps do to broken fill cap lids. Fuller pumped out sumps, removed debris, replaced super and regulare grade lids on fill manho;es and replaced super grade snap cap. Retested, all passing.	6 SHA PRC	AH DPERTIES, LLC
Sharon	Sharon Fire House	36 W Main St Sharon, CT 06069	Active	10/28/2013	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property Could not verify that the overfill protection device was installed at the required 90% alert or 95% shut off level. Spill containment device was not present The division inspector has determined that release detection was not installed at this facility The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year	7 SHA	ARON

9	SERVCO OIL,	http://depwebs100/pe/EaEnforcement
-	INC.	Action.aspx?ID=2155110&type=ENFO
	1110.	
		RCEMENT ACTION
6	SHAH	http://depwebs100/pe/EaEnforcement
Ũ	PROPERTIES, LLC	Action.aspx?ID=2151053&type=ENFO
	r NOF LIVITLS, LLC	
		RCEMENT_ACTION
-		http://dopu/obc100/pc/CcCaferroomerst
/	SHARON	http://depwebs100/pe/EaEnforcement
		Action.aspx?ID=2143688&type=ENFO
		RCEMENT_ACTION

SHARON	SHARON HEALTH CARE CENTER	27 HOSPITAL HILL RD SHARON, CT 06069	Closed	Site submitted the following information: notification form (forwarded to steu 8/28/14)including fiscal information(Crum & Foster Specialty Ins. Co. STP-103546, \$1,000,000 7/18/14-7/18/16), monthly & daily checklists for DF emergency generator, Brian Reynolds A/B Operator retrained 7/28/14, Aaron Environmental passing CP Test performed 6/11/14 on DF UST,		SHARON SNF CT, LLC
SUFFIELD	FLEMING'S TRANSPORTATION INC.	720 THOMPSONVILLE RD SUFFIELD, CT 06078	Active	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information Monthly records of interstitial monitoring records were not available No Notice of Financial Responsibility on site Release detection had not been performed The annual test documentation was not available for the piping leak monitoring equipment and devices The overfill audible alarm was not visible or clearly marked The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The release detection documentation was not available		SHAUN FLEMING & SONS, INC
South Windsor	NEW ENGLAND TRANSPORTATION INC	500 SULLIVAN AVE PO BOX 775 SOUTH WINDSOR, CT 06074	Closed	Fittings were not cathodically protected Feedline & vent pipe excavated & exposed and the replaced with APT flexable Piping & Fiberglass vent pipe. In addition, a sump containment was installed.	1	SHEA
OLD LYME	SHORLINE CHEVRON	214 SHORE RD OLD LYME, CT 06371	Active	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The piping cathodic protection was not tested within six (6) months of installation or within the last year The tanks cathodic protection was not tested within six (6) months of installation or within the last year	18	Shoreline Service Center, LLC

HARTFORD	AIRPORT ROAD AUTO BODY INC	80 AIRPORT RD HARTFORD, CT 06114	Active	3/13/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test documentation was not maintained		SHORT STOP, INC.
BETHANY	OLD BETHANY DEPOT	119 AMITY RD BETHANY, CT 06524	Active	12/5/2013	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator of an UST system has failed to designate Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The release detection documentation was not available The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	10	SICKINGER
BURLINGTON	Sikorski Bus Company	227 SPIELMAN HWY BURLINGTON, CT 06013	Closed	3/12/2014	A review of DEP records indicates that we do not have a registration form with current information An out-of-service UST system remains installed at the site, and it has not been properly permanently closed through either removal or NFPA-30 compliant in-place abandonment. Registration form in ICM dated 5/14/12 states tank has been permanently closed		Sikorski Bus Company
NAUGATUCK	MEYERS SUPPLY, INC.	191 SHERIDAN DR NAUGATUCK, CT 06770	Closed	10/28/2013	The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 12/2/13 as part of the NOV followup project.	2 :	SLOAT
ORANGE	ORANGE HILLS COUNTRY CLUB	389 RACEBROOK RD ORANGE, CT 06477	Closed	6/24/2014	Failure to have required financial responsibility in the required amount(s) ACE American Insurance Company G24769070-001 Commercial Insurance 1000000.00 10/1/2013 ·	1	SMITH

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151855&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145108&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151817&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143097&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161954&type=ENFO RCEMENT_ACTION

