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### **DEPARTMENT OF TRANSPORTATION (Continued)**

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alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: For all DO monthly

inspection reports which has compliance issues, the owner/operator has not signed the DO monthly reports. CORRECTIVE ACTION: The owner/operator was informed of this new law change. No further

corrective action required.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-15-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/13/2018. OBSERVATION: THE FOLLOWING UST

INFORMATION MUST BE CORRECTED 1) THE PRODUCT PIPING IS LISTED AS STEEL FOR PRIMARY AND FIBERGLASS AS SECONDARY- A DOUBLE WALLED FLEXABLE PIPING WAS OBSERVED. 2) FILL COMPONENTS WERE NOT CHECK OFF- SPILL BUCKET, STRIKER PLATE & CONTAINMENT SUMP WERE ON SITE. 3) THE

ISOLATION CORROSION PROTECTION WAS NOT CHECK OFF- ISOLATION PROTECTION WAS OBSERVED ON SITE. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT

UST INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WHEN

COMPLETED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-20-2022

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection.

Violation Notes: Returned to compliance on 01/05/2023. OBSERVATION: The following

Designated Operator (DO) monthly inspection reports were not available on-site for review: September 2021, October 2021, November 2021,

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# **DEPARTMENT OF TRANSPORTATION (Continued)**

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February 2022 and April 2022. CORRECTIVE ACTION: Submit a copy of the following month DO monthly inspection reports to this agency within 30 days: September 2021, October 2021, November 2021, February 2022 and April 2022. If DO reports for these months are not available or have not been conducted, provide a signed statement to this agency

regarding the deficiency of DO inspection reports.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-20-2022

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 12/13/2022. OBSERVATION: The following

monitoring records were not maintained on site: Monitoring Certification (conducted on 09/09/2021), Spill Bucket Testing

(conducted on 09/09/2021), Overfill Prevention Equipment (conducted on

09/09/2021) and Secondary Containment Testing (conducted on

02/11/2022). CORRECTIVE ACTION: Submit a Signed Statement to this

agency stating the monitoring records mentioned above will be

maintained onsite.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-15-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 09/13/2018. OBSERVATION: THE UST MONITORING

SITE PLAN SUBMITTED TO CERS DID NOT INCLUDE THE UST PIPING LAYOUT. COMPLIANCE REQUIREMENT: UPDATE UST MONITING SITE PLAN IN CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-28-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVED CERS SUBMITAL NOT

UPDATED ANNUALLY. OBSERVED FACILITY INFORMATION PAGE NOT UPDATED TO REFLECT HAZARDOUS WASTE GENERATION, BOX CHECKED "NO". OBSERVED HAZARDOUS MATERIALS INVENTORY SECTION SITE MAP MISSING UTILITY SHUTOFF

LOCATION AND EMERGENCY STAGING AREAS DURING EVACUATION. OBSERVED UST

MONITORING PLAN MISSING PIPING SENSOR INFORMATION, CONTINUOUS

ELECTRONIC MONITORING WAS CHECKED "NO" IN PIPING SECTION OF MONITORING PLAN. ADD CURRENT DO STATEMENT TO CERS SUBMITTAL ON PDF FORMAT. NOT AVAILABLE ON CERS. UPDATE UST SITE MAP TO REFLECT SENSOR TYPES AND

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### **DEPARTMENT OF TRANSPORTATION (Continued)**

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**EDR ID Number** 

PIPING, COMPLIANCE REQUIREMENT: UPDATE CERS WITHIN 30 DAYS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 10/17/16 CERS UPDATED

ON 10/13/16 VIOLATIONS CORRECTED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 12-30-2020

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 09/09/2021. OBSERVATION: The last annual

monitoring certification was conducted on 10/16/2019. The annual monitoring certification must be conducted once every 12 months.

CORRECTIVE ACTION: Submit a signed Certificate of Compliance, which states that you understand that your annual monitoring certification

must be conducted during the Month of October 2021.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 10-16-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 03/06/2020. OBSERVATION: The Designated

Operator (DO) annual training has not been competed since 09/2018, which is over 12 months ago. CORRECTIVE ACTION: Have DO annual training conducted and submit the training documentation to this

agency within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-28-2016

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 10/13/2016. Failure to submit a signed

Designated UST Operator Statement (23 CCR 2715(a)) OBSERVED CERS

SUBMITTAL NOT UPDATED ANNUALLY. OBSERVED FACILITY INFORMATION PAGE NOT

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### **DEPARTMENT OF TRANSPORTATION (Continued)**

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UPDATED TO REFLECT HAZARDOUS WASTE GENERATION, BOX CHECKED "NO". OBSERVED HAZARDOUS MATERIALS INVENTORY SECTION SITE MAP MISSING UTILITY SHUTOFF LOCATION AND EMERGENCY STAGING AREAS DURING EVACUATION. OBSERVED UST MONITORING PLAN MISSING PIPING SENSOR INFORMATION. CONTINUOUS ELECTRONIC MONITORING WAS CHECKED "NO" IN PIPING SECTION OF MONITORING PLAN. ADD CURRENT DO STATEMENT TO CERS SUBMITTAL ON PDF FORMAT. NOT AVAILABLE ON CERS. UPDATE UST SITE MAP TO REFLECT SENSOR TYPES AND PIPING. COMPLIANCE REQUIREMENT: UPDATE CERS WITHIN 30 DAYS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 10/17/16 CERS UPDATED ON 10/13/16. VIOLATIONS CORRECTED.

