

CITY OF SAN BERNARDINO WATER DEPARTMENT
ENVIRONMENTAL CONTROL SECTION

399 Chandler Place, San Bernardino, CA 92408
Phone (909) 384-5383 FAX (909) 384-5258
www.sbcitywater.org



INSPECTION REPORT

Date: 4/6/14

In: 0900

Page: 1 of 3

Out: 1440

Name: California State University San Bernardino Permit No.: C-3-2021-S2625F
Address: 5500 University Parkway S.B. Phone: 537-7635
Auth. Rep./Contact: Benjamin Virzi Title: Sys Admin

Type: - Initial - Annual - Quarterly - Noncompliance - Meeting - Plan Check - Other _____

INSPECTION	YES/NO	VIOLATIONS	DUE DATE
Water Softener	☒ ☐	☐ 13.32.220 - Monitoring Requirements	
☐ Regenerative ☒ Exchange		☒ 13.32.245 - Record Keeping	<u>4/13/14</u>
Silver Recovery Unit	☐ ☒	☐ 13.32.305 - Prohibited Waste Discharges	
Strainers	☒ ☐	☐ 13.32.335 - Water Softening Prohibitions	
BMP's reviewed	☒ ☐	☐ 13.32.425 - Interceptor Requirements	
Elbow/Tees	☒ ☐	☐ 13.32.445 - Interceptor Maintenance	
Enzymes	☐ ☒	☐ 13.32.470 - Spill Containment	
Interceptor	☒ ☐	☐ _____	
Sand/Oil <u>22750</u>	☒ ☐	HAULING RECEIPTS	
Grease <u>2500</u> <u>3000</u>	☒ ☐	Waste Hauled: <u>Interception Waste</u> Date: <u>—</u>	
Sample Box	☒ ☐	Hauler/Dest.: <u>see report</u>	
Sample Collected	☒ ☐	Waste Hauled: <u>Waste Oil (Cooking Oil)</u> Date: <u>—</u>	
% of Solids: <u>6-18% 5-2%</u>		Hauler/Dest.: <u>see report</u>	
% of Solids: <u>5-6% 2-7%</u>		Waste Hauled: <u>Water Softener Exchange Tanks</u> Date: <u>1/18/14</u>	
Flow Meter: _____		Hauler/Dest.: <u>Purifier</u>	

Inspection Summary: EC Annual inspection at California State University San Bernardino (Cal State) with Mr Benjamin Virzi, System Administrator. The Facility Grounds interception was inspected and found the 1st chamber contained ~18" bottom solids, the 2nd chamber free of solids, and no sample box. Samples were collected from the 2nd chamber effluent too.

The Facility Auto Shop interception was inspected and found the 1st

Received by: BENJAMIN VIRZI
(PRINT NAME)

(SIGNATURE)

Inspector: James Lane
(PRINT NAME)

(SIGNATURE)

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INSPECTION REPORT (cont.)

BUSINESS NAME: California State University San Bernardino Page: 2 of 3

chamber contained ~2" bottom solids, the 2nd chamber free of solids, and no sample box. Samples were collected from the 2nd chamber effluent too.

The facility grounds and shop interceptors have not been serviced within the past (3) years. Waste chemicals in the shop and ground area were found stored in 55 gallon drums on spill containment pallets. The waste motor oil was last serviced by PSC Environmental Services/RHO Chem on 3/25/16.

This Commons 3000 gallon grease interceptor was inspected and found the 1st chamber contained ~3" floating debris and ~4" bottom solids, the 2nd chamber and sample box free of solids. Samples were collected from the sample box.

The student Union 2500 gallon grease interceptor was inspected and found the 1st chamber contained ~3" floating debris and ~3" bottom solids, the 2nd chamber and sample box free of solids. Samples were collected from the sample box.

Samples from the Fuel Cell were collected from the sample point.

Cal state was not able to provide interceptor waste manifests for the Commons or student Union, and waste coding oil manifests which is a violation of SBMC 13.22. Cal State is hereby issued a notice of noncompliance for SBMC 13.22.215- Record/Keeping.

Received by: BENJAMIN VIRZI
(PRINT NAME)

(SIGNATURE)

EC Personnel: James Lane
(PRINT NAME)

(SIGNATURE)

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INSPECTION REPORT (cont.)

