



**Suffolk County Department of Health Services
Office of Pollution Control
Petroleum Bulk Storage Inspection Form**

ER-19-058L

Facility Name: Northport Middle School Facility Reference #: 01930 Or Unregistered

Facility Address: 12 Middleville Rd, Northport, NY 11768

Inspection Type: OP Inspection GSR Re-Inspection (Docket # _____) Other: _____

Facility Contact: John Lackner Title: Superintendent of Buildings & Grounds

Facility Contact Phone #: (631) 262-6863 Email: _____

Class A Operator: Peter Distefano Certification #: FN4-9JK Verified

Class B Operator: Peter Distefano Certification #: FN4-9JK Verified

Facility Information Review

Review Date: 02/19/2019

Address/Tax Map Search Yes No Additional Facilities at Site: Yes No

Operation Permit Fee: Paid through 06/30/2019 / Overdue / Exempt

Previous Inspection(s) Reviewed Yes No Open Violation Noted: Yes No

a) Enforcement Action Taken: Yes No NA NOV Letter Located and Reviewed: Yes No NA

b) Hearing Notice Docket #: _____

c) Bureau of Enforcement Recommends: Hold Inspect Schedule A Attached

Plan Review: Plan for Active Tanks Reviewed: Yes No Plan #: HM89-290R1, HM97-051 # of Dispensers: 2

Site Plan Available and Reviewed: Yes No Open Plans: Yes No Plan #s: _____

Facility-Level Information

1. Is the inspection announced or unannounced? 1 (announced) 2 (unannounced)

2. Is the registration certificate posted at a conspicuous location at the facility? Y N 1 (no access)

3. Is the registration information current and correct? Y N 1 (expired registration) 2 (unregistered facility) 3 (unregistered tank)

4. Does the facility have an as-built diagram? Y N X (not required) 1 (incomplete)

5. Are monitoring/observation wells marked and secured? Y X (no wells) 1 (not marked) 2 (improperly marked) 3 (not secured)

EPA Significant Operational Compliance for Release Prevention (RP) and Release Detection (RD):

1) RP&RD in compliance 2) RP violation, RD in compliance 3) RP in compliance, RD in violation

4) RP&RD both in violation 5) Not EPA regulated 6) Not determined

Compliance Status:

No violation noted Violations noted Not determined Existing or pending enforcement actions

Inspector: Joseph Worrell Inspection Date: 02/20/2019 Start Time: 11:45 am End Time: 12:55 pm



Unregistered Tanks:

SCDHS TANK#	Product	Capacity	Location	Construction Material	EPA / PBS	Comments
					/	
					/	
					/	
					/	
					/	
					/	

Inspection Notes:

- Tank #5 sump sensor in alarm. Sump is dry. Facility operator provided me with a copy of a work order from Aarco to fix the problem.
- No access to Tank #7 piping sump.
- Dispensers for Tanks 5 & 6 are metal with Bravo Boxes. Operators were unaware of the requirement for cathodic protection and testing.
- Suction system.



Tank Information				
SCDHS Tank #	5	6	7	
Product Stored	Gasoline	Diesel	#2 Fuel Oil	
Tank Volume (Gallon)	4,000	4,000	15,000	
Date Installed	04/11/1994	04/11/1994	08/13/1994	
Applicable Subpart	2	2	3	

