



NOTICE OF VIOLATION (NOV)

July 21, 2026

JANETTE VEAZY-POST
LAMB FARMS INC
6880 ALBION ROAD, OAKFIELD, NY 14125
Via Email: Jrvp3194@gmail.com

Re: Petroleum Bulk Storage (PBS) Program Site Inspection - 6 NYCRR Part 613
PBS# 8-444944 - LAMB FARMS INC
3962 BATAVIA ELBA TOWNLINE ROAD
Oakfield, NY 14125

Dear JANETTE VEAZY-POST:

On July 14, 2026, the New York State Department of Environmental Conservation (NYSDEC or DEC) inspected the LAMB FARMS INC 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.

Cert not displayed – [613-1.9(a)(2)]. The registration certificate is not posted, or is not posted at a conspicuous location. The certificate must be posted in a location accessible to the facility operator and readily observable to a DEC inspector or emergency responder.

Within 30 calendar days after the date of the NOV, display (and submit a photograph showing) the certificate in a conspicuous location.

Tank # 005, 006

No 30-day inspections performed for the aboveground storage tank (AST) system – [613-4.2(h)(1) / 4.2(h)(3)]. 30-day inspections are not being performed for the AST system.

Within 30 calendar days after the date of the NOV, perform and submit the records of a 30-day inspection.

Tank # 005, 006

Dike drain valve not locked (in closed position) – [613-4.2(l)]. The drain valve is not locked in a closed position.

Within 30 calendar days after the date of the NOV, lock the dike drain valve in a closed position and submit a photograph showing the locked/closed valve.

Tank # 005, 006

Surface coating is faded or no longer covers the entire aboveground storage tank (AST) exterior – [613-1.12 / 4.1(b)(1)(ii)(a)(2)]. The surface coating on the AST exterior either is faded or no longer covers the whole exterior.

Within 30 calendar days after the date of the NOV, re-coat the tank exterior and submit a photograph showing the coated exterior.

Tank # 005, 006

No solenoid/anti-siphon valve – [613-4.1(b)(6)(ii)]. The piping/dispenser is not equipped with the required solenoid valve/anti-siphon valve. A motor fuel dispenser at an elevation below the top of the associated tank, must be equipped with a solenoid/anti-siphon valve – adjacent to and downstream of the operating valve – so that petroleum cannot flow by gravity from the tank system in case of piping/dispenser hose failure.

Within 30 calendar days after the date of the NOV, install (and submit documentation of) a solenoid valve/anti-siphon valve.

This inspection also identified the following registration discrepancies: Inaccurate facility phone number. Visit <https://nform-prod.dec.ny.gov/> to update your registration; to do so, you will need the PBS number and the PIN for your facility, which is **7636CE**. Resolve these discrepancies within 30 days after the NOV date, unless noted otherwise. For additional information on eRegistration, please visit: <https://www.dec.ny.gov/chemical/125369.html>.

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 # 8-444944.

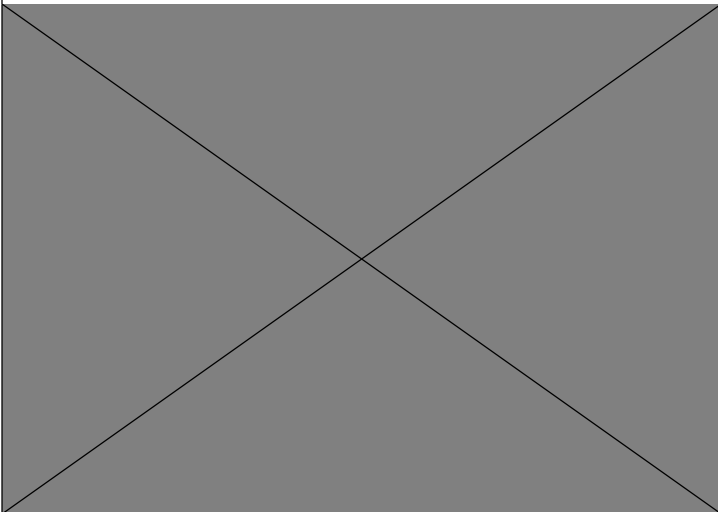
Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew J. Griffiths". The signature is fluid and cursive, with the first name "Matthew" and last name "Griffiths" clearly distinguishable.

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			
PBS Number		8-444944		Contact Name		JANETTE VEAZY-POST	
Facility Name		LAMB FARMS INC		Company Name		LAMB FARMS INC	
Street Address	3962 BATAVIA ELBA TOWNLINE ROAD			Street Address	6880 ALBION ROAD		
City	Oakfield			City	OAKFIELD		
County	Genesee	ZIP Code	14125	State	NY	ZIP Code	14125
Phone Number				Email		Jrvp3194@gmail.com	
Facility Status		1 - Active		PIN			
Facility Information							
Latitude	43.044062247			Longitude	-78.219472293		
<u>Map:</u>				<u>Site Exterior:</u>			
							
Inspection-Specific Questions							
Inspection Information				Facility Representative			
Inspector Name		Matthew J Griffiths		Rep. Name		Roger George	
Inspection Date		July 14, 2026		Title			
NOV Date		July 21, 2026		<u>Signature:</u>			
Case Closed Date							
Is the inspection announced or unannounced?		A - Announced		Was site access granted?		Y - Yes	
<u>Comments:</u>							
-No record of monthly inspections -Tanks exteriors in poor condition. Loose & peeling paint, areas of corrosion observed -No anti-siphon (solenoid valves) on piping to dispensers -Dike drains not locked							

Report.PBS.8-444944.2026-07-14.Inspection Report - LAMB FARMS INC

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.