PSAAVEDRA.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-09-2021

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/09/2021. OBSERVATION: The facility/tank

page information has not been submitted to this agency via CERS within the last 12 months. CORRECTIVE ACTION: All CERS elements have been

submitted to this agency while on-site. No further action necessary.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-09-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/09/2021. OBSERVATION: The annual business

plan submittal has not been submitted since 10/2019. The annual

business plan must be submitted every year by march first. CORRECTIVE ACTION: All CERS elements have been submitted to this agency while

on-site. No further action necessary.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 12-30-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months

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# **DEPARTMENT OF TRANSPORTATION (Continued)**

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thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 09/09/2021. OBSERVATION: The Diesel spill

bucket failed when tested on-site and could not hold 5 gallons for 1 hour. CORRECTIVE ACTION: Repair/replace the spill bucket and submit a

work order and passing test results to this agency within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 10-23-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 10/23/2015. OBSERVATION: UST SYSTEMS MUST BE

CERTIFIED YEARLY. THE LAST MONITORING CERTIFICATION WAS PERFORMED

09./16/2014. FACILITY'S MONITORING CERTIFICATION WAS PASTED DUE.

COMPLIANCE MET ON SITE: UST MONITORING SYSTEM WAS CERTIFIED DURING THE

INSPECTION.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 10-23-2015

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,

Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a

monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary

containment.

Violation Notes: Returned to compliance on 10/23/2015. OBSERVATION: THE LIQUID SENSOR

LOCATED IN THE PIPING SUMP FAILED WHEN TESTED. COMPLIANCE MET ON SITE:

TECHNICIAN REPLACE/ RE-TESTED LIQUID SENSOR-PASSED

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-28-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/13/2016. OBSERVED CERS SUBMITTAL NOT

UPDATED ANNUALLY. OBSERVED FACILITY INFORMATION PAGE NOT UPDATED TO REFLECT HAZARDOUS WASTE GENERATION, BOX CHECKED "NO". OBSERVED

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### **DEPARTMENT OF TRANSPORTATION (Continued)**

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HAZARDOUS MATERIALS INVENTORY SECTION SITE MAP MISSING UTILITY SHUTOFF LOCATION AND EMERGENCY STAGING AREAS DURING EVACUATION. ALSO UPDATE INVENTORY TO REFLECT LIQUID WASTE GENERATED FROM UST TESTING. OBSERVED UST MONITORING PLAN MISSING PIPING SENSOR INFORMATION. CONTINUOUS ELECTRONIC MONITORING WAS CHECKED "NO" IN PIPING SECTION OF MONITORING PLAN. ADD CURRENT DO STATEMENT TO CERS SUBMITTAL ON PDF FORMAT. NOT AVAILABLE ON CERS. UPDATE UST SITE MAP TO REFLECT SENSOR TYPES AND PIPING. COMPLIANCE REQUIREMENT: UPDATE CERS WITHIN 30 DAYS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 10/17/16 CERS UPDATED

ON 10/13/16, VIOLATION CORRECTED, PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-13-2018

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 09/18/2018. The Desginated Operator

statement was last submitted in 2016. The operator's certification shows it expired in 2017. Update the Designated operator statement in CERS and submit a signed Certificate of Compliance within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-09-2021

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 09/09/2021. OBSERVATION: The facility UST

plot plan has not been submitted to this agency via CERS within the last 12 months. CORRECTIVE ACTION: All CERS elements have been submitted to this agency while on-site. No further action necessary.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 10-16-2019

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

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### **DEPARTMENT OF TRANSPORTATION (Continued)**

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a certified service technician. Maintain records of secondary

containment testing for 36 months."

Violation Notes: Returned to compliance on 06/17/2020. OBSERVATION: Secondary

containment testing, which was conducted on 02/28/2019 has failures for the fill sump and the piping sump. Repairs have yet to be made to either sump. CORRECTIVE ACTION: Repair and re-test all failures noted from the 02/28/2019 secondary containment testing. If the repairs require a modification to the UST system, plans must be submitted and approved by this agency prior to construction taking place. Plans or passing results must be submitted to this agency within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-09-2021

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 09/09/2021. OBSERVATION: The UST response

plan information has not been submitted to this agency via CERS within the last 12 months. CORRECTIVE ACTION: All CERS elements have been

submitted to this agency while on-site. No further action necessary.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 10-16-2019

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

months from the month of inspection. "

Violation Notes: Returned to compliance on 03/17/2022. OBSERVATION: The July 2019 DO

monthly inspection report was not available for review while on-site.