SCDHS Tank # **5 6 7**

Tank-Specific Information					
6. Is the dispenser sump present when required and in good working order? Y N (not present when required) X (no sump; not required) 1 (lacks integrity) 2 (contains water/debris) 3 (no access)	Y	✓	✓		
	N				
	X			✓	
	1				
	2				
	3				
	7. For motor fuel tank systems with pressurized piping, are shear valves properly installed and operable? Y N (no shear valve) X (not pressurized piping; not motor fuel) 1 (valve inoperable) 2 (improperly installed) 3 (no access)	Y			
		N			
		X	✓	✓	✓
		1			
		2			
		3			
8. Was the tank properly closed, or service changed, with pre-notification? Y X (active or out-of-service tank) 1 (improper closure method) 2 (no site assessment performed for Subpart 2 tank at time of closure/change-in-service) 3 (no closure report; not maintained for 3 years) 4 (closure report not submitted) 5 (tank closed without pre-work notification)	Y				
	X	✓	✓	✓	
	1				
	2				
	3				
	4				
9. If the tank system is out-of-service (OOS), is it following all OOS requirements? ASTs may remain OOS for longer than 12 months if another active tank is at the facility. Y / X (active/closed tank) 1 (piping not capped/secured) 2 (vent lines not left open) 3 (not closed after 12 months)	Y				
	X	✓	✓	✓	
	1				
	2				
10. Is the facility free of observable spills and have reportable spills been reported? Mark all that apply and describe as needed in the notes/comments section. Y 1 (petroleum in spill bucket) 2 (petroleum in sump) 3 (petroleum in dispenser) 4 (petroleum in tank secondary containment) 5 (petroleum in the environment) 6 (suspected spill not investigated) 7 (suspected spill not reported) 8 (spill not reported) 9 (release not reported) 10 (failed spill bucket test not reported) 11 (failed sump test not reported)	Y	✓	✓	✓	
	1				
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
11. Is the fill port/tank color coded/marked to identify the product in the tank system? Y / N (not color coded/marked) X (day tank) 1 (incorrectly color coded/marked)	Y	✓	✓	✓	
	N				
	X				
	1				
Leak Detection (Equipment)					
12. Does the system have the required equipment installed to perform leak detection? Y (see applicable questions below) N X (leak detection not required; tank is out-of-service and empty [≤1 inch]; exempt tank/piping; uses tightness testing or SIR [see applicable questions below])	Y	✓	✓	✓	
	N				
	X				
	Y	✓	✓	✓	
	N				
X					

SCDHS Tank #		5	6	7	
Automatic Tank Gauging (ATG)		N/A			
13. Does the ATG meet leak detection standards (a NWGLDE-listed device meets standards)? Y N 1 (inoperable)	Y	✓	✓	✓	
	N				
	1				
	14. Is the ATG set up properly to conduct leak tests? Y / X (unable to confirm) 1 (tests not being performed; not performed at least weekly) 2 (not set up properly to conduct leak tests [e.g., configuration, timing]) 3 (measurements do not include portions of tank that routinely contains petroleum) 4 (no weekly records; not maintained for 3 years) 5 (no monthly operability records for electronic LD; not maintained for 3 years) 6 (inappropriate method for Subpart/Category and no other compliant method used)	Y			
		X	✓	✓	✓
1					
2					
3					
4					
15. Is the ATG tested annually for proper operation? Y N X (Subpart 3 tank system) 1 (alarm not tested) 2 (leak rate/tank size configuration not verified) 3 (battery backup not tested) 4 (float not tested) 5 (communication with console not tested) 6 (no records; not maintained for 3 year)	Y				
	N				
	X				
	1				
	2				
	3				
4					
5					
6	X	X	X		
Manual Tank Gauging (MTG)		N/A	●	●	
16. Is manual tank gauging being performed properly? Y 1 (tests not being performed; not performed at least weekly) 2 (tank size not appropriate [>1000 gal.]) 3 (equipment not capable of 1/8" measurement) 4 (no records; not maintained for 3 years) 5 (inappropriate method for Subpart/Category and no other compliant method used)	Y				
	1				
	2				
	3				
	4				
	5				
Tank Testing		N/A	●	●	
17. Is tank testing conducted within the required time frame? Y / 1 (test not conducted annually) 2 (test report not submitted) 3 (no test report; not maintained until date of next test) 4 (inappropriate method for Subpart/Category and no other compliant method used)	Y				
	1				
	2				
	3				
	4				
Line Testing		N/A	●	●	
18. Is line testing conducted within the required time frame? Y / 1 (pressurized piping not tested annually) 2 (non-exempt suction piping not tested within required time frame) 3 (test report not submitted) 4 (no test report; not maintained until date of next test) 5 (inappropriate method for Subpart/Category and no other compliant method used)	Y				
	1				
	2				
	3				
	4				
	5				
Inventory Monitoring		N/A	●	●	
19. Does the facility have adequate inventory records for metered tanks storing motor fuel/ kerosene that will be sold as part of a commercial transaction? Y 1 (no records; not maintained for 3 years) 2 (no tank bottom water measurements) 3 (equipment not capable of 1/8" measurement) 4 (meter not calibrated) 5 (no reconciliation of records) 6 (improper reconciliation)	Y				
	1				
	2				
	3				
	4				
	5				
Groundwater/Vapor Monitoring		N/A	●	●	
20. Is there a site assessment report indicating location and number of groundwater/vapor monitoring wells? Y / N (no report) / 1 (wells not properly designed/positioned to detect leaks) 2 (GW not always detectable in GW well [GW is more than 20' from surface]) 3 (vapor well affected by GW)	Y				
	N				
	1				

