

Gen

MARYLAND DEPARTMENT OF THE ENVIRONMENT  
1800 Washington Avenue, Suite 620 • Baltimore Maryland 21230-1719  
(410) 537-3442 • 1-800-633-6101 • http://www.mde.state.md.us

LAND MANAGEMENT ADMINISTRATION  
Oil Control Program  
Report of Observations

Type of Observations: Review of third party inspection  
Site/Facility Name: Commercial Fuel Systems, Inc  
Location: 930 Port St. Easton  
Point of Contact: Tim Miller  
Fax:

Facility ID No.: 1656  
Date: 5/4/18  
Telephone: 410-310-3553  
Page 1 of 1

Facility Inspection Status: FAIL

Remarks:

A third party inspection was performed on 2/14/18 at the above referenced facility located in Talbot County. For all sections listed with a status of 'fail', corrective actions are required to comply with the Code of Maryland Regulations (COMAR). Submit data verifying compliance to Maryland Department of the Environment (MDE) within 15 days unless otherwise noted. Due to the existing violations, additional enforcement action may be forthcoming. Failure to perform the advised actions will result in enforcement proceedings including the issuance of a Delivery Ban, civil penalties, and other legal sanctions.

Status	Section No.	Comments
Pass	5a.	** Tank 1 (Diesel) had an extra 4" riser that was marked as a dry break at time of TPI. The riser is now capped and manway lid painted black.
Fail	6a.	** No test records at time of inspection. ** Submit a copy of the most recent spill catch basin test records. If a test has not been performed within the past year, conduct a test in accordance with Maryland Containment System Testing Protocol and submit records.
Fail	6b.	** All tanks are registered to have ball float valves (BFV) as method of overfill protection. ** Submit documentation from a certified UST Technician that the BFV is present and working per manufactures specifications. All BFV should be set to a maximum of 90% of the tank maximum volume.
Fail	7a.	** The manway lids on the stage I risers are not painted in accordance with API color code. ** Submit verification that all stage I manways are painted in accordance with API color code.
Fail	8 pipe	** The dispenser flex connectors are equipped with supplemental anodes. No test records onsite this date. ** Submit a copy of the most recent cathodic protection test records from within the past year for the dispenser flex connectors.
Pass	4b.	** The dispenser nozzles on dispensers 1, 3 & 5 have been replaced since the TPI ** Swivels have been replaced on dispensers 1, 2, 6, & 8 since the TPI. ** The whip and breakaway has been replaced on dispenser 4 since the TPI.
Fail	9 pipe	** The nozzle and hose on dispenser 4 were not leaking at time of inspection. ** No line tightness test records onsite this date. ** Submit a copy of the most recent precision test records of the underground storage tank systems to include commercial name of the test equipment, name of the testing company, name of the person conducting the test, certification information for the person conducting the test, data accumulated by the test, and the results of the precision test.
Fail	11	** No inventory records onsite this date. ** Submit a copy of inventory records for the months of February through April 2018.
Fail	12 tank	** No ATG certification onsite this date. ** No tank release detection records onsite this date ** Submit a copy of the most recent ATG certification from within the past year.
Fail	12 pipe	** Submit a copy of tank release detection records for the months of February through April 2018. ** No line leak detector test records onsite this date. ** Submit a copy of line leak detector test records preformed within the past year.

Person Interviewed: EMA/ed  
Print: 5/4/18  
Sign: 5/4/18

Michael Jester  
Environmental Compliance Specialist  
Office: 410-537-3024  
Fax: 410-537-3092  
Email: Michael.jester@maryland.gov