



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

53 - TRANSFER PROCESSING 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: 09/11/2013		Beg Time: 1:05 pm
		Total Violations	0	End Time: 3:10 pm
		Total Areas of Concern	1	Total Time: 125 Minutes
Facility Name WEST VALLEY MRF	Address 13373 NAPA	City/State FONTANA, CA	Zip Code 92335	
Facility # 36-AA-0341	Operator West Valley Recycling and Transfer	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

Permit Filing Requirements & Permits	
1	<input type="checkbox"/> A <input type="checkbox"/> V PRC 44002 - Operator Authorized by SWF Permit
2	<input type="checkbox"/> A <input type="checkbox"/> V PRC 44004 - Significant Change
3	<input type="checkbox"/> A <input type="checkbox"/> V PRC 44014(b) - Operator Complies with Terms & Conditions
Permit/EA Notification Requirement	
4	<input type="checkbox"/> A <input type="checkbox"/> V 17403.4 - Registration Permit Required
5	<input type="checkbox"/> A <input type="checkbox"/> V 17403.5 - Emergency T/P Op. - Notif
6	<input type="checkbox"/> A <input type="checkbox"/> V 17403.6 - Registration Permit Required
7	<input type="checkbox"/> A <input type="checkbox"/> V 17403.7 - Full SW Facility Permit
8	<input type="checkbox"/> A <input type="checkbox"/> V 17403.8 - Facility Plan Req
9	<input type="checkbox"/> A <input type="checkbox"/> V 17403.9 - Transfer/ Processing Reporting Requirements
10	<input type="checkbox"/> A <input type="checkbox"/> V 21640 - Title 27 Full permit review
11	<input type="checkbox"/> A <input type="checkbox"/> V 18221.6 - Transfer/ Processing Reporting Requirements
Registration Requirements	
12	<input type="checkbox"/> A <input type="checkbox"/> V 18104.7 - Registration permit Review
13	<input type="checkbox"/> A <input type="checkbox"/> V 18221.5 - Facility Plan
Siting And Design	
14	<input type="checkbox"/> A <input type="checkbox"/> V 17406.1(a) - Siting on Landfills
15	<input type="checkbox"/> A <input type="checkbox"/> V 17406.1(b) - Intermediate Cover (Foundation stable)
16	<input type="checkbox"/> A <input type="checkbox"/> V 17406.1(c) - Int. Cover (operations/closure)
17	<input type="checkbox"/> A <input type="checkbox"/> V 17406.2 - General Design Requirements
18	<input type="checkbox"/> A <input type="checkbox"/> V 17419.1 - Visual Screening
Operating Criteria	
19	<input type="checkbox"/> A <input type="checkbox"/> V 17407.2 - Cleaning
20	<input type="checkbox"/> A <input type="checkbox"/> V 17409.1 - Roads
21	<input type="checkbox"/> A <input type="checkbox"/> V 17409.2 - Sanitary Facilities
22	<input type="checkbox"/> A <input type="checkbox"/> V 17409.4 - Signs
23	<input type="checkbox"/> A <input type="checkbox"/> V 17409.5 - Load Checking
24	<input type="checkbox"/> A <input type="checkbox"/> V 17410.1 - Solid Waste Removal
25	<input type="checkbox"/> A <input type="checkbox"/> V 17414 - Record Keeping Requirements
26	<input type="checkbox"/> A <input type="checkbox"/> V 17415.1 - Communications Equipment
27	<input type="checkbox"/> A <input type="checkbox"/> V 17416.2 - Lighting
28	<input type="checkbox"/> A <input type="checkbox"/> V 17418.1 - Site Security
29	<input type="checkbox"/> A <input type="checkbox"/> V 17419.2 - Water Supply
Controls	
30	<input type="checkbox"/> A <input type="checkbox"/> V 17407.1 - Burning Waste and Open Burning
31	<input type="checkbox"/> A <input type="checkbox"/> V 17407.3 - Drainage Control
32	<input type="checkbox"/> A <input type="checkbox"/> V 17407.4 - Dust Control
33	<input type="checkbox"/> A <input type="checkbox"/> V 17407.5 - Hazardous Liquids and Special Wastes
34	<input type="checkbox"/> A <input type="checkbox"/> V 17408.1 - Litter Control
35	<input type="checkbox"/> A <input type="checkbox"/> V 17408.2 - Medical Wastes



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Controls

36	<input type="checkbox"/> A <input type="checkbox"/> V	17350 - Waste Tire Storage
37	<input type="checkbox"/> A <input type="checkbox"/> V	17408.3 - Noise Control
38	<input type="checkbox"/> A <input type="checkbox"/> V	17408.5 - Nuisance Control
39	<input type="checkbox"/> A <input type="checkbox"/> V	17409.6 - Parking
40	<input type="checkbox"/> A <input type="checkbox"/> V	17410.4 - Vector, Bird and Animal Control
41	<input type="checkbox"/> A <input type="checkbox"/> V	17418.3 - Traffic Control

Personnel Health & Safety

42	<input type="checkbox"/> A <input type="checkbox"/> V	17408.7 - Personnel Health and Safety
43	<input type="checkbox"/> A <input type="checkbox"/> V	17408.8 - Protection of Users
44	<input type="checkbox"/> A <input type="checkbox"/> V	17410.2 - Supervision and Personnel
45	<input type="checkbox"/> A <input type="checkbox"/> V	17410.3 - Training
46	<input type="checkbox"/> A <input type="checkbox"/> V	17418.2 - Site Attendant

Handling Equipment & Maintenance

47	<input type="checkbox"/> A <input type="checkbox"/> V	17408.4 - Non-Salvageable Items
48	<input checked="" type="checkbox"/> A <input type="checkbox"/> V	17408.6 - Maintenance Program

Comments:

All aspects of the operation or facility shall be maintained in a state of good repair (14 CCR § 17408.6). The misting system in the transfer station building was observed in disrepair. Two water lines of the misting system attached to the ceiling structure were observed pouring water onto the solid waste on the tipping floor. The system supplying water to those two water lines was turned off during the inspection. The operator shall follow the established preventative maintenance program to monitor and repair deteriorated or defective equipment.

49	<input type="checkbox"/> A <input type="checkbox"/> V	17409.3 - Scavenging and Salvage
50	<input type="checkbox"/> A <input type="checkbox"/> V	17415.2 - Fire Fighting Equipment
51	<input type="checkbox"/> A <input type="checkbox"/> V	17416.1 - Housekeeping
52	<input type="checkbox"/> A <input type="checkbox"/> V	17416.3 - Equipment

Overall Inspection Comments:

All residual waste is removed from this site within 48 hours. The records for the Log of Special Occurrences, Public Complaints, and Load Checks were up to date. Also, the daily tonnage report shows that this site is in compliance with the permitted daily tonnage.

After completing the process of the proposed permit review package submitted by the operator of West Valley MRF, the Local Enforcement Agency in concurrence with the Department of Resources Recycling and Recovery issued the Solid Waste Facility Permit on August 26, 2013. The Solid Waste Facility Permit was revised to include the addition of a composting operation as well as a construction, demolition and Inert debris sorting line.

Photo Attachments:

No Photo Attachments

Person in Charge: Esteban Lopez

Inspector: Juan Espinoza

Follow-up: Yes No **Follow-up Date:**