



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](http://www.sbcounty.gov/dph/dehs)

**93 - COMPOSTABLE MATERIALS HANDLING OPS & FAC - Cal Recycle**

|   |   |   |                                |                               |
|---|---|---|--------------------------------|-------------------------------|
| <b>Enforcement Agency:</b><br>County of San Bernardino<br>Attention: Fiscal<br>Environmental Health Services<br>San Bernardino, CA 92415-0160<br>San Bernardino, CA 92415-016<br>(800) 442-2283 |   | <b>Date:</b> 09/11/2013                         |                                | <b>Beg Time:</b> 3:40 pm      |
|   |   | <b>Total Violations</b>                         | 0                              | <b>End Time:</b> 4:25 pm      |
|   |   | <b>Total Areas of Concern</b>                   | 1                              | <b>Total Time:</b> 45 Minutes |
| <b>Facility Name</b><br>WEST VALLEY MRF   | <b>Address</b><br>13373 NAPA                          | <b>City/State</b><br>FONTANA, CA                | <b>Zip Code</b><br>92335       |                               |
| <b>Facility #</b> <b>36-AA-0450</b>   | <b>Operator</b><br>West Valley Recycling and Transfer | <b>Service Code</b><br>001 Inspection - Routine | <b>Operator Phone</b><br>( ) - |                               |

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 - Facilities**

|    |   |  |
|----|---|--|
| 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 44005 - Transfer of Owner or Operator                |
| 4  | <input type="checkbox"/> A <input type="checkbox"/> V | PRC 44014(b) - Operator Complies with Terms & Conditions |
| 5  | <input type="checkbox"/> A <input type="checkbox"/> V | 17210.3 - Request for Emergency Waiver                   |
| 6  | <input type="checkbox"/> A <input type="checkbox"/> V | 17211.3 - Request for Temporary Stip. Agreement          |
| 7  | <input type="checkbox"/> A <input type="checkbox"/> V | 17211.4 - Issuing Stipulated Agreement (PEP)             |
| 8  | <input type="checkbox"/> A <input type="checkbox"/> V | 17854 - Compostable Materials Handling Fac. Pmt.         |
| 9  | <input type="checkbox"/> A <input type="checkbox"/> V | 17863 - Report of Composting Site Information            |
| 10 | <input type="checkbox"/> A <input type="checkbox"/> V | 17863.4 - Odor Impact Minimization Plan                  |
| 11 | <input type="checkbox"/> A <input type="checkbox"/> V | 18104 - Registration Permit (Chipping and Grinding)      |
| 12 | <input type="checkbox"/> A <input type="checkbox"/> V | 21640 - Permit Review Application                        |

**Filing Requirements - Operations**

|    |   |   |
|----|---|---|
| 13 | <input type="checkbox"/> A <input type="checkbox"/> V | 17863.4 - Odor Impact Minimization Plan         |
| 14 | <input type="checkbox"/> A <input type="checkbox"/> V | 18103.1 - Enforcement Agency Notification Filed |

**Agricultural Material Composting Operations**

|    |   |  |
|----|---|--|
| 15 | <input type="checkbox"/> A <input type="checkbox"/> V | 17856(a) - Agricultural Material Composting Op. Requirements |
| 16 | <input type="checkbox"/> A <input type="checkbox"/> V | 17856(b) - Agricultural Material Composting Op. Requirements |
| 17 | <input type="checkbox"/> A <input type="checkbox"/> V | 17856(c) - Sale or Giveaway 1000 / 12,500 Cu Yd.             |

**Research Compost Operations**

|    |   |   |
|----|---|---|
| 18 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862(a) - Max. 5,000 Cu Yd. on Site            |
| 19 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862(b) - In Vessel -LEA/EApp. for > 5000 C.Y. |
| 20 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862(c) - Desc. & Comp. Time Frame             |
| 21 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862(d) - EA Notification (every 2 years)      |

**Chipping And Grinding Ops and Facilities**

|    |   |   |
|----|---|---|
| 22 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862.1(a) - Chip / Grind 200 TPD - EA Notification   |
| 23 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862.1(b) - Chip / Grind 200-500 TPD Reg. Permit     |
| 24 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862.1(c) - Chip / Grind > 500 TPD Full Permit       |
| 25 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862.1(d) - Storage Limit / Contamination Limit      |
| 26 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862.1(e) - Chip / Grind Contamination Limits        |
| 27 | <input type="checkbox"/> A <input type="checkbox"/> V | 17862.1(f) - Chip / Grind Storage limit time exceeded |

**Siting And Design**

|    |   |  |
|----|---|--|
| 28 | <input type="checkbox"/> A <input type="checkbox"/> V | 17865(a) - Closed Landfills (Postclosure Land Use)       |
| 29 | <input type="checkbox"/> A <input type="checkbox"/> V | 17865(b) - Intermediate Cover (Foundation Stabilization) |
| 30 | <input type="checkbox"/> A <input type="checkbox"/> V | 17866 - General Design Requirements                      |