PORTLAND	SAB FUEL, INC.	691 PORTLAND COBALT RD	Active	11/8/2013	A tank(s) was temporarily closed for 3 months	11 SOBOLESKI	http://depwebs100/pe/Ea
		PORTLAND, CT 06480			or more and fill cap is not locked to prevent		Action.aspx?ID=21438018
					filling The inspector has determined that a		RCEMENT ACTION
					tank was temporarily closed and contains		
					more than 1" of liquid and did not meet		
					release detection requirements There is one		
					or more underground storage tank piping		
					system(s) that does not meet new UST system		
					standards or upgrade requirements and		
					release detection requirements which has		
					been temporarily closed for more than 12		
					months at this location. There is one or more		
					underground storage tank system(s) that does		
					not meet new UST system standards or		
					upgrade requirements and release detection		
					requirements which has been temporarily		
					closed for more than 12 months at this		
					location		
South Kent	South Kent School	40 Bulls Bridge Rd South Kent,	Closed	6/20/2014	Notification form in ICM dated 7/7/14,, Recd	3 SOUTH KENT	http://depwebs100/pe/Ea
		CT 06785			Certificate of Financial Responsibility 9/18/14,	SCHOOL	Action.aspx?ID=21617588
					Fred C Church Inc, PLC8087915 7/1/14-	CORPORATION	RCEMENT ACTION
					7/1/16, Compliance Statement states the		
					operator is now performing and recording		
					visual inspections, ok to close this violation per		
					Lori Saliby 1/30/14		
SOUTHINGTON	SOUTHINGTON FIRE	310 N MAIN ST	Closed	5/6/2014	A spill containment device was not installed	2 SOUTHINGTON	http://depwebs100/pe/Ea
	DEPARTMENT HEADQUARTERS	SOUTHINGTON, CT 06489			Service Station Equipment removed and		Action.aspx?ID=21571018
					replaced two spill buckets on 5/29/14		RCEMENT_ACTION
STAMFORD	SHIPPAN SHELL	179 SHIPPAN AVE STAMFORD,	Closed	12/11/2013	N E Tank Services cleaned spill containment	6 STANDARD	http://depwebs100/pe/Ea
		CT 06902			device, submitted annual testing of two	PETROLEUM	Action.aspx?ID=21454148
					discharge lines, passing CP & LLD test results,	COMPANY	RCEMENT ACTION
					veeder root certification, and Stage 2 testing.		
					Submersibles are in total containment sumps		
					and were cleaned & pumped free of water by		
					EGC Environmental 1/8/14, site replaced two		
					fill caps		
Griswold	Pachaug VALERO	832 Voluntown Rd. (Rt. 138)	Closed	10/31/2013	Fittings were not cathodically protected The	6 STANDARD	http://depwebs100/pe/Ea
		Griswold, CT 06351			Department's inspector has determined that	PETROLEUM	Action.aspx?ID=21433778
					there is liquid or evidence of liquid	COMPANY	RCEMENT ACTION
					accumulating in sump This NOV was clsd by		
					Kelly McShea on 12/9/13 as part of the NOV		
					followup project.		

11	SOBOLESKI	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143801&type=ENFO RCEMENT_ACTION
3	South Kent School Corporation	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161758&type=ENFO RCEMENT_ACTION
2	SOUTHINGTON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157101&type=ENFO RCEMENT_ACTION
6	STANDARD PETROLEUM COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2145414&type=ENFO RCEMENT_ACTION
6	STANDARD PETROLEUM COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143377&type=ENFO RCEMENT_ACTION

CLINTON	CLINTON SUNOCO	31 W MAIN ST CLINTON, CT 06413	Active	8/4/2014	Monthly records of interstitial monitoring records were not available The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The release detection documentation was not available The release detection for this tank indicates a possible release. The owner shall perform an investigation into the cause of the failure to determine if a release has occurred. If a release of a regulated substance from the system has occurred, the owner shall comply with all the requirements of Section 105 The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping)	STANDARD REALTY, L.L.C.
DARIEN	NOROTON CITGO (valero's)	1927 POST RD DARIEN, CT 06820	Active	6/13/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	STANDARD REALTY, L.L.C.

12	STANDARD	http://depwebs100/pe/EaEnforcement
	REALTY, L.L.C.	Action.aspx?ID=2164349&type=ENFO
	,	RCEMENT ACTION
Q	STANDARD	http://depwebs100/pe/EaEnforcement
0	REALTY, L.L.C.	Action.aspx?ID=2161145&type=ENFO
	RLALIT, L.L.C.	RCEMENT ACTION
		RELMENT ACTION

DARIEN	Post Road Shell d/b/a Premiere Auto Sport	06820	Active	Fittings were not cathodically protected Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained	23 STANDAR REALTY,	L.L.C.
NORTH HAVEN	MOBIL STATE STREET CAR CARE	384 STATE ST NORTH HAVEN, CT 06473	Active	 The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities	1 STATE ST ASSOCIA	
WEST HARTFORD	STEBEN'S SERVICE	293 PARK RD WEST HARTFORD, CT 06119	Active	A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling Equipment is not capable of one-eighth of an inch measurement No Notice of Financial Responsibility on site The annual tightness test documentation was not available for the piping The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The passing annual line leak detector test documentation was not maintained The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program	13 STEBEN'S MOTORS BODY, IN	AUTO