CORRECTIVE ACTION: Submit a copy of the July 2019 DO monthly report to

this agency within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-16-2014

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the

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### **DEPARTMENT OF TRANSPORTATION (Continued)**

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presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 09/16/2014. -Monthly reports were reviewed.

A system set up data warning occurred in L2 piping sump on September 5, 2013. Alarm log indicated this was in conjunction with a SB989 retest. However, Designated Operator Report failed to address alarm or correct action. Discussed this requirement with Jose Estrada and Western Pump. Ensure all alarms fuel alarms and system set up warnings are documented in the facility alarm log and designated operator monthly report. Recommend placing work orders behind monthly

inspections to facilitate documentation. - Employee training last conducted February 2013. Employee training must be conducted at least

every 12 months or 30 days following new hire. Employee training

occurred today.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-09-2021

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes:

Returned to compliance on 09/09/2021. OBSERVATION: The monitoring plan information has not been submitted to this agency via CERS within the

last 12 months. CORRECTIVE ACTION: All CERS elements have been submitted to this agency while on-site. No further action necessary.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-28-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

overfilling.

Violation Notes: Returned to compliance on 01/19/2018. 1/19/18 Correction of

requirement. Only 1 form of overfill is required. Therefore this

violation can be closed. TCongdon OBSERVED ONLY 1 FORM OF OVERFILL

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# **DEPARTMENT OF TRANSPORTATION (Continued)**

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**EDR ID Number** 

PREVENTION FOR UST FILL. THIS COUNTY REQUIRES AT LEAST 2 FORMS OF OVERFILL PREVENTION FOR UST SYSTEM. COMPLIANCE REQUIREMENT: INSTALL EXTERNAL AUDIBLE/ VISUAL ALARM NEAR UST FILL OR PROVIDE AND ALTERNATE FORM OF APPROVED OVERFILL PREVENTION FOR UST SYSTEM. SUBMIT PLANS AND WORK ORDER FOR OVERFILL PREVENTION DEVICE INSTALLATION OR SUBMIT DOCUMENTATION VERIFYING SECONDARY FORM OF OVERFILL PREVENTION WITHIN

30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 09-09-2021

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection.

Violation Notes: Returned to compliance on 03/17/2022. OBSERVATION: The following

Designated Operator (DO) monthly inspection reports were not available on-site for review: February 2021, March 2021, April 2021, and August 2021. CORRECTIVE ACTION: Submit a copy of the following month DO monthly inspection reports to this agency within 30 days: February

2021, March 2021, April 2021, and August 2021.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Violation Date: 10-16-2019

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/06/2020. OBSERVATION: The annual

monitoring certification was due by 09/2019, but conducted on

10/16/2019. CORRECTIVE ACTION: The annual monitoring certification was

conducted today. Submit a signed certificate of compliance to this agency within 30 days stating you understand that the annual monitoring certification every 12 months and the next is due by

09/2020.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2021

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# **DEPARTMENT OF TRANSPORTATION (Continued)**

**EDR ID Number** 

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Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-16-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

STATE OF CA DEPT OF TRANSPORTATION 464 W 4TH ST SAN BERNARDINO **Eval Notes:** 

San Bernardino County Fire Department **Eval Division:** 

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2016 Violations Found: Yes

Eval Type: Routine done by local agency

HAZMAT HANDLER INSPECTION **Eval Notes:** 

San Bernardino County Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2015

Violations Found:

Eval Type: Routine done by local agency Eval Notes: CALTRANS-UST MONITORING CERTIFICATION San Bernardino County Fire Department Eval Division:

UST Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2022

Violations Found:

Eval Type: Routine done by local agency

**Eval Division:** San Bernardino County Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2022

Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-28-2016 Eval Date:

Violations Found:

Routine done by local agency Eval Type:

WASTE INCIDENTAL TO UST ONLY INSPECTION **Eval Notes:** Eval Division: San Bernardino County Fire Department

Eval Program: Eval Source: CERS,

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DEPARTMENT OF TRANSPORTATION (Continued)** 

Eval General Type: Compliance Evaluation Inspection

10-16-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Division:** San Bernardino County Fire Department

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Division:** San Bernardino County Fire Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-30-2020 Eval Date:

Violations Found:

Routine done by local agency Eval Type:

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS.