SCDHS Tank #		5	6	7		
20. Is there a site assessment report indicating location and number of groundwater/vapor monitoring wells? Y / N (no report) / 1 (wells not properly designed/positioned to detect leaks) 2 (GW not always detectable in GW well [GW is more than 20' from surface]) 3 (vapor well affected by GW)	Piping	Y				
		N				
		1				
		2				
21. Is leak detection being performed? Note that continuous electronic monitoring satisfies weekly requirements (weekly records are not required). Y 1 (not performed; not performed at least weekly) 2 (no weekly records; not maintained for 3 years) 3 (no monthly operability records for electronic LD; not maintained for 3 years) 4 (inappropriate method for Subpart/Category and no other compliant method used)	Tank	Y				
		1				
		2				
		3				
		4				
	Piping	Y				
		1				
		2				
22. Is handheld electronic sampling equipment being tested annually for operability? Y/ X (electronic sampling equipment not used; Subpart 3 tank system) 1 (not tested annually) 2 (no records; not maintained for 3 years)		Y				
		X				
		1				
		2				
Interstitial Monitoring (IM)		N/A				
23. Is the secondary containment in good working order (i.e., double-walled tank, double walled-piping, and any sump used for leak detection)? Y N (not tight) 1 (sump contains water/debris) 2 (sump lacks integrity) 3 (no access)	Tank	Y	✓	✓	✓	
		N				
		1				
		2				
		3				
	Piping	Y	✓	✓		
		N				
		3			✗	
24. Is the sensor operational and, for piping, properly positioned in the sump? Y X (manual monitoring; no access) 1 (inoperable) 2 (sensor not properly positioned in sump)	Tank	Y	✓	✓	✓	
		X				
		1				
		2				
Piping	Y	✓	✓			
	X					
	1					
	2					
25. Is leak detection being performed? Note that continuous electronic monitoring satisfies weekly requirements (weekly records are not required). Y 1 (not performed; not performed at least weekly) 2 (no weekly records; not maintained for 3 years) 3 (no monthly operability records for electronic LD; not maintained for 3 years)	Tank	Y	✓	✓	✓	
		1				
		2				
		3				
Piping	Y	✓	✓	✓		
	1					
	2					
	3					
26. Are the probes and sensors inspected annually? Y N X (manual monitoring; Subpart 3 tank system) 1 (not inspected for residual buildup) 2 (float not tested) 3 (visually accessible cable not inspected for kinks/breaks) 4 (alarm operability not tested) 5 (communication with console not tested) 6 (no records; not maintained for 3 years)	Tank	Y				
		N				
		X				
		1				
		2				
		3				
		4				
	5					
	6	✗	✗	✗		