	STANDARD REALTY, L.L.C.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2160709&type=ENFO RCEMENT_ACTION
	STATE STREET ASSOCIATION	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165599&type=ENFO RCEMENT_ACTION
13	STEBEN'S MOTORS AUTO BODY, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151429&type=ENFO RCEMENT_ACTION

BETHEL	STEINER, INC.	02 PARK LAWN DR BETHEL, CT 06801	Active	UST and cert train indi form chea com mus mea rem ope requ perf mai com or c holo deli mor requ	a-449(d)-108(a)Own or operate a UST or T system without designating Class A, B, d C Operators who have been trained and tified in accordance with an approved ining program. A review of DEP records icates that we do not have a registration m with current information ATG is not ecking portion of the tank that routinely ntains product (for most models, tank level st be at least 50%) Inventory volume asurements for inputs, withdrawals, and naining amounts are not recorded each erating day and reconciled weekly as uired Release detection had not been formed Spill containment device was not intained in good working order. The spill ntainment device shall be replaced, repaired cleaned to enable the device to collect and d a minimum 5-gallon spill during a product ivery Suction piping without continuous nitoring with a check valve at the tank is uired to be tightness tested every three ars. Safe suction piping is requi	14	STEINER, INC.
NORTHFORD	NORTHFORD SUNOCO SERVICE	847 FOREST RD NORTHFORD, CT 06472	Active	with reco wee was The repa colle duri tigh for has of li rele auto avai dete mai was	entory volume measurements for inputs, hdrawals, and remaining amounts are not orded each operating day and reconciled ekly as required Spill containment device s not maintained in good working order. e spill containment device shall be replaced, aired or cleaned to enable the device to lect and hold a minimum 5-gallon spill ring a product delivery The annual ntness test documentation was not available the piping. The Department's inspector is determined that there is liquid or evidence iquid accumulating in sump The monthly ease detection test documentation from the comatic tank gauging device was not ailable. The passing annual line leak ector test documentation was not intained The tanks cathodic protection is not tested within six (6) months of tallation or within the last year		STEROCO INC.

, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143962&type=ENFO RCEMENT_ACTION
D INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2141841&type=ENFO RCEMENT_ACTION

MIDDLETOWN	STEVES REPAIRS UNLIMITED, LLC	649 MAIN ST MIDDLETOWN, CT 06457	Closed	10/30/2013	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling No Notice of Financial Responsibility on site The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial responsibility requirements are being met NOV being closed, issued to incorrect owner. NOVUST- GB13-0125 issued to City of Middletown (current owner)	U	TEVES REPAIRS INLIMITED, LLC
THOMASTON	STEWART EFI CONNECTICUT, LLC	45 OLD WATERBURY RD THOMASTON, CT 06787	Active	4/28/2014	Monthly records of interstitial monitoring records were not available Secondary Containment is not designed for interstitial monitoring The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping). There was no release detection provided for tanks	Ľ	TEWART EFI, LC
Stonington	PAWCATUCK MIDDLE SCHOOL	MAYFLOWER AVE Stonington, CT 06378	Closed	3/18/2014	Failure to meet tightness test requirements for repaired UST system compnents The tanks cathodic protection was not tested within six (6) months of installation or within the last year Site submitted passing CP test results for tanks on 4/8/14	2 S	TONINGTON

11	STEVES REPAIRS UNLIMITED, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143304&type=ENFO RCEMENT_ACTION
	STEWART EFI, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2156193&type=ENFO RCEMENT_ACTION
2	STONINGTON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152409&type=ENFO RCEMENT_ACTION

BRANFORD	STONY CREEK AUTO SERVICE	417 LEETES ISLAND RD BRANFORD, CT 06405	Active	9/11/2014	Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The monthly release detection test documentation from the automatic tank gauging device was not available The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program The UST system owner or operator has failed to perform compliant release detection on UST system compon		STONY CREEK AUTO SERVICE
NAUGATUCK	M & I RUBBER AVE CITGO	711 RUBBER AVE NAUGATUCK, CT 06770	Closed	6/30/2014	Inspection on 07/01/2014 by inspector Latroy Franklin.The inspection status was passed.	9	STOP N SAVE, LLC
CHESHIRE	CHESHIRE AUTO BODY INC.	532 W MAIN ST CHESHIRE, CT 06410	Closed	10/16/2013	No Notice of Financial Responsibility on site The tanks cathodic protection was not tested within six (6) months of installation or within the last year This NOV was clsd by Kelly McShea on 12/2/13 as part of the NOV followup project.	4	Strollo
MYSTIC	SULLIVAN'S	48 STONINGTON RD MYSTIC, CT 06355	Closed	3/13/2014	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Sump pumped and cleaned by Western Oil on 3/14/14.	1	SULLIVAN
ESSEX	SUNOCO (R & M) / BESTWAY	1 SAYBROOK RD ESSEX, CT 06426	Closed	8/6/2014	Recd notification form, certification of financial responsibility both forwarded to steu on 9/8/14, recd closure report stating on 5/14/13 four 8000 gal usts and 66.39 tons soil removed. Report forwarded to sasu on 9/8/14.		SUNOCO, INC. (R&M)

http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166639&type=ENFO RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162297&type=ENFO
RCEMENT_ACTION http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142466&type=ENFO
RCEMENT_ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2151948&type=ENFO
RCEMENT ACTION
http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164499&type=ENFO RCEMENT ACTION

