San Bern; no County Fire Department • Hazardous Marials Division
620 South "E" Street, San Bourdino, CA 92415-0153 • (909) 386-8401 FAX (3) 386-8460 • www.sbcfire.org
CUPA COMPLIANCE INSPECTION REPORT

NAME: ABANDONED USTS - JOSHI			FACILITY ID: FA0006226
ADDRESS: 38883 YERMO RD			CERS ID:10707688
CITY: YERMO	STATE CA	ZIP CODE: 92398	INSPECTION DATE: 6/14/2018
Inspector was given permission to: p	hotograph 🔲 ins	pect	
Inspection Narrative (v020000) An annual inspection of abandoned USTs at 38883 Yermo Road, Yermo, 92398 was conducted on June 14th, 2018.			
Evidence of abandoned gas station was observed on-site. Canopy and Under Dispenser Containment (UDC). Access to the UST was observed under a piece of wood near the canopy. USTs are not in service and abandoned illegally.			
NOV will be sent to the property owner via U.S. Mail.			

The following lines marked in the V column are violations that must be corrected. Marked items in the N column require

/IOLATION CODE	DESCRIPTION	SECTION	V	N
41	UNDERGROUND STORAGE TANK	S (UST) -		
0301	Failure to obtain an underground storage tank (UST) permit for each UST	S.B. COUNTY CODE 23.0722(a)		\top
0303	Failure to complete and submit an application for a permit to operate a UST	CAL. HEALTH & SAFETY CODE 25286(a)		
0304	Failure to have UST monitoring and maintenance records available on site	C.C.R. TITLE 23 CH. 16 2712(b)		
0305	Failure to correct past UST violations within 30 days of receiving a UST inspection report	C.C.R. TITLE 23 CH. 16 2712(f)		
0306	Failure to establish a written agreement with the Operator of a UST to monitor the UST system	CAL. HEALTH & SAFETY CODE 25284(a)(3)(A)		
0307	Failure to maintain evidence of financial responsibility for a UST system	CAL. HEALTH & SAFETY CODE 25292.2(a)		
0308	Failure to submit change of ownership within 30 days from the date of the transfer of the UST	CAL. HEALTH & SAFETY CODE 25284(c)		
0309	Failure to properly monitor UST system as specified by the permit	CAL. HEALTH & SAFETY CODE 25293		
0310	Compatibility	C.C.R. TITLE 23 CH. 16 2631(j), 2631.1(b)		
0312	Failure to submit a signed Designated UST Operator Statement	C.C.R. TITLE 23 CH. 16 2715(a)		
0313	Failure to have monthly documented Designated UST Operator visual inspection reports	C.C.R. TITLE 23 CH. 16 2715(c)		
0314	Failure to affix a certification tag/sticker to each monitoring equipment component	C.C.R. TITLE 23 CH. 16 2638(f)		
0315	Failure to have a written monitoring program with monitoring procedures and response plan	C.C.R. TITLE 23 CH. 16 2641(h)		
0317	Failure to certify the monitoring equipment annually	C.C.R. TITLE 23 CH. 16 2641(j)		
0318	Failure to have monitoring equipment located to properly detect a release	C.C.R. TITLE 23 CH. 16 2630(d)		
0322	Failure to test single-walled suction piping every 3 years	C.C.R. TITLE 23 CH. 16 2643(d)		
0323	Failure of secondary containment to prevent intrusion of liquid into sump/UDC(s)	CAL. HEALTH & SAFETY CODE 25291		
0324	Failure to install/maintain operational automatic line leak detector(s)	C.C.R. TITLE 23 CH. 16 2636(f)(2)		
0327	Failure to install/maintain an overfill prevention system	C.C.R. TITLE 23 CH. 16 2635(b)(2)		
0328	Failure to test the secondary containment systems	C.C.R. TITLE 23 CH. 16 2637(a)		
	Failure to meet the design, construction and monitoring requirements for "new" UST systems	C.C.R. TITLE 23 CH. 16 2630		
	Failure to have a written monitoring program with monitoring procedures and response plan	C.C.R. TITLE 23 CH. 16 2632(d)		
	Failure to certify the monitoring system annually	C.C.R. TITLE 23 CH. 16 2638(a)		
0333	Failure to annually test overspill containment structure	CAL. HEALTH & SAFETY CODE 25284.2		
	Failure to maintain a functioning audible and visual alarm	C.C.R. TITLE 23 CH. 16 2632(c)(2)(B)		
	Failure to install an approved emergency disconnect switch device (ESO)	CAL. FIRE CODE 2203.2		
	Failure to properly install, maintain and test approved emergency shutoff/shear valve at dispensers	CAL. FIRE CODE 2206.7.4		
	Failure to have approved portable fire extinguishers present and charged	CAL. FIRE CODE 2205.5		
	Failure to have approved address/building/identification numbers visible from the street	CAL. FIRE CODE 505.1		
0339	Failure to properly maintain Spill Container Drain Valve	C.C.R. TITLE 23 CH. 16 2635(b)(1)(C)		
0340	Failure to operate a UST system to prevent unauthorized release BCBT	2010 SAFETY CODE 25292.1(a)		