SCDHS Tank #		5	6	7		
26. Are the probes and sensors inspected annually? Y N X (manual monitoring; Subpart 3 tank system) 1 (not inspected for residual buildup) 2 (float not tested) 3 (visually accessible cable not inspected for kinks/breaks) 4 (alarm operability not tested) 5 (communication with console not tested) 6 (no records; not maintained for 3 years)	Piping	Y				
		N				
		X				
		1				
		2				
		3				
27. Are the sump(s) (tank-top, UDC, transition), used for IM, tested triennially for tightness? <i>Double-walled sumps can instead test the integrity of both walls annually. Piping installed before 4/13/16 can perform a line test in lieu of IM for EPA.</i> Y / X (IM not used for piping; Subpart 3 tank system) 1 (not tested triennially) 2 (integrity of both walls not tested) 3 (no test records; not maintained for 3 years)	Piping	Y				
		X				
		1				
		2				
		3	✗	✗	✗	
		6	✗	✗	✗	
Automatic Line Leak Detector (ALLD)		N/A	●	●	●	
28. Is the ALLD present and does it appear to be operational? Y N (not present) 1 (not operational) 2 (no access)		Y				
		N				
		1				
		2				
29. For Subpart 2 facilities, has the annual functionality test of the ALLD been conducted, and are records available? Y / N (not tested annually) X (Subpart 3 tank system) 1 (no records; not maintained for 3 years)		Y				
		N				
		X				
		1				
Statistical Inventory Reconciliation (SIR)		N/A	●	●	●	
30. Is SIR being performed properly? Y 1 (SIR method does not meet standards [NWGLDE-listed meets standards]) 2 (not performed; not performed at least weekly) 3 (no records; not maintained for 3 years) 4 (inappropriate method for Subpart/Category and no other compliant method used)	Tank	Y				
		1				
		2				
		3				
		4				
	Piping	Y				
		1				
		2				
31. Are all weep holes visible and are they free of obstructions? Y / 1 (not visible) / 2 (obstructed)		Y				
		1				
		2				
		3				
32. Is leak detection being performed? Y 1 (not performed; not performed at least weekly) 2 (no records; not maintained for 3 years) 3 (inappropriate method for Subpart/Category and no other compliant method used)		Y				
		1				
		2				
		3				
Subpart 2 UST Systems		N/A		●		
33. Does the Category 2/3 tank have a fill port label? Y N X (Cat.1 tank) 1 (incomplete label)		Y	✓	✓		
		N				
		X				
		1				
34. Is the spill bucket present and functional? Y N (not present when required) X (tank receives ≤ 25 gal. at a time) 1 (contains water/debris) 2 (lacks integrity) 3 (no access)		Y	✓	✓		
		N				
		X				
		1				
35. Is the spill bucket tested triennially for tightness? <i>Double-walled spill buckets can instead monitor the interstice monthly.</i> Y / X (no spill bucket) / 1 (not tested triennially) 2 (interstice not monitored monthly) 3 (no test/monitoring records; not maintained for 3 years)		Y				
		X				
		1				
		2				
	3	✗	✗			

Continued next page ...

		SCDHS Tank #				
		5	6	7		
36. Is the overfill prevention device (i.e., automatic shut-off, high-level alarm, ball float valve) present and functional? Y / N (not present) X (tank receives ≤ 25 gal. at one time) 1 (cannot verify) <i>If automatic shutoff or high-level alarm is not functional:</i> 2 (not set at appropriate level) 3 (alarm not audible/visible to driver) 4 (inoperable) <i>If ball float valve is not functional:</i> 5 (Stage 1 coaxial vapor recovery is present) 6 (piping system is suction) 7 (spill bucket drain valve broken/impaired by debris)	Tank	Y	✓	✓		
		N				
		X				
		1				
		2				
		3				
		4				
		5				
		6				
		7				
	37. Is the overfill prevention device inspected triennially and are records being maintained? Y N (not inspected) X (not present) 1 (not inspected for being set at appropriate level) 2 (not inspected for activating at appropriate level) 3 (no records; not maintained for 3 years)	Tank	Y			
			N			
			X			
			1			
		2				
		3	×	×		
38. Does the Cat. 2/3 tank and Cat. 3 piping have secondary containment installed and is it tight? This includes any sump used as part of the piping secondary containment which would capture a leak from the primary piping. Y N (no appropriate secondary containment) X (Cat. 1 tank; Cat. 1/2 piping) 1 (not tight) 2 (sump lacks integrity) 3 (no access)	Tank	Y	✓	✓		
		N				
		X				
		1				
		2				
		3				
	Piping	Y				
		N				
		X	✓	✓		
		1				
		2				
		3				
	39. Was the metal tank system, in contact with soil, installed with a cathodic protection system? Category 1 tanks must have installed a cathodic protection system or lining by 12/22/98. Y X (inherently corrosion-resistant) 1 (does not have CP installed or Cat. 1 tank has no CP or lining) 2 (portion of piping [including fittings, connectors, etc.] not protected from corrosion)	Tank	Y	✓	✓	
			X			
		1				
		2				
Piping		Y				
		X				
		1				
		2				
40. Is the cathodic protection system tested annually and is it providing continuous protection? Y X (no CP system installed) 1 (system not tested annually) 2 (inadequate monitoring – not enough readings) 3 (minimum protection not provided as indicated on test) 4 (no records; not maintained for 3 years)		Tank	Y	✓	✓	
			X			
		1				
		2				
		3				
		4				
	Piping	Y				
		X	×	×		
		1				
		2				
41. If an impressed current system is in use, has the system been operated continuously? Y X (no impressed current system) 1 (rectifier is not operational) 2 (rectifier does not have electrical power 24/7) 3 (clock shows that power has been turned off) 4 (not inspected every 60 days) 5 (no records; not maintained for 3 years)	Tank	Y	✓	✓		
		X				
		1				
		2				
		3				
		4				
42. For lined Cat. 1 USTs, is the internal lining being inspected periodically (i.e., within 10 years after installation and every 5 years thereafter)? Y / N (no inspection)	Tank	Y				
		N				