MOOSUP	T & S OIL	200 WARD AVE MOOSUP, CT 06354	Active		Metallic piping in the STP sump is in contact with the ground and/or the ground water or surface run off water and is therefore subject to corrosion The annual tightness test documentation was not available for the piping The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The passing annual line leak detector test documentation was not maintained The tanks cathodic protection was not tested within six (6) months of installation or within the last year	COMPANY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143762&type=ENFO RCEMENT_ACTION
MANCHESTER	SHELL	252 SPENCER ST MANCHESTER, CT 06040	Closed		The annual tightness test documentation was not available for the piping. The passing annual line leak detector test documentation was not maintained. CCMI tested product lines and electronic LLD on 12/17/13, passed		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144470&type=ENFO RCEMENT_ACTION
NEW MILFORD	JAMES THOMPSON JR.	80 CONNELLY RD NEW MILFORD, CT 06776	Active		A review of DEP records indicates that we do not have a registration form with current information UST system components have not been permanently closed, through removal or proper in-place abandonment, prior to the last day of their thirty (30) year life expectancy.		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2152332&type=ENFO RCEMENT_ACTION
THOMPSON	TOWN GARAGE	255 BUCKLEY HILL RD THOMPSON, CT 06277	Closed		The three (3) year test documentation was not available for the suction piping The UST system is in operation or is temporarily out-of- service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program Inspection on 04/01/2014 by inspector George Purple.The inspection status was passed. Site took A/B operator course from Atlas March 5, 2014. Had Crompco in for testing on 12-26-13, everything passed	PUBLIC SCHOOLS	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144955&type=ENFO RCEMENT_ACTION
EAST HARTFORD	CHUCKS AUTOMOTIVE LLC	653 BURNSIDE AVE EAST HARTFORD, CT 06108	Closed	6/2/2014	Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The annual tightness test documentation was not available for the piping. The dispenser sump contains liquid The passing annual line leak detector test documentation was not maintained Amor Pump Service LLC performed line & leak detector testing on all three lines and all passed 6/10/14, Site pumped out and cleaned sumps		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159723&type=ENFO RCEMENT_ACTION

Washington Depot	TITUS PARK GARAGE	TITUS ROAD Washington	Active	10/17/2013	A review of DEP records indicates that we do	5	TITUS PARK	http://depwebs
		Depot, CT 06794			not have a registration form with current information No Notice of Financial		GARAGE, LLC	Action.aspx?ID= RCEMENT_ACT
					Responsibility on site The division inspector			KCLMLNT_ACT
					has identified that an overfill device was not			
					installed on this system			
Forrington	Torrington Gas	37 Migeon Ave Torrington, CT	Active	7/22/2014	Documentation of an annual passing cathodic	38	TORRINGTON	http://depwebs
5		06790			protection test for piping was not available.		FUEL OIL, INC.	Action.aspx?ID=
					Inventory volume measurements for inputs,			RCEMENT_ACT
					withdrawals, and remaining amounts are not			
					recorded each operating day and reconciled			
					weekly as required Proof of installation was			
					not available; provide the piping corrosion			
					protection testing results to prove installation			
					or system must be permanently closed			
					Significant operational compliance (SOC) violations have resulted in the issuance of an			
					NOV. Accordingly, Class A, Class B or Class C			
					trained operators must be retrained and			
					recertified in accordance with a Connecticut			
					specific approved training program. The			
					division inspector has determined that the			
					monthly ATG test documentation from the			
					automatic tank gauging device was not			
					available The owner or operator has failed			
					to perform, or has performed inadequately,			
					the requisite monthly visual inspections at			
					their UST facility or facilities The piping			
					cathodic protection was not tested			
Frumbull	Town Convenience Citgo	5891 Main St Trumbull, CT	Closed	4/2/2014	A release may have occurred resulting in an	21	TOWN	http://depwebs
		06611			unusual operating condition. A review of DEP		CONVENIENCE,	Action.aspx?ID=
					records indicates that we do not have a		INC	RCEMENT ACT
					registration form with current information			
					Monthly records of interstitial monitoring			
					records were not available Release detection			
					had not been performed Sensor is not			
					properly placed. Significant operational			
					compliance (SOC) violations have resulted in			
					the issuance of an NOV. Accordingly,Class A,			
					Class B or Class C trained operators must be			
					retrained and recertified in accordance with a			
					Connecticut specific approved training			
					program The division inspector has identified that an overfill device was not			
					installed on this system. The owner or			
					operator has failed maintain the requisite			
					testing records and has failed to provide those			
			1		records the Commissioner upon request. The			
			1		owner or operator has failed to perform, or			
			1		has performed inadequately, the requisite			
			1		monthly visual inspections at their UST facility			
			1		or facilities The owner or o			1

