



## NOTICE OF VIOLATION (NOV)

May 20, 2026

BRADLEY A SMITH  
SMITH BOYS JANSEN MARINE  
OF CANANDAIGUA, LLC  
280 MICHIGAN STREET  
N TONAWANDA, NY 14120  
Via Email: [Canandaigua-service@smithboys.com](mailto:Canandaigua-service@smithboys.com)

Re: Petroleum Bulk Storage (PBS) Program Site Inspection - 6 NYCRR Part 613  
PBS# 8-444588 - SMITH BOYS JANSEN MARINE  
7099 ROUTE 21 NORTH, NAPLES, NY 14512

Dear BRADLEY A SMITH:

On May 4, 2026, the New York State Department of Environmental Conservation (NYSDEC or DEC) inspected the SMITH BOYS JANSEN MARINE facility to determine compliance with New York State's PBS regulations (6 NYCRR Part 613). The following violations were identified during that inspection and need your immediate attention to bring your facility into compliance. Citations to the applicable regulations are noted in brackets and pertain to the tank(s) listed. The PBS regulations and inspection checklist are available online at:

- <https://dec.ny.gov/sites/default/files/2024-01/part613.pdf>
- <https://dec.ny.gov/sites/default/files/2025-03/pbsinspectionform.pdf>

The law requires that you comply fully with the PBS regulations. You must correct all of the violations noted below within the stated time frame(s) and submit required documentation.

**No as-built diagram – [613-2.2(b)].** The as-built diagram is not being kept, or the diagram is not being retained until all Category 2 and 3 underground storage tank (UST) systems at the facility undergo permanent closure/change-in-service. Facilities must have an as-built diagram in order to record/illustrate the layout/location of underground tank system components, especially in case of emergency.

*Within 30 calendar days after the date of the NOV, have a qualified person create (and submit a copy of) an as-built diagram which meets all requirements.*

**No financial responsibility (FR) mechanism/Records not retained – [613-8.6(a)].** The facility does not have an FR mechanism, or the mechanism is not being retained until all federally regulated underground storage tank (UST) systems on site have been permanently closed.

*Within 7 calendar days after the date of the NOV, either submit a copy of the FR mechanism, or demonstrate financial responsibility (and submit a copy of the FR mechanism within 30 calendar days after the date of the NOV).*

Tank # 001

**No signed statement for one or more Category 3 tank system components – [613-2.2(a)(3)(iii)].** The signed statement from the installer is not being kept, or the statement is not being retained (for all Category 3 underground storage tank (UST) system components) until the tank system is permanently closed. Installer-signed statements must be retained as proof that the tank system components were installed in accordance with specified codes of practice.

*Within 30 calendar days after the date of the NOV, obtain (and submit) a copy of the installer-signed statement.*

Tank # 001

**No accompanying document for one or more Category 3 tank system components – [613-2.2(a)(3)(iii)].** The document accompanying the signed statement from the installer is not being kept, or the document is not being retained until the tank system is permanently closed. Installer-signed statements must be accompanied by another document as proof that the tank system components were installed properly/in accordance with the manufacturer's instructions. The document must be one of the following: the installer's certification, the completed manufacturer's installation checklist, or an inspection/certification done by a NYS-licensed/registered professional engineer (PE) with education/experience in underground storage tank (UST) system installation.

*Within 30 calendar days after the date of the NOV, either obtain (and submit) a copy of the installer's certification from the component manufacturer or the (completed) manufacturer's installation checklist, or have a PE perform (and submit a copy of) an installation inspection.*

Tank # 001

**Code of practice not followed for 30-day/annual (underground storage tank (UST) system) inspection – [613-2.2(h)(1)(ii)].** Walkthrough inspections were not performed to a code of practice (e.g., PEI RP900) in lieu of specified standards for 30-day/annual inspections.

*Within 30 calendar days after the date of the NOV, perform (and submit the records of) either a code-of-practice inspection or both a 30-day and annual inspection.*

Tank # 001

**No inventory monitoring records/Records not retained – [613-2.3(c)(1)(i) / 2.3(g)(1)].** Inventory monitoring measurements are not being recorded for each operating day, or records are not being retained for at least three years.