9342	Unlawful abandonment of a UST system	CAL. HEALTH & SAFETY CODE 25298(a)	X
	Owner/Operator shall not cease of on of or abandon a UST system without Complete and submit a UST application for the permanent closure/removal of the schedule and pay all applicable fees.		
Observation:	OBSERVATION: Owner/Operator has taken UST system out of service without a CORRECTIVE ACTION: Apply for closure permits and submit plans to have tanl Comply by date: 7/18/2018	11,	
0343	Failure to lawfully close a UST system	CAL. HEALTH & SAFETY CODE 25298(c)	X
Correction:	Owner/Operator shall not close a UST system without applying for closure. Complete and submit a UST application for the permanent closure/removal of the schedule and pay all applicable fees. OBSERVATION: Owner/Operator has taken UST system out of service without a CORRECTIVE ACTION: Apply for closure permits and submit plans to have tand Comply by date: 7/18/2018	applying for closure.	
0344	Failure to temporarily close a UST system	CAL. HEALTH & SAFETY CODE 25298(b)	
0345	Failure of secondary containment to prevent intrusion of water into the system	CAL. HEALTH & SAFETY CODE 25290.1(c)(3)	
0346	Failure to meet the upgrade requirements for the UST system (existing)	CAL. HEALTH & SAFETY CODE 25292(d)	
0347	Unlawful deposit of petroleum into a Red-Tagged UST system	CAL. HEALTH & SAFETY CODE 25292.3(c)	
0349	Failure to implement an enhanced leak detection (ELD) program after notification	C.C.R. TITLE 23 CH. 16 2640(e)	
0354	Failure to conduct tank tests monthly using the Automatic Tank Gauging (ATG) (existing)	C.C.R. TITLE 23 CH. 16 2643(b)(1)	
0355	Failure to conduct monthly SIR in conjunction with a biennial UST integrity test	C.C.R. TITLE 23 CH. 16 2643(b)(3)	
0358	Failure to perform weekly manual tank gauging with UST integrity testing (existing)	C.C.R. TITLE 23 CH. 16 2645(b)	
0362	Failure to have a monthly test with an hourly PLLD on pressurized single-walled product pipe		
0363	Failure to conduct annual testing of the piping leak detection method	C.C.R. TITLE 23 CH. 16 2643(c)(3)	
0367	Failure to install a check valve directly below the suction pump	C.C.R. TITLE 23 CH. 16 2636(a)(3)(C)	
	Failure to conduct testing of the piping leak monitoring system on gravity fed piping	C.C.R. TITLE 23 CH. 16 2643(e)	
0369	Failure to have the cathodic protection system tested every three years	C.C.R. TITLE 23 CH. 16 2635(a)(2)(A)	
	Failure to inspect the impressed-current cathodic protection system every 60 days	C.C.R. TITLE 23 CH. 16 2635(a)(2)(A)	
	Failure to have interior lining inspected w/in 10 years of installation and every 5 years thereafter	C.C.R. TITLE 23 CH. 16 2663(h)	
	Failure to submit the monitoring system certification report within 30 days of test completion	* *	
	Failure to report an unauthorized release that has escaped the UST secondary containment	CAL. HEALTH & SAFETY CODE 25295(a)(1)	
	Failure to meet design, construction and monitoring requirements for tank(s) installed prior to 1984	C.C.R. TITLE 23 CH. 16 2640	
	Failure to install/maintain approved monitoring equipment for existing UST system(s)	C.C.R. TITLE 23 CH. 16 2641(a)	
	Monitoring Plan Approval	C.C.R. TITLE 23 CH. 16 2632(d)(1)	
	Response Plan Approval	C.C.R. TITLE 23 CH. 16 2632(d)(2)	
	Failure to obtain a UST construction permit and plan approval	S.B. COUNTY CODE 23.0603(a)	

INSPECTED BY:	RECEIVED BY:	Signature Date Time: 6/18/18 3:36:59PM	
the state of the s		LTR:6/18/2018 1:22:56PM	
AMANDA NESBIT	CERTIFIED MAIL	N/A	
NAME	NAME INSPECTION DATE: 06/14/2018	TITLE PRINTED ON: 6/18/18 3:39 pm	

X NOTICE OF VIOLATION: THE VIOLATIONS NOTED IN THIS REPORT MUST BE CORRECTED WITHIN THE SPECIFIED TIMEFRAME. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION.



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CERTIFICATE OF COMPLIANCE

Return Certification within 34 Days of RESPONDENT:	Receipt to Inspector <u>AMANDA NESBIT</u>
VIOLATION(S) CITED ON: 6/14/2018	CERTIFICATE OF COMPLIANCE DATE 6/14/2018
NAME: ABANDONED USTS - JOSHI	FACILITY ID: FA0006226
ADDRESS: 38883 YERMO RD	CERS ID:10707688
CITY: YERMO	STATE CA ZIP CODE: 92398
Attach the following documentation w	hen returning the Certificate of Compliance:
implementation schedule and pay service without applying for closure CORRECTIVE ACTION: Apply for	closure permits and submit plans to have tanks removed.
implementation schedule and pay service without applying for closure	cation for the permanent closure/removal of the UST system that includes an all applicable fees.OBSERVATION: Owner/Operator has taken UST system out of e. closure permits and submit plans to have tanks removed.
I certify under penalty of law that:	
corrected. Output Based on my examination of the attack believe the information to be true, accurate or lam authorized to file this certification	mentation attached to this certification to establish that the violations have been hed documentation and inquiry of the individuals, who prepared or obtained them, I urate and complete.
SIGNATURE	DATE

PRINT NAME

TITLE