		SCDHS Tank #			
		5	6	7	
<i>Continuation of 42</i>		X	✓	✓	
X (UST not lined; Cat. 2/3 UST; lining installed w/ CP)		1			
1 (operating with failed lining)		2			
2 (inspection procedure not acceptable)		3			
3 (no report; not maintained for 5 years)					
43. If a cathodically protected tank or piping was structurally repaired, were CP systems tested/inspected within 6 months after repair? Y / N X (no CP system/structural repair)	Tank	Y			
		N			
		X	✓	✓	
44. Were structurally repaired tank and piping tested for tightness within 30 days after repair completion? A tightness test is not required when an internal inspection is conducted after a repair or if a weekly leak detection method is in use. Y / N X (no structural repair; internal inspection performed; weekly LD used)	Tank	Y			
		N			
		X	✓	✓	
45. Is there a designated Class A Operator and is that person properly authorized? Y / N (no authorized Operator) 1 (current authorized Class A Operator is not designated) / 2 (no records)	Tank	Y	✓	✓	
		N			
		1			
46. Is there a designated Class B Operator and is that person properly authorized? Y / N (no authorized Operator) 1 (current authorized Class B Operator is not designated) / 2 (no records)	Tank	Y	✓	✓	
		N			
		1			
47. Is there a designated Class C Operator and is that person properly trained? Y / N (no trained Operator) 1 (no records; not designated)	Tank	Y	✓	✓	
		N			
		1			
48. Does the Category 3 tank system have an installer certification and manufacturer's checklist (only applies to tank and piping)? Y / X (Category 1 or 2 system) 1 (no installer certification) 2 (no manufacturer's checklist or PE inspection & certification)	Tank	Y	✓	✓	
		X			
		1			
49. Did the facility conduct monthly and annual walkthrough inspections? If a code of practice is followed, it must be followed in its entirety (e.g., daily inspections). Y 1 (monthly inspection not performed or inadequate) 2 (annual inspection not performed or inadequate) 3 (code of practice not followed) 4 (no monthly-walkthrough records; not maintained for 1 year) 5 (no annual-walkthrough records; not maintained for 1 year)	Tank	Y	✓	✓	
		1			
		2			
		3			
		4			
50. Is the facility complying with financial responsibility? Y / N	Tank	Y			
		N	×	×	
Subpart 3 UST Systems		N/A	●	●	
51. Does the Category 2/3 tank have a fill port label? Y N X (Cat. 1 tank) 1 (incomplete label)	Tank	Y		✓	
		N			
		X			
		1			
52. Does the Category 2/3 tank have an overfill prevention device (i.e., automatic shut-off, high-level alarm, ball float valve) and is it functional? Y / N (not present) X (tank receives ≤ 25 gal. at one time) 1 (cannot verify) <i>If automatic shutoff or high-level alarm is not functional:</i> 2 (not set at appropriate level) 3 (alarm not audible/visible to driver) 4 (inoperable) <i>If ball float valve is not functional:</i> 5 (piping system is suction) 6 (spill bucket drain valve broken/impaired by debris)	Tank	Y		✓	
		N			
		X			
		1			
		2			
		3			
53. Does the Cat. 2/3 tank have secondary containment installed and is it tight? Y / N (no appropriate secondary containment) X (Cat. 1 tank) 1 (not tight)	Tank	Y		✓	
		N			
		X			
		1			