*Within 30 calendar days after the date of the NOV, either submit the monitoring records for the last 30 days, or perform (and submit the records/results of) inventory monitoring for 30 days.*

Tank # 001

**Interstitial monitoring not performed at least weekly for the tank – [613-2.3(b)(1)(ii)(a)].** Interstitial monitoring is not being performed for the tank at least weekly.

*Within 30 calendar days after the date of the NOV, perform (and submit the records of) interstitial monitoring for four weeks.*

Tank # 001

**No integrity testing performed for the sump – [613-2.2(f)(1)(ii)].** Integrity testing is not being performed for the containment sump(s) used for piping interstitial monitoring.

*Within 30 calendar days after the date of the NOV, perform (and submit the results of) an integrity test.*

Tank # 001

**Cathodic protection (CP) test not performed at least annually for the tank – [613-2.2(i)(2)(i)].** CP testing is not being performed for the tank at least annually.

*Within 30 calendar days after the date of the NOV, perform (and submit the results of) a CP test.*

Tank # 001

**No integrity testing performed for the catch basin – [613-2.2(f)(1)(ii)].** Integrity testing is not being performed for the catch basin.

*Within 30 calendar days after the date of the NOV, perform (and submit the results of) an integrity test.*

Tank # 001

**Overfill prevention inspections not performed at least triennially – [613-2.2(e)(1)].** Overfill prevention inspections are not being performed at least triennially.

*Within 30 calendar days after the date of the NOV, perform (and submit the records of) an overfill prevention inspection.*

## ***Corrective Action and Penalties***

As a result of these violations, you may be subject to penalties. Pursuant to Environmental Conservation Law Section 71-1929, you may be liable for a civil penalty of up to \$37,500 per day for each of the above noted 6 NYCRR Part 613 violations. The violations identified in this letter require your immediate attention. Delays in correcting the violations noted above will affect the amount of penalties for which you will be liable. In addition, under Environmental Conservation Law Section 71-1933, a person may be held criminally liable if any of the foregoing violations was the result of intentional, knowing or criminally negligent conduct.

Note that the inspection may not have disclosed all violations that exist at your site. You are responsible for ensuring that the entire facility is in compliance with applicable requirements.

**Except where a shorter time frame is expressly required, within 30 calendar days from the date of this notice you must submit either documentation that the violations have been corrected or a plan to achieve compliance, as noted above. In accordance with any corrective action plan, you must submit documentation after compliance is achieved.**

When sending documentation and/or compliance plans, be sure to reference PBS # 8-444588.