	TITUS PARK GARAGE, LLC TORRINGTON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142581&type=ENFO RCEMENT_ACTION http://depwebs100/pe/EaEnforcement
	FUEL OIL, INC.	Action.aspx?ID=2163519&type=ENFO RCEMENT_ACTION
21	TOWN CONVENIENCE, INC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2153928&type=ENFO RCEMENT_ACTION

MIDDLETOWN	STEVES REPAIRS UNLIMITED, LLC	649 MAIN ST MIDDLETOWN, CT 06457	Active	10/30/2013	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form with current information A tank(s) was temporarily closed for 3 months of more and fill cap is not locked to prevent filling No Notice of Financial Responsibility on site The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The tanks cathodic protection was not tested within six (6) months of installation or within the last year UST owners or operators have failed to demonstrate that financial responsibility requirements are being met		TOWN OF MIDDLETOWN
TRUMBULL	J & J Service Center	5771 MAIN ST TRUMBULL, 06611	Active	4/1/2014	A review of DEP records indicates that we do not have a registration form with current information A spill containment device was not installed. A tank and/or integral piping installed on or after October 1, 2003 is not double-walled, or, the tank is double-walled but is not monitored interstitially Annual Tightness Test for Pressurized Piping was not performed ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) Could not determine the material of the piping. CT DEP requires Swivel adaptors to be installed on all fill riser pipes. Swivel adapters were not installed on some or all fill pipes Documentation of an annual passing cathodic protection test for piping was not available Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required Proof of installation was not available; provide the piping co		TRANGALI, INC.
Darien	DARIEN MAINTENANCE & REPAIR FACILITY	65 Brookside Dr Darien, CT 06820	Closed	8/26/2014	The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The owner or operator failed to immediately respond to a sump sensor alarm The owner or operator has rendered inoperable a sensor in a new under-dispenser containment sump and/or a new piping containment sump. Inspection on 09/11/2014 by inspector George Purple. The inspection status was passed.	3	TRANSPORTATIO N

11		
	TOWN OF	http://depwebs100/pe/EaEnforcement
	MIDDLETOWN	Action.aspx?ID=2144577&type=ENFO
		RCEMENT_ACTION
64	TRANGALI, INC.	http://depwebs100/pe/EaEnforcement
•		
		Action.aspx?ID=2153635&type=ENFO
		RCEMENT ACTION
2	TRANSDODTATIO	http://denwebs100/pe/FaEnforcement
3	TRANSPORTATIO	http://depwebs100/pe/EaEnforcement
3	TRANSPORTATIO N	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165650&type=ENFO
3		Action.aspx?ID=2165650&type=ENFO
3		
3		Action.aspx?ID=2165650&type=ENFO

DARIEN	ALLIANCE ENERGY LLC# 839	I-95 SOUTHBOUND EXIT 10-9, DARIEN TPKE DARIEN, CT 06820	Closed		Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery Fuller Installations inspected, sealed & secured the manholes on 8/27/14, replaced super grade vapor cap, tested ok, A/B Operators have been retrained.	N	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165651&type=ENFO RCEMENT_ACTION
BRANFORD	ALLIANCE ENERGY LLC #836	I-95 NORTH EXIT 54-53 BRANFORD, CT 06405	Closed		Overfill is bypassed by coaxial drop tube or by object opening valve. 8/18/14 Removed stick from special fill, stick not broken, driver dropped in on delivery	1 TRANSPORTATIO N	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164942&type=ENFO RCEMENT_ACTION
WINDSOR LOCKS	DOLLAR RENT A CAR	593 ELM ST WINDSOR LOCKS, CT 06096	Active	9/10/2014	Monthly records of interstitial monitoring records were not available The annual test documentation was not available for the piping leak monitoring equipment and devices The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities The release detection documentation was not available UST owners or operators have failed to demonstrate that financial responsibility requirements are being met		http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166451&type=ENFO RCEMENT_ACTION
HARTFORD	AUTO PARTS DEPOT, INC.	741 WINDSOR ST HARTFORD, CT 06120	Active		A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Equipment is not capable of one- eighth of an inch measurement Failure to have required financial responsibility in the required amount(s) Inventory control and weekly reconciliation records were not available during the inspection Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required No Notice of Financial Responsibility on site Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program Tank tightness test is	18 TRIEBER	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157129&type=ENFO RCEMENT_ACTION