**General Operating Standards**

|    |   |  |
|----|---|--|
| 31 | <input type="checkbox"/> A <input type="checkbox"/> V | 17867(a)(1) - Animal Waste                                   |
| 32 | <input type="checkbox"/> A <input type="checkbox"/> V | 17867(a)(2) - Vectors/Odor/Litter/Hazard/Nuisance/Noise/Dust |
| 33 | <input type="checkbox"/> A <input type="checkbox"/> V | 17867(a)(3) - Random Load Checks                             |
| 34 | <input type="checkbox"/> A <input type="checkbox"/> V | 17867(a)(4) - Compost Contamination                          |



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|   |  | Total Violations   | 0 | End Time: 4:25 pm                               |
|   |  | Total Areas of Concern                                     | 1 | Total Time: 45 Minutes                          |
| <b>Facility Name</b><br>WEST VALLEY MRF   |  | <b>Address</b><br>13373 NAPA                               |   | <b>City/State</b><br>FONTANA, CA                |
| <b>Facility #</b> <b>36-AA-0450</b>   |  | <b>Operator</b><br>West Valley Recycling and Transfer      |   | <b>Service Code</b><br>001 Inspection - Routine |
| <b>General Operating Standards</b>  |  |  |   |   |
| 35  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(5) - Unauthorized Access                          |   |   |
| 36  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(6) - Traffic Control                              |   |   |
| 37  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(7) - Signs  |   |   |
| 38  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(8) - Fire Prevention, Protection and Control      |   |   |
| 39  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(9) - Telephone or Radio Communication             |   |   |
| 40  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(10) - Physical Contamination Refuse Removed       |   |   |
| 41  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(11) - Enclosed Activities Ventilation             |   |   |
| 42  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(12) - Leachate Control                            |   |   |
| 43  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(13) - Physical Contamination Prevented or Removed |   |   |
| 44  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867(a)(14) - Site Attendant                              |   |   |
| 45  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17867.5 - Personal Training                                |   |   |
| <b>Sampling Requirements (Operations that sell or give away &gt; 1000 cubic yards and all Facilities, NULL)</b>   |  |  |   |   |
| 46  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.1 - Sampling Requirements                            |   |   |
| <b>Maximum Metal Concentrations</b>   |  |  |   |   |
| 47  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.2 - Metal Concentration Exceeded                     |   |   |
| <b>Pathogen Reduction</b>   |  |  |   |   |
| 48  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.3(a) - Pathogen Levels Exceeded                      |   |   |
| 49  | <input checked="" type="checkbox"/> A <input type="checkbox"/> V | 17868.3(b) - Pathogen Levels Temperature Maintained        |   |   |
| <b>Comments:</b><br>If the operation or facility uses an aerated static pile composting process, the active compost shall be maintained at a temperature of 55 degrees Celsius (131 degrees Fahrenheit) or higher for a pathogen reduction period of 3 days [14 CCR § 17868.3 (b) (4)]. Batch #111 was observed having 132.6°F, 134.3°F, and 130.6°F during the 3 consecutive days of pathogen reduction. The operator must ensure to maintain the active compost at 131°F or higher for a minimum of 3 consecutive days. |  |  |   |   |
| 50  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.3(c) - Alternative Methods Approved                  |   |   |
| 51  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.3(d) - Temperature Monitoring                        |   |   |
| <b>General Material Processing</b>  |  |  |   |   |
| 52  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.5(a) - Load Checking / Sorting                       |   |   |
| 53  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.5(b) - Physical Contaminants                         |   |   |
| 54  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.5(c) - Agricultural Operation Metal Conc.            |   |   |
| 55  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.5(d) - Personnel Training (1 percent Conc.)          |   |   |
| 56  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17868.5(e) - Records                                       |   |   |
| <b>Record Keeping</b>   |  |  |   |   |
| 57  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(a) - Inspection of Records                           |   |   |
| 58  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(b) - Special Occurrences                             |   |   |
| 59  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(c) - Public Complaints                               |   |   |
| 60  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(d) - Feedstock and Compost                           |   |   |
| 61  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(e) - Load Checking                                   |   |   |
| 62  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(f) - Article 7 Test Results                          |   |   |
| 63  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(f)(1) - Pathogen Reduction Methods                   |   |   |
| 64  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(g) - Record of Serious Injuries                      |   |   |
| 65  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17869(h) - Training Records                                |   |   |
| <b>Site Restoration</b>   |  |  |   |   |
| 66  | <input type="checkbox"/> A <input type="checkbox"/> V            | 17870(a) - Notice 30 Days Prior to Restoration             |   |   |



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**Site Restoration**

- |    |   |  |
|----|---|--|
| 67 | <input type="checkbox"/> A <input type="checkbox"/> V | 17870(b) - Protection Public Health, Safety, Environment |
| 68 | <input type="checkbox"/> A <input type="checkbox"/> V | 17870(c) - Restoration Procedures Performed              |

**Overall Inspection Comments:**

The Research Composting Operations is no longer conducted at West Valley MRF. Now, the operator has a green material composting operation as a permitted activity at West Valley MRF. 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 new Solid Waste Facility Permit allows the operator to have a green material composting operation. The operator must submit to the Local Enforcement Agency the results and conclusions drawn from the research composting operations.

**Photo Attachments:**

No Photo Attachments

|  |  |
|--|--|
| <b>Person in Charge:</b> Esteban Lopez |  |
| <b>Inspector:</b> Juan Espinoza        | <b>Follow-up:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Follow-up Date:</b> |