Sincerely,



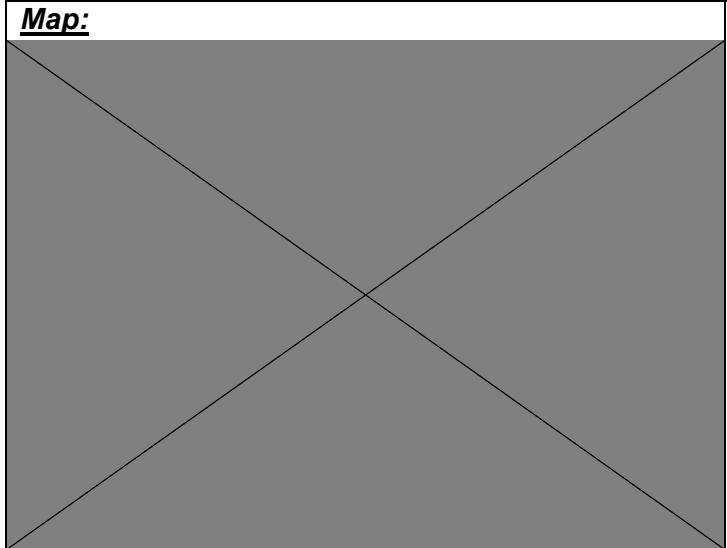
Matthew J Griffiths  
NYSDEC, Region 8

Enclosures: Inspection Report

**New York State Department of Environmental Conservation**  
**Petroleum Bulk Storage (PBS) Inspection Form**

| Facility Information   |                          |                 |       | Mail Contact          |  |                 |       |
|------------------------|--------------------------|-----------------|-------|-----------------------|--|-----------------|-------|
| <b>PBS Number</b>      | 8-444588                 |                 |       | <b>Contact Name</b>   | BRADLEY A SMITH                            |                 |       |
| <b>Facility Name</b>   | SMITH BOYS JANSEN MARINE |                 |       | <b>Company Name</b>   | SMITH BOYS JANSEN MARINE                   |                 |       |
| <b>Street Address</b>  | 7099 ROUTE 21 NORTH      |                 |       | <b>Street Address</b> | OF CANANDAIGUA, LLC<br>280 MICHIGAN STREET |                 |       |
| <b>City</b>            | NAPLES                   |                 |       | <b>City</b>           | N TONAWANDA                                |                 |       |
| <b>County</b>          | Ontario                  | <b>ZIP Code</b> | 14512 | <b>State</b>          | NY   | <b>ZIP Code</b> | 14120 |
| <b>Phone Number</b>    | 585-374-2384             |                 |       | <b>Email</b>          | Canandaigua-service@smithboys.com          |                 |       |
| <b>Facility Status</b> | 1 - Active               |                 |       | <b>PIN</b>            |  |                 |       |

| Facility Information |              |  |                  |               |
|----------------------|--------------|--|------------------|---------------|
| <b>Latitude</b>      | 42.671285551 |  | <b>Longitude</b> | -77.364094152 |



| Inspection-Specific Questions                      |                     |                                 |              |
|--|---------------------|---------------------------------|--------------|
| <b>Inspection Information</b>                      |                     | <b>Facility Representative</b>  |              |
| <b>Inspector Name</b>                              | Matthew J Griffiths | <b>Rep. Name</b>                | Shannon Pyrc |
| <b>Inspection Date</b>                             | May 4, 2026         | <b>Title</b>                    | Manager      |
| <b>NOV Date</b>                                    | May 20, 2026        | <b><u>Signature:</u></b>        |              |
| <b>Case Closed Date</b>                            |                     |                                 |              |
| <b>Is the inspection announced or unannounced?</b> | A - Announced       | <b>Was site access granted?</b> | Y - Yes      |

**Comments:**

- Registration expired. Accepted app for renewal and information corrections while on-site. Tank top upgrade (new piping, tank top sump, 2 new dispensers with Under Dispenser Containment sumps, ALLD and double walled piping) complete by Tritec Construction in Sept 2020. Need installer certification, checklists and updated As-Built drawing
- No record of annual line leak detector, line tightness or Cathodic Protection system testing since 2023
- No record of 3yr spill bucket & containment sump tightness testing or overfill prevention (automatic shutoff valve) testing. Manager made call to John Gramz of Primetime Services to request appt for overdue testing
- No record of financial responsibility, i.e. underground storage tank insurance
- No record of inventory monitoring with 10-day reconciliation
- Monthly walk-through inspection checklist not conducted in accordance with a code of practice. No inspection of the drop tube (no obstruction of the auto shut off valve )

**Site-Specific Questions**

**Registration**

***REG\_info – Is the registration information current and accurate? Note: this pertains to tank system information not captured in other questions.***

EX – Expired registration

IN – Inaccurate registration info

***REG\_cert – Is the registration certificate signed/posted at a conspicuous location at the facility?***

Y – Yes

**As-Built Diagram**

***AB\_dia – Does the facility have a complete/accurate as-built diagram?***

ND – No as-built diagram [SP2/SP3/SP5]

**Financial Responsibility**

***FR\_ap – Does Financial Responsibility apply to this facility?***

Y – Yes

***FR\_mech – Which FR mechanism(s) does the facility use AND is it being retained? Note: mechanisms must be retained until the USTs covered by the mechanism are permanently closed (and any necessary corrective action have been completed).***