SCDHS Tank #		5	6	7			
54. Was the metal tank system, in contact with soil, installed with a cathodic protection system? Y X (inherently corrosion-resistant; Cat. 1 tank/piping; not in contact with soil) 1 (does not have CP installed) 2 (portion of piping [including fittings, connectors, etc.] not protected from corrosion)	Tank	Y					
		X		✓			
	Piping	1					
		2					
		Y					
		X		✓			
		1					
		2					
	55. Is the cathodic protection system tested annually and is it providing continuous protection? Y X (no CP system installed) 1 (system not tested annually) 2 (inadequate monitoring – not enough readings) 3 (minimum protection not provided as indicated on test) 4 (no records; not maintained for 3 years)	Tank	Y				
			X		✓		
Piping		1					
		2					
		3					
		4					
		Y					
		X		✓			
Subpart 4 AST Systems		N/A	•	•	•		
56. For Cat. 2 and 3 ASTs, does the AST meet standards? Y X (Cat. 1 AST) 1 (tank does not meet construction standards) 2 (no surface coating) 3 (tank on grade w/o impermeable barrier) 4 (no leak detection between tank & barrier)		Tank	Y				
	X						
	1						
	2						
	3						
57. Was the metal tank system, in contact with soil, installed with a cathodic protection system? Y X (inherently corrosion-resistant; Cat. 1 tank/piping; not in contact with soil) 1 (does not have CP installed) 2 (portion of piping [including fittings, connectors, etc.] not protected from corrosion)	Tank	Y					
	X						
	1						
	2						
	Y						
58. Is the cathodic protection system tested within the required time frame and is it providing continuous protection? Y X (no CP system installed) 1 (system not tested annually) 2 (inadequate monitoring – not enough readings) 3 (minimum protection not provided as indicated on test) 4 (no records; not maintained for 3 years)	Tank	Y					
	X						
	1						
	2						
	3						
59. If an impressed current system is in use, has the system been operated continuously? Y X (no impressed current system) 1 (rectifier is not operational) 2 (rectifier does not have electrical power 24/7) 3 (clock shows that power has been turned off) 4 (not inspected every 60 days) 5 (no records; not maintained for 3 years)	Tank	Y					
	X						
	1						
	2						
	3						
60. For ASTs ≥10,000 gallons, is the secondary containment adequately designed and in good condition? Y / N (no secondary containment) X (<10,000 gallons; not required) 1 (secondary containment lacks integrity) 2 (contains water/debris) 3 (inadequate design)	Tank	Y					
	N						
	X						
	1						
	2						

SCDHS Tank #		5	6	7		
61. For ASTs <10,000 gallons that are within 500 feet of a sensitive receptor, is the secondary containment adequately designed or is the tank using alternatives which address DER-25 issues? Y / N (no secondary containment/alternative equipment) X (not required/applicable) 1 (secondary containment lacks integrity/equipment not maintained) 2 (contains water/debris) 3 (inadequate design/DER-25 issues not addressed)	Tank	Y				
	N					
	X					
	1					
62. Are dike drain valves locked in a closed position? Y N (unlocked) X (no dike/discharge pipe) 1 (no valve on discharge pipe)	Tank	Y				
	N					
	X					
	1					
63. Does the AST have a gauge, high-level alarm, high-level liquid pump cut-off controller, or an equivalent device? Y / N / 1 (inoperable)	Tank	Y				
	N					
	1					
	Y					
64. Is the tank marked with design & working capacities and tank ID number? Y / N 1 (incomplete label)	Tank	Y				
	N					
	1					
	Y					
65. Is a solenoid or equivalent valve in place for gravity-fed motor fuel dispensers? Y / N / X (AST system not storing motor fuel OR dispensers not gravity-fed) 1 (inoperable) 2 (not adjacent to and downstream from the operating valve)	Tank	Y				
	N					
	X					
	1					
66. Is a check valve in place for pump-filled ASTs with remote fills? Y / N X (no remote fill) 1 (inoperable)	Tank	Y				
	N					
	X					
	1					
67. Is an operating valve in place on every line with gravity head? Y / N X (no gravity head on line) 1 (inoperable)	Tank	Y				
	N					
	X					
	1					
68. Are monthly inspections being performed? Y N 1 (inadequate inspection) 2 (no records; not maintained for 3 years)	Tank	Y				
	N					
	1					
	2					
69. Are ten-year inspections (internal inspections or tightness tests) for Cat. 1 systems being conducted? Y / N X (not required per Part 613-4.3(a)(1)(iii) OR Cat. 2/3 AST system) 1 (inadequate inspection) 2 (test report not submitted) 3 (no records; not maintained for 10 years)	Tank	Y				
	N					
	X					
	1					
70. Does the facility conduct tightness testing at ten-year intervals for underground piping installed before 12/27/86? Y / N X (piping installed on or after 12/27/86; not underground) 1 (no records; not maintained for 10 years)	Tank	Y				
	N					
	X					
	1					