Y – Yes

REG_cert – Is the registration certificate signed/posted at a conspicuous location at the facility?

ND – Cert not displayed

As-Built Diagram

AB_dia – Does the facility have a complete/accurate as-built diagram?

XT – As-built diagram not required - no Cat. 2/3 UST systems on site [SP2/SP3/SP5]

Financial Responsibility

FR_ap – Does Financial Responsibility apply to this facility?

XTU – FR not required - no SP2/SP5 UST systems

Tank-Specific Questions

Tank System Information			
Tank ID	005	Compartment	0 - Not part of compartmented tank
(T) Location	3 - Aboveground on saddles, legs, stilts, rack or cradle	Manifolded	0 - Not manifolded to another tank
(T) Type	01	Tank Capacity [gals.]	4,000
Stored (or Formerly Stored) Petroleum	0008		
Applicable Subpart	4	(P) Location	C01 - Aboveground
Status	1 - In-service	(P) Type	D02 - Galvanized Steel
(T) Install Date	July 2, 2007	(P) Install Date	
(T) Closure Date		Pumping/Dispensing Method	J02 - Suction Dispenser
(T) Leak Detection	H00 – None	(P) Leak Detection	L09 - Exempt Suction Piping
(T) Secondary Containment	G01 - Diking (AST Only)	(P) Secondary Containment	E01 - Diking (Aboveground Only)
		Under-Dispenser Containment	FALSE - No UDC/dispenser sump
(T) Corrosion Protection	B01 - Painted/Asphalt Coating	(P) Corrosion Protection	F00 - None
(T) (Internal) Lining	A00 – None	Overfill Prevention	I04 - Product Level Gauge (AST Only)
Fill Port Catch Basin	K00 – None		

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

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.

N30A – No 30-day inspections performed for the AST system [SP4/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.

XT – Tank LD not required - exempt AST [SP4/SP5]

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

Secondary Containment

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

DK – Diking

SC_tri – Is the registered tank SC equipment accurate?

Y – Yes

SC_gwo – Is the equipment in good working order?

DL – Dike drain valve not locked (in closed position) [SP4/SP5]

Corrosion Protection

CP_gwo – Is the equipment in good working order?

SCF – Surface coating is faded or no longer covers the entire AST exterior [SP4/SP5]

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?

XT – No CB but not required - non-SP2/SP5 UST system [SP3/SP4/SP5]

Overfill Prevention

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

LG – Level Gauge

OP_tri – Is the registered OP equipment accurate?

Y – Yes

OP_val – Is the equipment valid for the tank system?

Y – Yes

OP_gwo – Is the equipment in good working order?

Y – Yes

Valves***VL_pre – Is the required equipment present?***

NA – No solenoid/anti-siphon valve

Tank System Information			
Tank ID	006	Compartment	
(T) Location	3 - Aboveground on saddles, legs, stilts, rack or cradle	Manifolded	0 - Not manifolded to another tank
(T) Type	01	Tank Capacity [gals.]	4,000
Stored (or Formerly Stored) Petroleum	0008		
Applicable Subpart	4	(P) Location	C01 - Aboveground
Status	1 - In-service	(P) Type	D02 - Galvanized Steel
(T) Install Date	October 2, 2023	(P) Install Date	
(T) Closure Date		Pumping/Dispensing Method	J02 - Suction Dispenser
(T) Leak Detection	H00 - None	(P) Leak Detection	L09 - Exempt Suction Piping
(T) Secondary Containment	G01 - Diking (AST Only)	(P) Secondary Containment	E01 - Diking (Aboveground Only)
		Under-Dispenser Containment	FALSE - No UDC/dispenser sump
(T) Corrosion Protection	B01 - Painted/Asphalt Coating	(P) Corrosion Protection	F03 - Original Impressed Current
(T) (Internal) Lining	A00 - None	Overfill Prevention	I05 - Vent Whistle
Fill Port Catch Basin	K01 - Catch Basin		

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LG – Level Gauge

OP_tri – Is the registered OP equipment accurate?

Y – Yes

OP_val – Is the equipment valid for the tank system?

Y – Yes

OP_gwo – Is the equipment in good working order?

Y – Yes

Valves

VL_pre – Is the required equipment present?

NA – No solenoid/anti-siphon valve

Spills Observed

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

None

Photos



Tank 006 – 4,000 gallon diesel tank. Areas of loose / peeling paint observed.



Tank 006 labeling. Note: Tank # is on end of tank.



Tank 005 – Areas of corrosion observed.



No solenoid (anti-siphon) valve immediately downgradient of the operational valve.