NR – No FR mechanism/Records not retained

### Tank-Specific Questions

| Tank System Information                      |   |                                    |  |
|--|---|------------------------------------|--|
| <b>Tank ID</b>                               | 001   | <b>Compartment</b>                 | 0 - Not part of compartmented tank   |
| <b>(T) Location</b>                          | 5 - Underground including vaulted with no access for inspection | <b>Manifolded</b>                  | 0 - Not manifolded to another tank   |
| <b>(T) Type</b>                              | 01  | <b>Tank Capacity [gals.]</b>       | 4,000  |
| <b>Stored (or Formerly Stored) Petroleum</b> | 0009  |                                    |  |
| <b>Applicable Subpart</b>                    | 2   | <b>(P) Location</b>                | C02 - Underground/On-ground  |
| <b>Status</b>                                | 1 - In-service  | <b>(P) Type</b>                    | D11 - Flexible Piping  |
| <b>(T) Install Date</b>                      | May 1, 1988   | <b>(P) Install Date</b>            |  |
| <b>(T) Closure Date</b>                      |   | <b>Pumping/Dispensing Method</b>   | J01 - Pressurized Dispenser  |
| <b>(T) Leak Detection</b>                    | H02 - Interstitial Manual Monitoring                            | <b>(P) Leak Detection</b>          | L02 - Interstitial Manual Monitoring<br>L07 - Pressurized Piping Leak Detector |
| <b>(T) Secondary Containment</b>             | G04 - Double-Walled (UST Only)                                  | <b>(P) Secondary Containment</b>   | E04 - Double-Walled (Underground Only)   |
|  |   | <b>Under-Dispenser Containment</b> | TRUE - UDC/dispenser sump present  |
| <b>(T) Corrosion Protection</b>              | B02 - Original Sacrificial Anode                                | <b>(P) Corrosion Protection</b>    | F05 - Jacketed   |
| <b>(T) (Internal) Lining</b>                 | A00 - None  | <b>Overfill Prevention</b>         | I03 - Automatic Shut-Off   |
| <b>Fill Port Catch Basin</b>                 | K01 - Catch Basin   |                                    |  |

#### OOS Status & Permanent Closure

**OC\_rc – What's the tank system's status?**

1 – In-service

#### Tank System: Design/Construction, Installation, Compatibility, Repair

**TS\_cs – Does the tank system meet pertinent construction standards?**

Y – Yes

**TS\_bf – Is the entire tank system compatible with the stored petroleum?**

XP – Compatibility documentation not required - no biofuel blends greater than E10/B20

**TS\_ir – Are there installation records for the UST system?**

NSS – No signed statement for one or more Cat. 3 tank system components [SP2/SP5]

NAD – No accompanying document for one or more Cat. 3 tank system components [SP2/SP5]

#### Operator Training

**OT\_d – Are there authorized Class A/B Operator(s) and trained Class C Operator(s) designated for this tank?**

Y – Yes

**OT\_rec – Are Operator Training records being retained? Note: records must be retained as long as the Operator is designated, PLUS 3 years after designation.**

Y – Yes

### **Walkthrough Inspections**

***WT\_itm – Are the inspections being performed periodically? Note: 30-day (UST system) inspections may be performed less frequently (i.e., prior to every delivery) if deliveries are less frequent than every 30 days.***

Y – Yes

***WT\_rec – Are the inspection records being retained? Note: records must be retained for 3 years. 30-day (UST system) inspection records must include delivery records if inspections are performed less frequently than every 30 days.***

Y – Yes

***WT\_com – Was the inspection complete/adequate? Note: while containment sumps and handheld LD equipment are to be covered under the annual inspections, certain facilities include them in the 30-day inspection to avoid having to create/use a separate form for the annual walkthrough inspection. In those cases, the annual walkthrough inspection requirement is satisfied, and ACS and AHH do not apply.***

COP – Code of practice not followed for 30-day/annual (UST system) inspection [SP2/SP5]

### **Leak Detection**

***LD\_trc – Tank LD Methods: select all LD methods that apply to the tank, including those required, and any supplementary methods being performed.***

INV – Inventory Monitoring

INS – Interstitial Monitoring

***LD\_tri – Is the registered tank LD method(s) accurate?***

Y – Yes

***LD\_prc – Piping LD Methods: select all LD methods that apply to the piping, including those required, and any supplementary methods being performed. Do not select anything if there is no piping associated with the tank.***

XT – Piping LD not required - exempt piping

***LD\_pri – Is the registered piping LD method(s) accurate?***

Y – Yes

### **Inventory Monitoring**

***INV\_val – Is this LD method valid for the tank system? Note: inventory monitoring is required for SP2/SP5 UST systems storing motor fuel or kerosene that is sold as part of a commercial transaction.***

Y – Yes

***INV\_id – Is the LD method being performed periodically?***

Y – Yes

***INV\_idr – Are the LD records being retained? Note: records must be retained for 3 years.***

NR – No INV records/Records not retained [SP2/SP5]

### **Interstitial Monitoring**

***INS\_val – Is this LD method valid for the tank system?***

Y – Yes

***INS\_id – Is the LD method being performed periodically?***

PLT – INS not performed at least weekly for the tank [SP2/SP3/SP5]