BUSINESS NAME: California State University San Bernardino Page: 3 of 3

Cal-State must submit a most current interception waste manifest
for the Commons and Student Union and a most current waste
oil manifest by 4/13/16. Failure to submit the required
waste manifests by 4/13/16 shall result in escalated enforcement
action.

Received by: BENJAMIN VIRZI
(PRINT NAME)

[Signature]
(SIGNATURE)

EC Personnel: James Lane
(PRINT NAME)

[Signature]
(SIGNATURE)

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INSPECTION REPORT

Date: 4/14/10

In: 1040

Page: 1 of 1

Out: 1100

Name: <u>California State University, San Bernardino</u>	Permit No.: <u>C-3-2001-S2628F</u>
Address: <u>5500 University Parkway S.B.</u>	Phone: <u>537-5179</u>
Auth. Rep./Contact: <u>Benjamin Virzi</u>	Title: <u>E H & S</u>

Type: - Initial - Annual - Quarterly - Noncompliance - Meeting - Plan Check - Other _____

INSPECTION	YES/NO	VIOLATIONS	DUE DATE
Water Softener	☐ ☐	☐ 13.32.220 - Monitoring Requirements	_____
☐ Regenerative ☐ Exchange		☐ 13.32.245 - Record Keeping	_____
Silver Recovery Unit	☐ ☐	☐ 13.32.305 - Prohibited Waste Discharges	_____
Strainers	☐ ☐	☐ 13.32.335 - Water Softening Prohibitions	_____
BMP's reviewed	☐ ☐	☐ 13.32.425 - Interceptor Requirements	_____
Elbow/Tees	☐ ☐	☐ 13.32.445 - Interceptor Maintenance	_____
Enzymes	☐ ☐	☐ 13.32.470 - Spill Containment	_____
Interceptor	☐ ☐	☐ _____	_____
Sand/Oil _____	☐ ☐	HAULING RECEIPTS	
Grease _____	☐ ☐	Waste Hauled: _____	Date: _____
Sample Box	☐ ☐	Hauler/Dest.: _____	
Sample Collected	☐ ☐	Waste Hauled: _____	Date: _____
% of Solids: _____		Hauler/Dest.: _____	
% of Solids: _____		Waste Hauled: _____	Date: _____
Flow Meter: _____		Hauler/Dest.: _____	

Inspection Summary: inspection
EC non compliance for record keeping at California
State University, San Bernardino (Cal State) with the Benjamin Virzi,
E H & S. Cal State was not able to provide the required interception
waste or waste oil manifests. EC to refer matter to EC
Officer.

Received by: BENJAMIN VIRZI
(PRINT NAME)

(SIGNATURE)

Inspector: James Lane
(PRINT NAME)

(SIGNATURE)

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INSPECTION REPORT

Date: 4/14/16

In: 1040

Page: 1 of 1

Out: 1100

Name: California State University, San Bernardino	Permit No.: C-3-2021-52625F
Address: 5500 University Parkway S.B.	Phone: 537-5179
Auth. Rep./Contact: Benjamin Virzi	Title: EHS

Type: - Initial - Annual - Quarterly - Noncompliance - Meeting - Plan Check - Other

INSPECTION	YES/NO	VIOLATIONS	DUE DATE
Water Softener	[] []	[] 13.32.220 - Monitoring Requirements	
[] Regenerative [] Exchange		[] 13.32.245 - Record Keeping	
Silver Recovery Unit	[] []	[] 13.32.305 - Prohibited Waste Discharges	
Strainers	[] []	[] 13.32.335 - Water Softening Prohibitions	
BMP's reviewed	[] []	[] 13.32.425 - Interceptor Requirements	
Elbow/Tees	[] []	[] 13.32.445 - Interceptor Maintenance	
Enzymes	[] []	[] 13.32.470 - Spill Containment	
Interceptor	[] []	[]	
Sand/Oil	[] []		
Grease	[] []		
Sample Box	[] []		
Sample Collected	[] []		
% of Solids:			
% of Solids:			
Flow Meter:			

HAULING RECEIPTS

Waste Hauled:	Date:
Hauler/Dest.:	
Waste Hauled:	Date:
Hauler/Dest.:	
Waste Hauled:	Date:
Hauler/Dest.:	

Inspection Summary: EC noncompliance for record keeping at California State University, San Bernardino (Cal State) with the Benjamin Virzi, EHS. Cal State was not able to provide the required interception waste or waste oil manifests. EC to refer matter to EC Officer.

