



County of San Bernardino • Department of Public Health
 Division of Environmental Health Services
LAND USE PROTECTION PROGRAM
OFFICIAL LEA SWIS INSPECTION REPORT

www.sbcounty.gov/dph/dehs

52 - DISPOSAL FACILITY - Cal Recycle

Enforcement Agency: County of San Bernardino Attention: Fiscal Environmental Health Services San Bernardino, CA 92415-0160 San Bernardino, CA 92415-016 (800) 442-2283		Date: 09/05/2013		Beg Time: 9:45 am
		Total Violations	1	End Time: 12:55 pm
		Total Areas of Concern	0	Total Time: 190 Minutes
Facility Name CALIFORNIA STREET LANDFILL	Address 2151 NEVADA ST	City/State REDLANDS, CA	Zip Code 92373	
Facility # 36-AA-0017	Operator City of Redlands	Service Code 001 Inspection - Routine	Operator Phone () -	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR).
 THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING:
 A=AREA OF CONCERN V=VIOLATION

Permits	
1	<input type="checkbox"/> A <input type="checkbox"/> V PRC 44004(a) - Significant Change
2	<input type="checkbox"/> A <input type="checkbox"/> V PRC 44014(b) - Operator Complies with Terms & Conditions
3	<input type="checkbox"/> A <input type="checkbox"/> V 21640 - Title 27 Full permit review
4	<input type="checkbox"/> A <input type="checkbox"/> V 21600 - Report of Disposal Site Information
Location Restrictions	
5	<input type="checkbox"/> A <input type="checkbox"/> V 20270 - Airport Safety
Operating Criteria	
6	<input type="checkbox"/> A <input type="checkbox"/> V 20510 - Disposal Site Records
7	<input type="checkbox"/> A <input type="checkbox"/> V 20515 - MSWLF Unit Records
8	<input type="checkbox"/> A <input type="checkbox"/> V 20517 - Document Approvals / Requirements
9	<input type="checkbox"/> A <input type="checkbox"/> V 20520 - Signs
10	<input type="checkbox"/> A <input type="checkbox"/> V 20530 - Site Security
11	<input type="checkbox"/> A <input type="checkbox"/> V 20540 - Roads
12	<input type="checkbox"/> A <input type="checkbox"/> V 20550 - Sanitary Facilities
13	<input type="checkbox"/> A <input type="checkbox"/> V 20560 - Drinking Water Supply
14	<input type="checkbox"/> A <input type="checkbox"/> V 20570 - Communications Facilities
15	<input type="checkbox"/> A <input type="checkbox"/> V 20580 - Lighting
Personnel	
16	<input type="checkbox"/> A <input type="checkbox"/> V 20590 - Personnel Health and Safety
17	<input type="checkbox"/> A <input type="checkbox"/> V 20610 - Training
18	<input type="checkbox"/> A <input type="checkbox"/> V 20615 - Supervision
19	<input type="checkbox"/> A <input type="checkbox"/> V 20620 - Site Attendant
Confined Unloading	
20	<input type="checkbox"/> A <input type="checkbox"/> V 20630 - Confined Unloading
Spreading/Compacting	
21	<input type="checkbox"/> A <input type="checkbox"/> V 20640 - Spreading/Compacting
22	<input type="checkbox"/> A <input type="checkbox"/> V 20650 - Grading of Fill Surfaces
23	<input type="checkbox"/> A <input type="checkbox"/> V 20660 - Stockpiling
Daily & Intermediate Cover	
24	<input type="checkbox"/> A <input type="checkbox"/> V 20670 - Availability Cover Material
25	<input type="checkbox"/> A <input type="checkbox"/> V 20680 - Daily Cover
26	<input type="checkbox"/> A <input type="checkbox"/> V 20690 - Alternative Daily Cover
27	<input type="checkbox"/> A <input type="checkbox"/> V 20695 - Performance Standards
28	<input type="checkbox"/> A <input checked="" type="checkbox"/> V 20700 - Intermediate Cover
Comments: Observed exposed waste in the intermediate cover on the top deck. Ensure that all waste is properly covered. Ensure that when grading, the proper amount of cover remains on the deck to prevent daylighting.	
29	<input type="checkbox"/> A <input type="checkbox"/> V 20686 - Beneficial ReUse
Handling Equipment & Maintenance	
30	<input type="checkbox"/> A <input type="checkbox"/> V 20710 - Scavenging / Salvaging / Storage