***INS\_itm – Is the equipment being inspected periodically? Note: connectivity inspections are required for all UST systems [SP2/SP3/SP5]. Operability inspections are required for federally regulated UST systems [SP2/SP5].***

XPC – INS connectivity inspections not required - no electronic equipment [SP2/SP3/SP5]

### **Secondary Containment**

***SC\_trc – Tank SC Equipment: select all SC equipment that apply to the tank, including those required, and any supplementary equipment installed.***

DWU – Double-Walled (UST) Construction

***SC\_tri – Is the registered tank SC equipment accurate?***

Y – Yes

**SC\_prc – Piping SC Equipment: select all SC equipment that apply to the piping, including those required, and any supplementary equipment installed.**

DWU – Double-Walled (Underground) Piping

**SC\_pri – Is the registered piping SC equipment accurate?**

Y – Yes

**SC\_drc – Does the dispenser have a UDC/dispenser sump?**

Y – Yes

**SC\_gwo – Is the equipment in good working order?**

Y – Yes

**SC\_itm – Is the containment sump being tested/monitored periodically? Note: containment sumps used for piping interstitial monitoring must be tested triennially or monitored annually (for DW sumps), for integrity.**

NT – No INT performed for the sump [SP2/SP5]

### **Corrosion Protection**

**CP\_pre – Is the required equipment present? Select all corrosion protection equipment that apply to the tank system, including those required, and any supplementary equipments. Record any inaccuracies with tank/piping type/CP or internal lining under INSP\_comm (p. 2).**

Y – Yes

**CP\_gwo – Is the equipment in good working order?**

Y – Yes

**CP\_itm – Is the equipment being tested/monitored periodically?**

PTT – CP test not performed at least annually for the tank

### **Color Code & (Tank) Label**

**CL\_pre – Is the required equipment present?**

Y – Yes

**CL\_gwo – Is the equipment in good working order?**

Y – Yes

### **Fill Port Catch Basin**

**CB\_pre – Is the required equipment present?**

Y – Yes

**CB\_gwo – Is the equipment in good working order?**

Y – Yes

**CB\_itm – Is the catch basin being tested/monitored periodically? Note: catch basins must be tested triennially or monitored every 30 days (for DW catch basins), for integrity.**

NT – No integrity testing performed for the CB [SP2/SP5]

### **Overfill Prevention**

**OP\_rc – OP equipment: select all OP equipment that apply to the tank, including those required, and any supplementary equipment installed.**

ASV – Automatic Shut-Off Valve

**OP\_ri – Is the registered OP equipment accurate?**

Y – Yes

**OP\_gwo – Is the equipment in good working order?**

Y – Yes

**OP\_itm – Is the equipment being inspected periodically?**

PI – OP inspections not performed at least triennially [SP2/SP5]

### **Valves**

**VL\_pre – Is the required equipment present?**

Y – Yes

## Spills Observed

**SP\_des** – Description: give this spill a short name/identifier to distinguish it from any other observed spills.

None

**SP\_comm** – Comments: specific location, spill volume, petroleum type, associated tank/dispenser, etc.

## Photos



UST Tank pad – Tank 001 (4,000 gallon e-free gasoline)



Fill port color coding, tank ID tag, spill bucket and drop tube with ASO.



Tank top sump with submersible pump for pressurized dispensing, new double walled flexible piping and Automatic Line Leak Detector (ALLD)



Tank interstitial port (left)



New dispenser



Under Dispenser Containment (UDC) sump and shear valve



Photo of new UDC and conduit for piping (taken Sept 2023)



Photo of new tank top sump Sept 2023

Brooks Avenue  
West, NY 14619  
(585) 436-5900

6057 Corporate Drive  
Syracuse, NY 13057  
(315) 414-0494

530 McCormick Drive  
Glen Burnie, MD 21061  
(410) 761-1200

**Customer PO :**  
**Service Order No :** 184901  
**Division :** 06  
**Page :** 1 of 1

**Bill To:** 02540-06

**Location :** SMI7939

SMITH BOYS MARINA OF CANANDAIGUA  
7099 STATE RT21  
ATTN: ACCOUNTS PAYABLE  
NAPLES, NY 14512  
Phone :(585) 374-2384

SMITH BOYS MARINA OF CANANDAIGUA  
7099 STATE RT21  
NAPLES, NY 14512  
Phone :(585) 374-2384

| Requested By | Authorized   | Terms       | SA No     |
|--------------|--------------|-------------|-----------|
| TIM SMITHERS | TIM SMITHERS | NET 30 DAYS |           |
| Technician   | Salesperson  | Call Type   | Bill Type |
|              | 1909         | REG         | REG       |