TRUMBULL	Trumbull Foodmart LLC	648 WHITE PLAINS RD TRUMBULL, CT 06611	Active	4/8/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities. The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed	12	Foodmart, LLC
Greenwich	BMW of Greenwich	361 W Putnam Ave Greenwich, CT 06830	Active	5/16/2014	Proof of corrosion protection installation on tank was not available Suction piping without continuous monitoring with a check valve at the tank is required to be tightness tested every three years. Safe suction piping is required to be tested annually the last three (3) years of its life expectancy The owner or operator has failed maintain the requisite testing records and has failed to provide those records the Commissioner upon request The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection was not tested within six (6) months of installation or within the last year The three (3) year test documentation was not available for the suction piping The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping) There is one or more underground storage tank piping system(s) that d		Tunick DH Family LLC

	Trumbull Foodmart, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2154409&type=ENFO RCEMENT_ACTION
9	Tunick DH Family LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158260&type=ENFO RCEMENT_ACTION

Greenwich	BMW of Greenwich	361 W Putnam Ave Greenwich, CT 06830	Closed	5/15/2014 A review of DEP records indicates that we do not have a registration form with current information Proof of corrosion protection installation on tank was not available The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system owner or operator has failed to perform compliant release detection on UST system components (tank and/or integral piping) There is one or more underground storage tank piping system(s) that does not meet new UST system standards or upgrade requirements and release detection. There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily
SHELTON	THE UNITED ILLUMINATING COMPANY	801 BRIDGEPORT AVE SHELTON, CT 06484	Active	12/5/2013 A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property A review of DEP records indicates that we do not have a registration form with current information The owner or operator failed to submit to the Commissioner a statement signed by the installation contractor, certifying that the installation has been carried out in accordance with the UST Regulations
BRISTOL	UNITED STATES POSTAL SERVICE:BRISTOL POST OFFICE	151 N MAIN ST BRISTOL, CT 06010	Active	8/19/2014 A review of DEP records indicates that we do not have a registration form with current information 1 UNITED STATES POSTAL SERVICE
WEST HARTFORD	UNIVERSITY OF HARTFORD	200 BLOOMFIELD AVE WEST HARTFORD, CT 06117	Closed	4/17/2014 A review of DEP records indicates that we do not have a registration form with current information Recd registration form dated 4/22/14; Inspection on 04/24/2014 by inspector Mike Cosker .The inspection status

	Tunick DH Family LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158201&type=ENFO RCEMENT_ACTION
1	UNITED STATES POSTAL SERVICE	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2165192&type=ENFO RCEMENT_ACTION
1	UNIVERSITY OF HARTFORD	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2155224&type=ENFO RCEMENT_ACTION

PLAINVILLE	FOODMART,LLC	147 N WASHINGTON ST PLAINVILLE, CT 06062	Closed	The passing annual line leak detector test had not been performed The tanks cathodic protection was not tested within six (6) months of installation or within the last year Recd passing line leak detector and line tightness test results performed by Aaron Environmental on 7/21/14, and passing CP test results for tanks and lines dated 7/2/14 from PTS Corrosion Engineering	6	USMAN JALIL LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162591&type=ENFO RCEMENT_ACTION
Groton	PUMP N MUNCH 3	81 Poquonnock Rd Groton, CT 06340	Active	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A tank(s) was temporarily closed for 3 months or more and fill cap is not locked to prevent filling No Notice of Financial Responsibility on site Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cleaned to enable the device to collect and hold a minimum 5-gallon spill during a product delivery The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements The tanks cathodic protection was not tested within six (6) months of installation or within the last year The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C O	18	USMAN, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144871&type=ENFO RCEMENT_ACTION
TORRINGTON	JOHNSON GAS	294 S MAIN ST TORRINGTON, CT 06790	Closed	NOV being closed as site ownership has changed. Inspector Hirschfeld notified 1/20/15. New Owner Mir Ahmed. Site submitted updated registration form, updated operator training (Mir Ahmed 10/16/14) and updated fiscal info (Colony Insurance Co.	:	V Johnson Investments LLCV	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163996&type=ENFO RCEMENT ACTION

SALISBURY	LIME ROCK AUTO SVC	US RTE 7 &112 SALISBURY, CT 06068	Active	10/8/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved	14 VAKASSIAN	http://depwebs100/pe/EaEr Action.aspx?ID=2142144&tr RCEMENT_ACTION
					training program No Notice of Financial Responsibility on site Release detection had		
					not been performed The piping cathodic protection was not tested within six (6) months of installation or within the last year		
					The release detection documentation was not available The tanks cathodic protection was		
					not tested within six (6) months of installation or within the last year		
NAUGATUCK	NAUGATUCK SUNOCO	704 RUBBER AVE NAUGATUCK, CT 06770	Active	8/12/2014	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property A review of DEP records indicates that we do not have a registration form with current information Failure to have required financial responsibility in the required amount(s) No Notice of Financial Responsibility on site Significant operational compliance (SOC) violations have resulted in the issuance of an NOV. Accordingly,Class A, Class B or Class C trained operators must be retrained and recertified in accordance with a Connecticut specific approved training program The owner or operator failed to submit to the Commissioner a statement signed by the installation contractor, certifying that the installation has been carried out in accordance with the UST Regulations The owner or operator has	24 VIGE	http://depwebs100/pe/EaEr Action.aspx?ID=2164747&tr RCEMENT_ACTION
MIDDLETOWN	W. F. SHUCK PETROLEUM COMPANY	302 E MAIN ST MIDDLETOWN, CT 06457	Closed	10/22/2013	The monthly release detection test documentation from the automatic tank gauging device was not available Recd passing o.2 test results on 9/15/14	1 W. F. SHUCK PETROLEUM	
WALLINGFORD	THE W.I. CLARK COMPANY	30 BARNES INDUSTRIAL PARK RD SOUTH WALLINGFORD, CT 06492	Closed	11/7/2013	22a-449(d)-108(a)Own or operate a UST or UST system without designating Class A, B, and C Operators who have been trained and certified in accordance with an approved training program This NOV was clsd by Kelly McShea on 12/10/13 as part of the NOV followup project.	1 W. I. CLARK COMPANY	http://depwebs100/pe/EaEr Action.aspx?ID=2143727&tr RCEMENT_ACTION