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Handling Equipment & Maintenance

31	<input type="checkbox"/> A <input type="checkbox"/> V	20720 - Non-Salvageable Items
32	<input type="checkbox"/> A <input type="checkbox"/> V	20730 - Volume Reduction/Energy Recovery
33	<input type="checkbox"/> A <input type="checkbox"/> V	20740 - Equipment
34	<input type="checkbox"/> A <input type="checkbox"/> V	20750 - Site Maintenance

Controls

35	<input type="checkbox"/> A <input type="checkbox"/> V	20760 - Nuisance Control
36	<input type="checkbox"/> A <input type="checkbox"/> V	20770 - Animal Feeding
37	<input type="checkbox"/> A <input type="checkbox"/> V	20780 - Open Burning / Burning Wastes
38	<input type="checkbox"/> A <input type="checkbox"/> V	20790 - Leachate Control
39	<input type="checkbox"/> A <input type="checkbox"/> V	20800 - Dust Control
40	<input type="checkbox"/> A <input type="checkbox"/> V	20810 - Vector and Bird Control
41	<input type="checkbox"/> A <input type="checkbox"/> V	20820 - Drainage and Erosion Control
42	<input type="checkbox"/> A <input type="checkbox"/> V	20830 - Litter Control
43	<input type="checkbox"/> A <input type="checkbox"/> V	20840 - Noise Control
44	<input type="checkbox"/> A <input type="checkbox"/> V	20860 - Traffic Control
45	<input type="checkbox"/> A <input type="checkbox"/> V	20870 - Hazardous Wastes
46	<input type="checkbox"/> A <input type="checkbox"/> V	20880 - Medical Wastes
47	<input type="checkbox"/> A <input type="checkbox"/> V	20890 - Dead Animals
48	<input type="checkbox"/> A <input type="checkbox"/> V	20900 - Air Criteria

Gas Monitoring & Control

49	<input type="checkbox"/> A <input type="checkbox"/> V	20918 - Exemptions
50	<input type="checkbox"/> A <input type="checkbox"/> V	20919 - Gas Control
51	<input type="checkbox"/> A <input type="checkbox"/> V	20921 - Gas Monitoring and Control
52	<input type="checkbox"/> A <input type="checkbox"/> V	20937 - Reporting and Control of Excessive Gas Concentrations

Closure

53	<input type="checkbox"/> A <input type="checkbox"/> V	21110 - Time Frame for Closure
54	<input type="checkbox"/> A <input type="checkbox"/> V	21780 - Closure Plan

Tires

55	<input type="checkbox"/> A <input type="checkbox"/> V	17351 - Fire Prevention
56	<input type="checkbox"/> A <input type="checkbox"/> V	17352 - Facility Access and Security
57	<input type="checkbox"/> A <input type="checkbox"/> V	17353 - Vector Control Measures
58	<input type="checkbox"/> A <input type="checkbox"/> V	17354 - Storage
59	<input type="checkbox"/> A <input type="checkbox"/> V	17355 - Disposal
60	<input type="checkbox"/> A <input type="checkbox"/> V	17356 - Indoor Storage

Overall Inspection Comments:

Also present: Grace Cat

There was a technical error with gas monitoring. Will return to the site on a different date to conduct gas monitoring. The City of Redlands is actively working with the LEA on remediation measures for methane gas probes that exceeded 5%.

A violation was issued for intermediate cover. See attached. No areas of concern were issued on this inspection date. Observed tonnage records, training logs, and special occurrence log in compliance with State Minimum Standards. Observed perimeter fencing and bench roads in good condition.



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Photo Attachments:



Person in Charge:

Inspector: Amanda Adair	Follow-up: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Follow-up Date:
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