**Service Performed:**

3/27/23 PERFORMED LEAK DETECTOR, PRODUCT LINE, AND CATHODIC PROTECTION TEST AS PER QUOTE. ALL PASSED. RESULTS ATTACHED

| Ship                       | Whs  | Item | Description              | Price  | Extended |
|----------------------------|------|------|--------------------------|--------|----------|
| 1                          | 6000 | *    | LEAK DETECTOR TEST       | 150.00 | 150.00   |
| 1                          | 6000 | *    | PRODUCT LINE TEST        | 175.00 | 175.00   |
| 1                          | 6000 | *    | CATHODIC PROTECTION TEST | 90.00  | 90.00    |
| <b>Material Subtotal :</b> |      |      |                          |        | 415.00   |

Remit Payment and Make Checks  
Payable To:  
S&W Services, Inc.  
6057 Corporate Drive  
East Syracuse, NY 13057

|                        |        |
|------------------------|--------|
| <b>Item Subtotal :</b> | 415.00 |
| <b>Sales Tax :</b>     | 31.13  |
| <b>Total :</b>         | 446.13 |
| <b>Paid :</b>          | 0.00   |
| <b>Balance Due :</b>   | 446.13 |

Receipt for last tank system testing, completed in by S&W Services in 2023

### Underground Petroleum Tank Monthly Inspection Report

Facility PBS Reg. # 8-444588      Name of Facility: Smith Boys Jansen Marine of Ca  
 Date of Inspection: 4/17/26      Name of Inspector: [Signature]