Other/Unknown Eval General Type: 09-09-2021 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency **Eval Division:** San Bernardino County Fire Department

Eval Program: UST CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 09-13-2018 Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Routine inspection with monitoring certification

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CAL TRANS- UST INSPECTION

**Eval Division:** San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2013

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** STATE OF CA DEPT OF TRANSPORTATION 464 W 4TH ST SAN BERNARDINO

**Eval Division:** San Bernardino County Fire Department

Eval Program: UST S118202853

Direction Distance

Elevation Site Database(s) EPA ID Number

**DEPARTMENT OF TRANSPORTATION (Continued)** 

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-16-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CALTRANS- UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRI Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CAL TRANS- UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2014

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Mont cert emergency generator DOT

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**EDR ID Number** 

S118202853

Direction Distance

Elevation Site Database(s) EPA ID Number

**DEPARTMENT OF TRANSPORTATION (Continued)** 

S118202853

**EDR ID Number** 

Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

**Enforcement Action:** 

Site ID: 70892

Site Name: St California Dept of Transportation

Site Address: 464 W 4TH ST
Site City: SAN BERNARDINO

 Site Zip:
 92402

 Enf Action Date:
 09-28-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Site Address: 464 W 4TH ST Site City: SAN BERNARDINO

 Site Zip:
 92402

 Enf Action Date:
 10-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Site Address: 464 W 4TH ST
Site City: SAN BERNARDINO

 Site Zip:
 92402

 Enf Action Date:
 09-16-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 70892

Site Name: St California Dept of Transportation

Site Address: 464 W 4TH ST
Site City: SAN BERNARDINO

 Site Zip:
 92402

 Enf Action Date:
 09-28-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **DEPARTMENT OF TRANSPORTATION (Continued)**

**Entity Name:** San Bernardino County Fire

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

92415-0153 Affiliation Zip: (909) 386-8401, Affiliation Phone:

Identification Signer Affiliation Type Desc: Entity Name: Ruben Fernandez Entity Title: Ruben Fernandez

Affiliation Phone:

Affiliation Type Desc: Legal Owner

SN BDNO JOINT POWERS AUTHORITY **Entity Name:** 

Affiliation Address: 300 North D St. SAN BERNARDINO Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92418

Affiliation Phone: (909) 384-7272,

Affiliation Type Desc: Operator

**Entity Name:** Rosa Parks Memorial Building

(909) 383-4385, Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: State of California-Department of Transportation

Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name** 

Entity Name: ST CALIF DEPT OF TRANSPORTATION

Affiliation Address: 464 W. 4th St Affiliation City: San Bernardino

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 92401

Affiliation Phone: (909) 383-2566,

Affiliation Type Desc: **UST Tank Operator** Entity Name: Jose Estrada Affiliation Address: 464 West 4th Street Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92401

Affiliation Phone: (909) 383-5335,

Affiliation Type Desc: Document Preparer **Entity Name:** Ruben Fernandez

Affiliation Phone:

Affiliation Type Desc: **Property Owner** 

**Entity Name:** Department of Transportation

464 W 4th St Affiliation Address: Affiliation City: San Bernardino

Affiliation State: CA

**United States** Affiliation Country:

S118202853

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

**DEPARTMENT OF TRANSPORTATION (Continued)** 

Affiliation Zip: 92401

Affiliation Phone: (909) 383-2566,

Affiliation Type Desc:
UST Permit Applicant
Entity Name:
Entity Title:
Entity Title:
Facilitly Manager
Affiliation Phone:
(909) 383-2566,

Affiliation Type Desc:
Entity Name:
Affiliation Address:
Affiliation City:
Environmental Contact
Ruben Fernandez
464 W 4TH ST
SAN BERNARDINO

Affiliation State: CA
Affiliation Zip: 92401
Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 464 W 4TH ST
Affiliation City: SAN BERNARDINO

Affiliation State: CA
Affiliation Zip: 92401
Affiliation Phone: ...

Affiliation Type Desc: UST Tank Owner

Entity Name: ST CALIF DEPT OF TRANSPORTATION

Affiliation Address: 464 West 4th Street, 6th Floor

Affiliation City: San Bernardino

Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 92401

Affiliation Phone: (909) 383-2566,

HWTS:

Name: DEPARTMENT OF TRANSPORTATION

Address: 464 W 4TH ST

City, State, Zip: SAN BERNARDINO, CA 92401

EPA ID: CAC002761937
Inactive Date: 05/23/2014
Create Date: 02/21/2014
Mailing Address: 464 W 4TH ST

Mailing City, State, Zip: SAN BERNARDINO, CA 924011407

Owner Name: MICHAEL YARBROUGH

Owner Address: 464 W 4TH ST

Owner City, State, Zip: SAN BERNARDINO, CA 924011407

Contact Name: MICHAEL YARBROUGH

Contact Address: 464 W 4TH ST

City, State, Zip: SAN BERNARDINO, CA 924011407

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.106499
Longitude: -117.293329

S118202853

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site **EPA ID Number** Database(s)

K56 **CALTRANS D-8/FACILITIES SERVICE OFFICE** RCRA NonGen / NLR 1024826531 CAL000354359

**WSW 464 W 4TH ST** 

1/8-1/4 SAN BERNARDINO, CA 92401

0.174 mi.