AN	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142144&type=ENFO <u>RCEMENT_ACTION</u>
	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2164747&type=ENFO RCEMENT_ACTION
UCK EUM CO.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142791&type=ENFO
	RCEMENT ACTION
ARK IY	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143727&type=ENFO RCEMENT_ACTION

WALLINGFORD	SHEEHAN HIGH SCHOOL	142 HOPE HILL RD WALLINGFORD, CT 06492	Closed		The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program Wallingford Board of Ed has retained Environsheild as their A/B operator, they will assist in training the C operators. The site also replaced the overflow protection device on this tank (flapper valve) and installed a file box in the gas pump house that will contain the necessary records for	1 WALLINGFORD	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2162719&type=ENFO RCEMENT_ACTION
WATERTOWN	9 Trades Lane	9 Trades Lane WATERTOWN, CT 06795	Closed	7/17/2014	A review of DEP records indicates that we do not have a registration form for the UST system noted. An unregistered tank was found on the property The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s) Site is newtown school but registered in watertown, requested extension due to vacation & our database error causing him to have problem getting check cut, 8/25/14 awaiting check & will be in htfd - see emails, 8/29/14 REGISTRATION HAND DELIVERED TO FIRST FLOOR, PAID, TANKS REMOVED	2 WATERTOWN	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163246&type=ENFO RCEMENT_ACTION
FAIRFIELD	GREENFIELD HILL SERVICE	1865 BRONSON RD FAIRFIELD, CT 06824	Closed		A review of DEP records indicates that we do not have a registration form with current information NOV archived by Lori Saliby on 6/9/14	1 WELLNER	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157303&type=ENFO RCEMENT_ACTION
CHESTER	WEST MAIN STREET SERVICES INC.	100 W MAIN ST CHESTER, CT 06412	Closed	10/9/2013	The monthly release detection test documentation from the automatic tank gauging device was not available This NOV was clsd by Kelly McShea on 10/24/13 as part of the NOV followup project.	2 WEST MAIN STREET SERVICES INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142271&type=ENFO RCEMENT_ACTION
NORWALK	SHELL SERVICE STATION	94 WEST AVE NORWALK, CT 06854	Closed		The Department's inspector has determined that there is liquid or evidence of liquid accumulating in sump Per CMI UST Monitoring Certification 6/9/14, liquid was not found in any secondary containment system designed as a dry system, all equipment/alarm/sensors working properly, product lines tested tight, lld test passed, and in-tank monitor inspection operational,	3 WHOLESALE FUEL DISTRIBUTORS CT, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150680&type=ENFO RCEMENT_ACTION
GREENWICH	SOUTH GREENWICH CONVENIENCE MART, INC.	623 W PUTNAM AVE GREENWICH, CT 06830	Closed		The annual tightness test documentation was not available for the piping The passing annual line leak detector test documentation was not maintained This NOV was clsd by Kelly McShea on 12/2/13 as part of the NOV followup project	6 WHOLESALE FUEL DISTRIBUTORS, INC.	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2144043&type=ENFO RCEMENT_ACTION