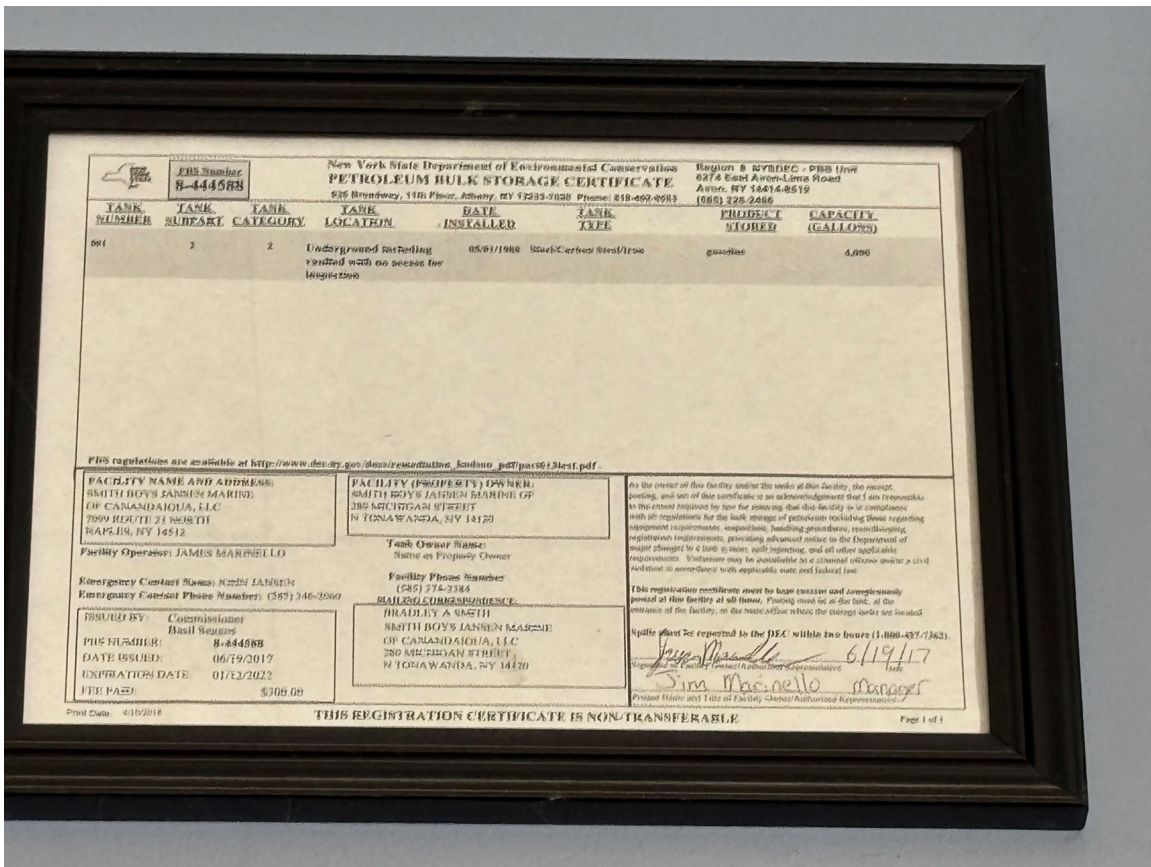
| ITEM   | Tank # | Tank # | Tank # | Tank # | Report On The Need For Repair,<br>Or Corrective Action Taken |
|--|--------|--------|--------|--------|--|
|  | 1      |        |        |        |  |
| Enter "Y" for Yes, "N" for No, or N/A              |        |        |        |        |  |
| <b>Tank Top/Fill Area</b> (Underground Tanks)      | Y      |        |        |        |  |
| Evidence of Leaks or Spills                        | Y      |        |        |        |  |
| Fill Manhole Lid(s) API Color-coded                | Y      |        |        |        |  |
| Fill Manhole Lid(s) in good condition              | Y      |        |        |        |  |
| Labeled Properly (Design, working capacity, tank#) | Y      |        |        |        |  |
| Fill Cap(s) in Good Cond./Seal Tightly             | Y      |        |        |        |  |
| Fill Adapter(s) Tight/In Good Condition            | Y      |        |        |        |  |
| Stage 1 Vapor Port/Cap(s) in Good Condition        | Y      |        |        |        |  |
| Tank(s) Manually Gauged & Compared to ATG Sys.     | Y      |        |        |        |  |
| Tank Manually Checked For Water                    | Y      |        |        |        |  |
| Water Present In Tank                              | Y      |        |        |        |  |
| Fill/Spill Containment Bucket(s) Clean/Dry         | Y      |        |        |        |  |
| Fill Bucket Pump/Plunger Operable                  | Y      |        |        |        |  |
| Submersible Containment Sump(s) Dry                | Y      |        |        |        |  |
| Product or Sheen Present in Sump(s)                | Y      |        |        |        |  |
| Tank Vent Pipes In Good Condition                  | Y      |        |        |        |  |
| 10-Day Inventory Reconciliation Records Current    | Y      |        |        |        |  |
| Any Loss Greater than .0075 /10-day Threshold      | Y      |        |        |        |  |
| Weekly Leak Monitoring Documentation Current       | Y      |        |        |        |  |
| Is Groundwater Monitoring Well(s) Present          | NA     |        |        |        |  |
| Monitoring Well Manhole in Good Condition          | NA     |        |        |        |  |
| Monitoring Well Riser Pipe Have Sealed Cap         | NA     |        |        |        |  |
| Tank Registration Certificate Posted               | Y      |        |        |        |  |
| Tank Registration Current                          | Y      |        |        |        |  |