917 ft. Site 3 of 5 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20100702

Handler Name: Caltrans D-8/Facilities Service Office Actual:

Handler Address: 464 W 4TH ST 1052 ft.

Handler City, State, Zip: SAN BERNARDINO, CA 92401

EPA ID: CAL000354359 Contact Name: **BILL KERR** 464 W. FOURTH ST. MS 9 Contact Address:

Contact City, State, Zip: SAN BERNARDINO, CA 92401 Contact Telephone: 951-314-1817

909-383-5174 Contact Fax:

Contact Email: BILL.KERR@DOT.CA.GOV

EPA Region:

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities 464 W 4TH ST 6TH FLR Mailing Address: Mailing City, State, Zip: SAN BERNARDINO, CA 92401

Owner Name: Caltrans Aljanedi

Owner Type: Other Operator Name: Bill Kerr Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No

Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20180905

Recognized Trader-Importer: No Recognized Trader-Exporter: No

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

CALTRANS D-8/FACILITIES SERVICE OFFICE (Continued)

1024826531

**EDR ID Number** 

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CALTRANS ALJANEDI

Legal Status: Other

Owner/Operator Address: 1120 N ST STE 31

Owner/Operator City, State, Zip: SACRAMENTO, CA 95814-5680

Owner/Operator Telephone: 000-000-0000

Owner/Operator Indicator: Operator

Owner/Operator Name: BILL KERR

Legal Status: Other

464 W. FOURTH ST. MS 9 Owner/Operator Address: SAN BERNARDINO, CA 92401 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 951-314-1817

Historic Generators:

Receive Date: 20100702 Handler Name: CALTRANS D-8/FACILITIES SERVICE OFFICE Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 92612

NAICS Description: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

K57 CALTRANS CALIFORNIA DEPARTMENT OF TRANSPORTATION RCRA NonGen / NLR 1025850489 CAC003030588

wsw 464 W 4TH ST

SAN BERNARDINO, CA 92401 1/8-1/4

0.174 mi.

917 ft. Site 4 of 5 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190822

Handler Name: Caltrans California Department Of Transportation Actual:

1052 ft. Handler Address: 464 W 4TH ST

Handler City, State, Zip: SAN BERNARDINO, CA 92401

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CALTRANS CALIFORNIA DEPARTMENT OF TRANSPORTATION (Continued)

1025850489

EPA ID: CAC003030588 Contact Name: **FARAG RAMADAN** 464 W 4TH ST Contact Address:

SAN BERNARDINO, CA 92401 Contact City, State, Zip:

Contact Telephone: 909-915-4928

Contact Email: RAMADAN.FARAG@DOT.CA.GOV

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified Mailing Address: 7933 GLORIA AVE VAN NUYS, CA 91406-1825 Mailing City, State, Zip: Owner Name: Olympos Painting Inc.

Other Owner Type:

Operator Name: Farag Ramadan

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site State-Reg Handler: Hazardous Secondary Material Indicator: N 2018 GPRA Permit Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Not on the Baseline

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

20190910 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

2018 GPRA Renewals Baseline:

Owner/Operator Indicator: Operator

Owner/Operator Name: FARAG RAMADAN

Legal Status: Other

Owner/Operator Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS CALIFORNIA DEPARTMENT OF TRANSPORTATION (Continued)

464 W 4TH ST

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92401

Owner/Operator Telephone: 909-915-4928

Owner/Operator Indicator: Owner

Owner/Operator Name: OLYMPOS PAINTING INC.

Legal Status: Other

Owner/Operator Address: 7933 GLORIA AVE

Owner/Operator City, State, Zip: VAN NUYS, CA 91406-1825

Owner/Operator Telephone: 818-904-0662

Historic Generators:

Receive Date: 20190822

Handler Name: CALTRANS CALIFORNIA DEPARTMENT OF TRANSPORTATION

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

List of NAICS Codes and Descriptions:

NAICS Code: 238320

NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K58 ST-CONSOLID.OFFICES BLDG CA UST U004350753

WSW 464 W 4TH ST

1/8-1/4 SAN BERNARDINO, CA 92401

0.174 mi.