Received by: BENJAMIN VIRZI (PRINT NAME) [Signature] (SIGNATURE)
Inspector: [Signature] (PRINT NAME) [Signature] (SIGNATURE)



DEPARTMENT OF ENVIRONMENTAL HEALTH & SAFETY
LABORATORY CONTROL SECTION
1000 UNIVERSITY AVENUE, SUITE 1000
ANN ARBOR, MI 48106-1500
(313) 763-7200

LABORATORY REPORT

Report No. _____
Project Title _____
Client Name _____

Sample Description: _____

Analysis: _____

Remarks: _____

RECEIVED
2016 APR 21 AM 11:45
ENVIRONMENTAL
HEALTH & SAFETY

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INSPECTION REPORT

Date: 4/6/16

In: 0900

Page: 1 of 3

Out: 1440

Name: <u>California State University, San Bernardino</u>	Permit No.: <u>C-3-2021-50626F</u>
Address: <u>5500 University Parkway S.B.</u>	Phone: <u>937-7635</u>
Auth. Rep./Contact: <u>Benjamin Virzi</u>	Title: <u>System Admin.</u>

Type: - Initial - Annual - Quarterly - Noncompliance - Meeting - Plan Check - Other _____

<u>INSPECTION</u>	<u>YES/NO</u>	<u>VIOLATIONS</u>	<u>DUE DATE</u>
Water Softener	☒ ☐	☐ 13.32.220 - Monitoring Requirements	_____
☐ Regenerative ☒ Exchange		☒ 13.32.245 - Record Keeping	<u>4/13/16</u>
Silver Recovery Unit	☐ ☒	☐ 13.32.305 - Prohibited Waste Discharges	_____
Strainers	☒ ☐	☐ 13.32.335 - Water Softening Prohibitions	_____
BMP's reviewed	☒ ☐	☐ 13.32.425 - Interceptor Requirements	_____
Elbow/Tees	☒ ☐	☐ 13.32.445 - Interceptor Maintenance	_____
Enzymes	☐ ☒	☐ 13.32.470 - Spill Containment	_____
Interceptor	☒ ☐	☐ _____	_____
Sand/Oil ^{5'} <u>26750</u>	☒ ☐	<u>HAULING RECEIPTS</u>	
Grease ²⁵⁰⁰ <u>2000</u>	☒ ☐	Waste Hauled: <u>Interceptor Waste</u>	Date: <u> </u>
Sample Box	☒ ☐	Hauler/Dest.: <u>see report</u>	
Sample Collected	☒ ☐	Waste Hauled: <u>1/2 lb O.I (Cooking Oil)</u>	Date: <u> </u>
% of Solids: <u>6-18% 5-2%</u>		Hauler/Dest.: <u>see report</u>	
% of Solids: <u>50-6% 6-7%</u>		Waste Hauled: <u>Water Softener Exchange Tanks</u>	Date: <u>1/10/16</u>
Flow Meter: _____		Hauler/Dest.: <u>Remtec</u>	

Inspection Summary: EC Annual inspection at California State University, San Bernardino (Cal State) with Mr Benjamin Virzi, System Administrator. The Facility Grounds Interceptor was inspected and found the 1st chamber contained ~18" bottom solids the 2nd chamber free of solids, and no sample taken. Samples were collected from the 2nd chamber effluent line.

The Facility Auto Shop Interceptor was inspected and found the 1st

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Inspector: JAMES LANE
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chamber contained ~2' bottom solids, the 2nd chamber face of
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The Facility Grounds and Shop interceptors have not been serviced
within the past (3) years. Waste chemicals in the shop and
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The Commons 3000 gallon grease interceptor was inspected and found the 1st
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chamber and sample box free of solids. Samples were collected from the sample box.

The Student Union 2500 gallon grease interceptor was inspected and found the 1st
chamber contained ~3" floating debris and ~3" bottom solids, the 2nd chamber
and sample box free of solids. Samples were collected from the sample box.

Samples from the Fuel Cell were collected from the sample point.

Cal State was not able to provide interceptive waste manifests for the
Commons or Student Union, and waste coding oil manifests which
is a violation of SBMC 13.32. Cal State is hereby
issued a notice of noncompliance for SBMC 13.32.245- Record Keeping.

Received by: BENJAMIN VIRZI
(PRINT NAME)

(SIGNATURE)

EC Personnel: James Lane
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(SIGNATURE)

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for the Commons and Student Union and a most current waste
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