**Inspector Certification** - I certify that this inspection was performed as indicated.  
 Inspector Name: [Signature]

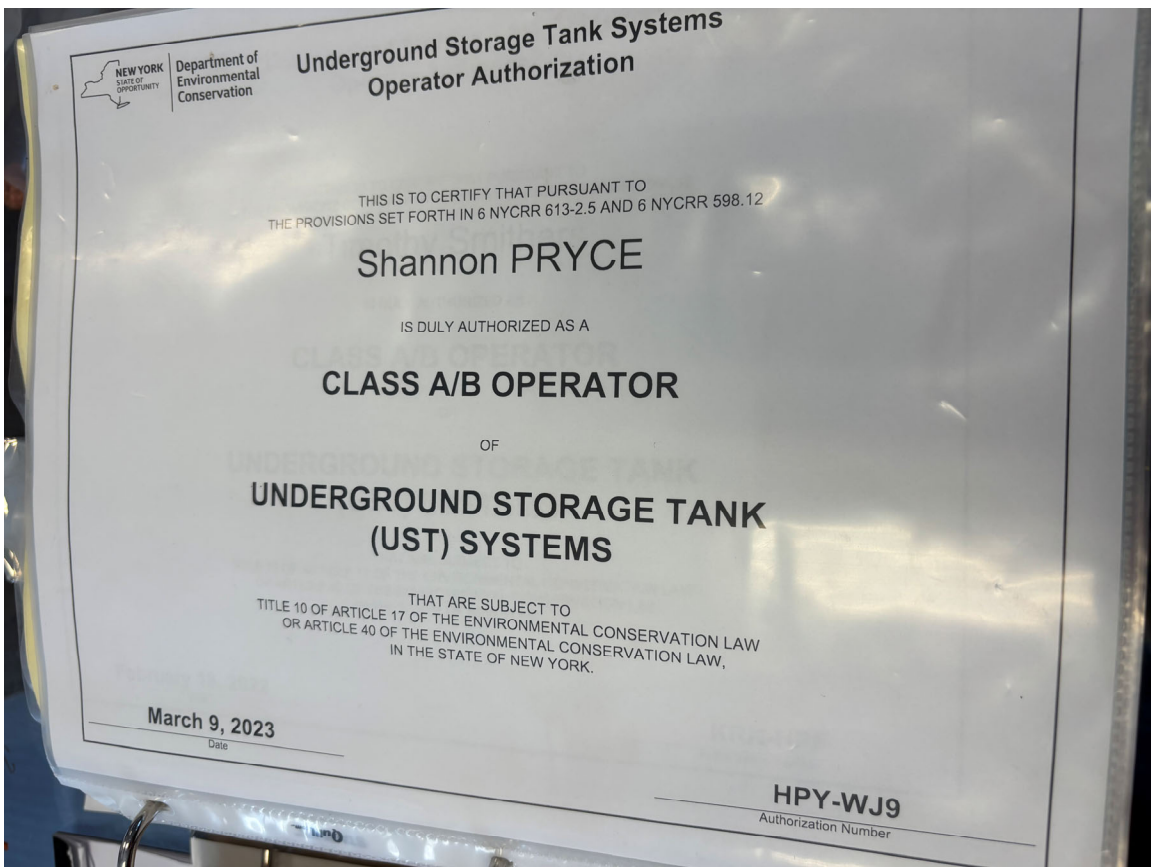
This form was designed to serve as a tool in performing a visual fuel system safety inspection and does not guarantee against system failure. Please refer to 6NYCRR Parts 612-614 for detailed instruction and information.

For Service Call 1-800-836-6797  
 DEVELOPED BY: **ONSYR & Fuel Safe**

Monthly UST walkthrough inspection checklist – No inspection of drop tube / ASO valve



Posted registration certificate – Expired 1/13/2022



Store manager's A/B operator training certificate

Note: This form is an example for reference only. Each facility is responsible for preparing a form that will meet their individual requirements.

**C Operator – PBS/CBS Underground Storage Tank Training Record**

Facility Name: Smith Bay Janson Marine DEC PBS # 8-444588  
 Facility Owner: Brad Smith Facility phone # 585 374 2584  
 Address (street, city, state, zip): 7099 State Route #21, Naples, NY 14512  
 Name of C Operator (print): Allen Tabar

is designated as a Class C Operator for the underground storage tanks at this facility. This person has received training from the Class A or B operator listed below, and understands the Class C Operator MUST:

- have specific knowledge of this facility's emergency procedures and alarm response procedures.
- immediately and properly respond to alarms and other indications of emergencies caused by leaks or releases from underground storage tank systems.

List location of written emergency procedures for this facility, including C Operator responsibilities: \_\_\_\_\_

**C Operator was trained by (A or B Operator Contact Information):**

Name (print): Timothy R. Sumalind / Shanna Puce  
 Title/Department: General Manager / Class AB operator  
 NYSDEC Authorization # KRK-HPF Class A or B (Circle One or Both)  
 Address: 7099 State Route #21, Naples, NY 14512  
 Phone: 585 374 2584 Secondary Phone: 315 854 0988  
 Email: canandaigwa-sales@SmithBay.com  
 Signature: T. Sumalind Date operator assumed duties: \_\_\_\_\_ Retraining: \_\_\_\_\_  
 Date of C Operator training completion: \_\_\_\_\_

**Keep this record for as long as the above Operator performs C Operator duties at this facility, and for at least three years thereafter.**

New York State Department of Environmental Conservation (DEC) Tank IQ: Appendix G

Class C operator training records