917 ft. Site 5 of 5 in cluster K

Relative: UST:

Higher Name: ST-CONSOLID.OFFICES BLDG

Actual: Address: 464 W 4TH ST

1052 ft. City,State,Zip: SAN BERNARDINO, CA 92401

Facility ID: 97045207

Permitting Agency: SAN BERNARDINO COUNTY

Latitude: 34.10647 Longitude: -117.29327 N/A

**EDR ID Number** 

1025850489

Direction Distance

Elevation Site Database(s) EPA ID Number

L59 COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD RCRA NonGen / NLR 1025856671
SE 316 N MOUNTAIN VIEW AVE CAC003037005

1/8-1/4 SAN BERNARDINO, CA 92401

0.197 mi.

1039 ft. Site 1 of 3 in cluster L

Relative: RCRA Listings:

**Lower** Date Form Received by Agency: 20191003

Actual: Handler Name: County Of San Bernardino A&E - Michael Maynard

1033 ft. Handler Address: 316 N MOUNTAIN VIEW AVE

Handler City, State, Zip: SAN BERNARDINO, CA 92401-1605

EPA ID: CAC003037005
Contact Name: MICHAEL MAYNARD
Contact Address: 385 N ARROWHEAD AVE.
Contact City, State, Zip: SAN BERNARDINO, CA 92415

Contact Telephone: 909-693-0220

Contact Email: MICHAEL.MAYNARD@PMD.SBCOUNTY.GOV

EPA Region: 09

Federal Waste Generator Description:

Mailing Address:

Mailing City, State, Zip:

Owner Name:

Not a generator, verified
385 N ARROWHEAD AVE.
SAN BERNARDINO, CA 92415
County Of San Bernardino

Owner Type: Other

Operator Name: Michael Maynard

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Hazardous Secondary Material Indicator:

2018 GPRA Permit Baseline:

N

Not on the Baseline

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No Groundwater Controls Indicator:

Ni/A

Significant Non-Complier Universe:

No Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No

Significant Non-Complier With a Compliance Schedule Universe:

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No

Exporter of Spent Lead Acid Batteries:

No

No

Active Site State-Reg Handler:

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD (Continued)

1025856671

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL MAYNARD

Legal Status: Other

Owner/Operator Address: 385 N ARROWHEAD AVE. SAN BERNARDINO, CA 92415 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 909-693-0220

Owner/Operator Indicator: Owner Owner/Operator Name: COUNTY OF SAN BERNARDINO Legal Status: Other

385 N ARROWHEAD AVE. Owner/Operator Address: Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92415

Owner/Operator Telephone: 909-693-0220

Historic Generators:

Receive Date: 20191003

COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD Handler Name:

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No No Spent Lead Acid Battery Exporter: Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD L60 RCRA NonGen / NLR 1025842782 CAC003022392

SE 316 N MOUNTAIN VIEW AVE. SAN BERNARDINO, CA 92415 1/8-1/4

0.197 mi.

1039 ft. Site 2 of 3 in cluster L

RCRA Listings: Relative:

Lower Date Form Received by Agency: 20190702

Handler Name: County Of San Bernardino A&E - Michael Maynard Actual:

Handler Address: 316 N MOUNTAIN VIEW AVE. 1033 ft.

Handler City, State, Zip: SAN BERNARDINO, CA 92415

EPA ID: CAC003022392 Contact Name: MICHAEL MAYNARD

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD (Continued)

1025842782

Contact Address: 385 N ARROWHEAD AVE. Contact City, State, Zip: SAN BERNARDINO, CA 92415

Contact Telephone: 909-693-0220

Contact Email: MICHAEL.MAYNARD@PMD.SBCOUNTY.GOV

EPA Region: 09

Not a generator, verified Federal Waste Generator Description: Active Site Indicator: Handler Activities

385 N ARROWHEAD AVE. Mailing Address: Mailing City, State, Zip: SAN BERNARDINO, CA 92415 Owner Name: County Of San Bernardino

Owner Type: Other

Operator Name: Michael Maynard

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator:

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Handler Date of Last Change: 20190729 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: COUNTY OF SAN BERNARDINO Legal Status:

Owner/Operator Address: 385 N ARROWHEAD AVE.

Owner/Operator City, State, Zip:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD (Continued)

SAN BERNARDINO, CA 92415

Owner/Operator Telephone: 909-693-0220

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL MAYNARD

Legal Status: Other

Owner/Operator Address: 385 N ARROWHEAD AVE. Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92415

Owner/Operator Telephone: 909-693-0220

Historic Generators:

Receive Date: 20190702

Handler Name: COUNTY OF SAN BERNARDINO A&E - MICHAEL MAYNARD

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 92119

OTHER GENERAL GOVERNMENT SUPPORT NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

61 **CHASE BANK** 1026798327 RCRA NonGen / NLR SSW 330 N D ST CAC003110100

1/8-1/4 SAN BERNARDINO, CA 92401

0.199 mi. 1053 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210315 Handler Name: Chase Bank Actual: Handler Address: 330 N D ST 1044 ft.