Suffolk County Department of Health Services
 Division of Environmental Quality
 Office of Pollution Control

Addendum
 Sent by Mail
 3/5/2019

**Toxic/Hazardous Material Storage
 Notice of Compliance Status**

Facility Name: Northport Middle School Facility Reference #: 01930
 Address: 12 Middleville Rd, Northport, NY 11768

The referenced facility was inspected on 2/20/2019 for compliance with Articles 7 and 12 of the Suffolk County Sanitary Code and 6NYCRR Part 613.

- The facility was found to be in compliance.
- Compliance status could not be determined onsite. You will be notified of status following an office review.
- The following violations were noted during the inspection:

SC Tank #	PBS Violations (see PBS Violation List)		Other Violations	Inspection Notes
	Item	Violation		
7	23P	3	Art. 2, Sec. 205	- No access to #2 Fuel Oil tank piping sump. Please call (631) 854-2504 to arrange a re-inspection.
5 & 6	40P	1	1210.G.3	- Dispenser sumps are metal with Bravo Boxes. Bravo Box cathodic protection system not tested.

All violations must be corrected promptly. Keep records demonstrating correction of violations and contact Department when corrections are made.

Consistent with Article 1 of the New York State Public Health Law, Article 2 of the Suffolk County Sanitary Code provides that any violation of or failure to comply with any lawful notice, order, provision or regulation of the Suffolk County Sanitary Code, the State Sanitary Code or the Commissioner of the Suffolk County Department of Health Services may be subject to the imposition of a civil penalty not to exceed two thousand (\$2,000) for a single violation. Violations of 6 NYCRR PART 613 (New York State Petroleum Bulk Storage Regulations) shall be subject to civil, administrative and/or criminal penalties up to \$37,500.00 per violation per day as set forth in Article 71 of the Environmental Conservation Law.

The current compliance status does not necessarily resolve existing or pending enforcement actions brought by the Department.

Inspector Name: Joseph Worrell Inspector Signature: Joseph Worrell
 Facility Representative Name: _____ Facility Representative Signature: _____





Suffolk County Department of Health Services
 Division of Environmental Quality
 Office of Pollution Control

**Toxic/Hazardous Material Storage
 Notice of Compliance Status**

Facility Name: Northport Middle School Facility Reference #: 01930

Address: 11 Middleville Rd, Northport, NY 11768

The referenced facility was inspected on 2/20/2019 for compliance with Articles 7 and 12 of the Suffolk County Sanitary Code and 6NYCRR Part 613.

- The facility was found to be in compliance.
- Compliance status could not be determined onsite. You will be notified of status following an office review.
- The following violations were noted during the inspection:

SC Tank #	PBS Violations (see PBS Violation List)		Other Violations	Inspection Notes
	Item	Violation		
7	23P	3	Art. 2, Sec. 205	No access to #2 Fuel Oil Tank piping sump. Please call (631) 854-2504 to schedule a re-inspection.
3856	58P	4	1217.D ✓	Dispenser sumps are metal. No record of Bravo Box cathodic protection system test.

All violations must be corrected promptly. Keep records demonstrating correction of violations and contact Department when corrections are made.

Consistent with Article 1 of the New York State Public Health Law, Article 2 of the Suffolk County Sanitary Code provides that any violation of or failure to comply with any lawful notice, order, provision or regulation of the Suffolk County Sanitary Code, the State Sanitary Code or the Commissioner of the Suffolk County Department of Health Services may be subject to the imposition of a civil penalty not to exceed two thousand (\$2,000) for a single violation. Violations of 6 NYCRR PART 613 (New York State Petroleum Bulk Storage Regulations) shall be subject to civil, administrative and/or criminal penalties up to \$37,500.00 per violation per day as set forth in Article 71 of the Environmental Conservation Law.

The current compliance status does not necessarily resolve existing or pending enforcement actions brought by the Department.

Inspector Name: Joseph Worrell Inspector Signature: Joseph Worrell

Facility Representative Name: John Kotronas Facility Representative Signature: John Kotronas