PORTLAND	37 Indian Hill Avenue	37 INDIAN HILL AVE PORTLAND, CT 06480	Closed	10/8/2013	ATG is not checking portion of the tank that routinely contains product (for most models, tank level must be at least 50%) The monthly release detection test documentation from the automatic tank gauging device was not available This NOV was clsd by Kelly McShea on 10/10/13 as part of the NOV followup project	2	WILLIAM J. PETZOLD, INCORPORATED
WILTON	SCHOOL BUS STORAGE GARAGE	130 SCHOOL RD WILTON, CT 06897	Closed	10/24/2013	Recd registration form 11/18/13 stating UST F2R1 was removed 8/23/10, forwarded to steu, The alarm condition was caused by an accumulation of rain water in the interstital space of the convault, not a release of DF. The rain water leaked in through access ports where monitoring cables enter the interstital space of the convault. Town staff removed the water from the interstitial space which terminated the alarm condition. They sealed the monitoring access points to prevent leakage of water into internal space. This is a convault tank not ust, Note: Official response from legette Brashears Environsheild CP testing was performed on 12/11/14 and that the tanks passed. They will forward report after completion. Per Lori Saliby this violation can be closed.		WILTON
WINDSOR	WINDSOR AVE CITGO LLC.	595 WINDSOR AVE WINDSOR, CT 06095	Closed	9/15/2014	Failure to have required financial responsibility in the required amount(s) 10/10/14- 10/10/15 PP4005275 Colony Insurance Co	1	WINDSOR AVE CITGO LLC
Windsor	Windsor Sunoco	446 Bloomfield Ave Windsor, CT 06095	Closed	5/9/2014	Recd notification form with financial mechanism and operator training information, forwarded to steu on 9/30/14, tanks are single walled and do not have interstitial monitoring sensors. Notification form has been amended to show release detection as ATG CSLD with inventory reconciliation. Windsor LLC has retained ECS Eclipse to manage release detection and inventory reconciliation. Site submitted 12 months of ATG passing results, passing LLD and passing line tightness test results. This violation did not appear on the NOV. Voiding violation. Discussed this w Inspector Hirschfeld on 10/30/14, Windsor Ventures LLC has designated new class a & B operators for the facility. They have retained ECS Eclipse to act as their designated class a/b operators, all employees of the facility have accomplished class c training through Eclipse.		WINDSOR VENTURES, LLC

2	WILLIAM J. PETZOLD, INCORPORATED	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2142167&type=ENFO RCEMENT_ACTION
5	WILTON	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2143003&type=ENFO RCEMENT_ACTION
1	WINDSOR AVE CITGO LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2166719&type=ENFO RCEMENT_ACTION
9	WINDSOR VENTURES, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2157692&type=ENFO RCEMENT_ACTION

NEW HAVEN	YALE MOTOR FREIGHT, INC.	1215 STATE ST NEW HAVEN, CT 06511	Active	6/24/2014Failure to have required financial responsibility in the required amount(s) The owner or operator has failed maintain the requisite testing records and has failed to provide those
MADISON	NORTH MADISON SUNOCO	1276 DURHAM RD MADISON, CT 06443	Active	6/2/2014Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required The annual tightness test
NEWTOWN	EDMOND TOWN HALL	45 MAIN ST NEWTOWN, CT 06470	Closed	7/17/2014 Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained Tank is no longer used, site is on gas. Needed to do a cathodic test, received passing CP for tanks dated 9/12/14 1 ZELNICK

ALE MOTOR	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2161955&type=ENFO RCEMENT_ACTION
'ELLOWDOG ENTERPRISES, LC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2159753&type=ENFO RCEMENT_ACTION
ZELNICK	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2163247&type=ENFO RCEMENT_ACTION

WALLINGFORD	ZOZ 1ST LLC	68 N TURNPIKE RD	Closed	5/20/2014 A tank(s) was temporarily closed for 3 months	18 ZOZ 1ST L	LC	ht
		WALLINGFORD, CT 06492		or more and fill cap is not locked to prevent			A
				filling Cathodic protection systems require			R
				annual testing to ensure that a structure to			
				soil test voltage reading of at least minus 0.85			
				volts is maintained Fittings were not			
				cathodically protected. The inspector has			
				determined that a tank was temporarily closed			
				and contains more than 1" of liquid and did			
				not meet release detection requirements			
				The owner or operator has failed to notify the			
				Commissioner within thirty (30) days of			
				changes in UST notification information The			
				owner or operator has failed to submit the			
				requisite annual UST facility notification and/or			
				the requisite annual UST facility fee(s) The			
				release detection documentation was not			
				available The UST system is in operation or			
				is temporarily This nov issued to incorrect			
				owner, new Nov (novust-gb14-0062) issued to			
				correct owner (Cicillia Johnson)			
AVON	FORMERLY NINO'S FOREIGN	213 W MAIN ST AVON, CT	Closed	2/28/2014 Monthly records of interstitial monitoring	6 ZZ Manage	ement,	ht
	CAR SERVICE	06001		records were not available The annual test	LLC		A
				documentation was not available for the piping			<u>R(</u>
				leak monitoring equipment and devices.			
				The tanks cathodic protection was not tested			
				within six (6) months of installation or within			
				the last year Recd Liquid status report, all			
				sensors normal. Recd passing 0.2 test results			
				and passing CP test results for tanks. Recd			
				passing line tightness test and passing LLD			
				test results for tanks			

18 ZOZ 1ST LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2158690&type=ENFO RCEMENT_ACTION
6 ZZ Management, LLC	http://depwebs100/pe/EaEnforcement Action.aspx?ID=2150973&type=ENFO RCEMENT_ACTION