Handler City, State, Zip: SAN BERNARDINO, CA 92401

EPA ID: CAC003110100 Contact Name: **CAREY BARNETT** 330 N D ST Contact Address:

Contact City, State, Zip: SAN BERNARDINO, CA 92401

Contact Telephone: 951-656-6333

Contact Email: SCHEDULING@PWSEI.COM

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified

Mailing Address: 330 N D ST

Mailing City, State, Zip: SAN BERNARDINO, CA 92401

Owner Name: Chase Bank Owner Type: Other Operator Name: Carey Barnett 1025842782

Map ID Direction Distance Elevation MAP FINDINGS

**EDR ID Number** Site Database(s) **EPA ID Number** 

**CHASE BANK (Continued)** 1026798327

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: N

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking **Environmental Control Indicator:** No

Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20210322 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: CHASE BANK

Legal Status: Other

Owner/Operator Address: 330 N D ST

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92401

Owner/Operator Telephone: 951-656-6333

Owner/Operator Indicator: Operator

Owner/Operator Name: CAREY BARNETT

Legal Status: Other Owner/Operator Address: 330 N D ST

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92401

Owner/Operator Telephone: 951-656-6333

Historic Generators:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CHASE BANK (Continued)** 1026798327

Receive Date: 20210315

Handler Name: **CHASE BANK** 

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 336350

MOTOR VEHICLE TRANSMISSION AND POWER TRAIN PARTS MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

M62 SAN BERNARDINO MAIN RCRA NonGen / NLR 1027530683 CAR000351122

South 334 WEST 3RD STREET 1/8-1/4 SAN BERNARDINO, CA 92401

0.209 mi.

1101 ft. Site 1 of 10 in cluster M

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230224 Handler Name:

San Bernardino Main Actual: Handler Address: 334 WEST 3RD STREET 1039 ft.

Handler City, State, Zip: SAN BERNARDINO, CA 92401

> EPA ID: CAR000351122 EPA Region: 09

Federal Waste Generator Description: Not a generator, verified

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Hazardous Secondary Material Indicator: N

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

No

SAN BERNARDINO MAIN (Continued)

1027530683

Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 20230228 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Yes

Historic Generators:

Sub-Part P Indicator:

Receive Date: 20230224

Handler Name: SAN BERNARDINO MAIN

Not a generator, verified Federal Waste Generator Description:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: Yes

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**UNOCAL #2281** CA LUST U001575922

South 300 W 3RD ST **CA HIST UST** N/A

1/8-1/4 SAN BERNARDINO, CA 92405 **CA Cortese** 0.210 mi.

**CA CERS** 

1107 ft. Site 2 of 10 in cluster M

M63

LUST: Relative: Lower UNOCAL #2281 Name: Address: 300 W 3RD ST Actual:

City, State, Zip: SAN BERNARDINO, CA 92405 1037 ft.

SANTA ANA RWQCB (REGION 8) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100091

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #2281 (Continued)

 Global Id:
 T0607100091

 Latitude:
 34.104836

 Longitude:
 -117.289984

Status: Completed - Case Closed

Status Date: 12/21/1998 RB Case Number: 083600857T

Local Agency: SAN BERNARDINO COUNTY

Local Case Number: 90218

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES
Begin Date: 03/24/1987
Leak Reported Date: 03/31/1988
How Discovered: Other Means
Discharge Source: Other
Discharge Cause: Unknown
No Further Action Date: 12/21/1998

CA Water Watershed Name: Santa Ana River - Upper Santa Ana River - Bunker Hill (801.52)

Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - San Bernardino (8-002.06)

CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

RWQCB Region: SANTA ANA RWQCB (REGION 8)

LUST:

Global Id: T0607100091

Contact Type:

Contact Type:

Contact Name:

CATHERINE RICHARDS

Organization Name:

SAN BERNARDINO COUNTY

Address:

620 SOUTH E STREET

City:

SAN BERNARDINO

Email:

crichards@sbcfire.org

Phone Number: 9093868419

LUST:

Global Id: T0607100091
Action Type: ENFORCEMENT
Date: 12/21/1998

Action: State Water Board Closure Order

Leak Discovery

 Global Id:
 T0607100091

 Action Type:
 Other

 Date:
 03/31/1988

 Action:
 Leak Reported

 Global Id:
 T0607100091

 Action Type:
 Other

 Date:
 03/24/1987

LUST:

Action:

Global Id: T0607100091

Status: Open - Case Begin Date

Status Date: 03/24/1987

**EDR ID Number** 

U001575922

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**UNOCAL #2281 (Continued)** 

Global Id:

T0607100091

Status: Open - Site Assessment

Status Date: 02/01/1993

T0607100091 Global Id: Open - Remediation Status: 02/02/1993

Status Date:

Global Id: T0607100091 Status: Open - Remediation

08/30/1994 Status Date:

T0607100091 Global Id:

Status: Completed - Case Closed

Status Date: 12/21/1998

HIST UST:

UNION OIL SERVICE STATION #228 Name:

Address: 300 W 3RD ST

City,State,Zip: SAN BERNARDINO, CA 92401

STATE Region: Facility ID: 00000019968 Gas Station Facility Type: WILLIAM G. KISS Contact Name: Telephone: 7148891450

Owner Name: UNION OIL COMPANY OF CALIFORNI

Owner Address: 123 CAMINO DELA REINA Owner City, St, Zip: SAN DIEGO, CA 92108

0003 Total Tanks:

Tank Num: 001 Container Num: 2281-11 Year Installed: 1955 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Leak Detection: Stock Inventor, 10

Tank Num: 002 Container Num: 2281-22 Year Installed: 1955 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Leak Detection: Stock Inventor, 10

Tank Num: 003 Container Num: 2281-34 Year Installed: 1955 Tank Capacity: 00000280 Tank Used for: WASTE WASTE OIL Type of Fuel: Leak Detection: None

CORTESE:

**EDR ID Number** 

U001575922

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #2281 (Continued) U001575922

Name: UNOCAL #2281 Address: 300 W 3RD ST

City,State,Zip: SAN BERNARDINO, CA 92405

Region: CORTESE
Global ID: T0607100091
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Flag: active File Name: Active Open

CERS:

Name: UNOCAL #2281 Address: 300 W 3RD ST

City, State, Zip: SAN BERNARDINO, CA 92405

 Site ID:
 693556

 CERS ID:
 T0607100091

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY

Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Phone: 9093868419,

 M64
 UNION OIL SERVICE STATION #228
 CA SWEEPS UST S101619466

 South
 300 W 3 RD ST
 CA FID UST N/A

1/8-1/4 SAN BERNARDINO, CA 92401

0.210 mi.

1107 ft. Site 3 of 10 in cluster M

Relative: SWEEPS UST:

Lower Name: UNION OIL SERVICE STATION #228

Actual: Address: 300 W 3 RD ST 1037 ft. City: SAN BERNARDINO

Comp Number: 9195
Board Of Equalization: 44-000051

SWRCB Tank Id: 36-000-009195-000001

 Capacity:
 6000

 Tank Use:
 M.V. FUEL

 STG:
 PRODUCT

 Content:
 REG UNLEADED

Number Of Tanks: 3

Name: UNION OIL SERVICE STATION #228

Address: 300 W 3 RD ST City: SAN BERNARDINO

Comp Number: 9195 Board Of Equalization: 44-000051

SWRCB Tank Id: 36-000-009195-000002

 Capacity:
 6000

 Tank Use:
 M.V. FUEL

 STG:
 PRODUCT

 Content:
 REG UNLEADED

Name: UNION OIL SERVICE STATION #228

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

UNION OIL SERVICE STATION #228 (Continued)

Address: 300 W 3 RD ST SAN BERNARDINO City:

Comp Number: 9195 Board Of Equalization: 44-000051

SWRCB Tank Id: 36-000-009195-000003

280 Capacity: Tank Use: OIL STG: WASTE Content: WASTE OIL

CA FID UST:

Facility ID: 36008772 Regulated By: UTNKA Regulated ID: 00019968 Mailing Address: 300 W 3 RD ST

Mailing City, St, Zip: SAN BERNARDINO 92401

Status: Active

M65 STATION 2281 CA HIST UST S118415676 300 WEST THIRD STREET N/A

South 1/8-1/4 SAN BERNARDINO, CA 92401

0.210 mi.

1107 ft. Site 4 of 10 in cluster M

HIST UST: Relative: Lower Name: STATION 2281

300 WEST THIRD STREET Address: Actual: SAN BERNARDINO, CA 92401 City,State,Zip: 1037 ft.

File Number: 0002a940

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a940.pdf

Click here for Geo Tracker PDF:

**UNION OIL SERVICE STATION 228** CA HIST UST M66 S113167258

300 W THIRD STREET South

SAN BERNARDINO, CA 92401 1/8-1/4

0.210 mi.

1107 ft. Site 5 of 10 in cluster M

Relative: HIST UST: Lower Name: UNION OIL SERVICE STATION 228

300 W THIRD STREET Address: Actual: 1037 ft. City, State, Zip: SAN BERNARDINO, CA 92401

File Number: 0002a8d6

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a8d6.pdf

Click here for Geo Tracker PDF:

HAZNET:

Name: **UNOCAL SERVICE STATION 2281** 

Address: 300 W THIRD ST

City, State, Zip: SAN BERNARDINO, CA 924180000

CHRISTOPHER Z HILL Contact:

N/A

**CA HAZNET** 

**CA HWTS** 

S101619466