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: 4-18-17 In: 0900

Page: 1 of 3 Out: 1510

Name: California State University San Bernardino Permit No.: C-3-2021-532245

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	[X] [ ]	[ ] 13.32.220 – *Monitoring Requirements*	
[ ] Regenerative	[X] Exchange	[X] 13.32.245 – *Record Keeping*	4-25-17
Silver Recovery Unit	[ ] [X]	[ ] 13.32.305 – *Prohibited Waste Discharges*	
Strainers	[X] [ ]	[ ] 13.32.335 – *Water Softening Prohibitions*	
BMP's reviewed	[X] [ ]	[ ] 13.32.425 – *Interceptor Requirements*	
Elbow/Tees	[X] [ ]	[ ] 13.32.445 – *Interceptor Maintenance*	
Enzymes	[ ] [X]	[ ] 13.32.470 – *Spill Containment*	
Interceptor	[X] [ ]	[ ]	
Sand/Oil 2 @750	[X] [ ]	**HAULING RECEIPTS**	
Grease 2500 3000	[X] [ ]	Waste Hauled: Interceptor Waste (Commons)	Date: 2/5/16
Sample Box	[X] [ ]	Hauler/Dest.: Roto Rooter / Burrtec Waste	
Sample Collected	[X] [ ]	Waste Hauled: Interceptor Waste (Student Union)	Date: 12/6/16
% of Solids: G ~2% A ~0%		Hauler/Dest.: Roto Rooter / Burrtec Waste	
% of Solids: G ~8% S ~6%		Waste Hauled: Waste Cooking Oil	Date: —
Flow Meter:		Hauler/Dest.: See summary	

Inspection Summary: EC annual inspection at California State University San Bernardino (Cal State) with Mr Benjamin Virzi, EHS. The facility Ground interceptor found the 1st chamber contained ~2" bottom solids, the 2nd chamber free of solids, and no sample box. Samples were collected from the 2nd chamber.

The facility Auto Fleet Shop was inspected and found the 1st/2nd chambers

Received by: BENJAMIN VIRZI ON BEHALF OF CSUSB
(PRINT NAME) (SIGNATURE)

Inspector: James Lopez
(PRINT NAME) (SIGNATURE)

WHITE – SBMWD YELLOW - BUSINESS

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INSPECTION REPORT (cont.)

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

free of solids and no sample box. Samples were collected 2nd chamber.

The Facility Ground interceptor and Facility Auto Fleet Shop interceptor were serviced on 12/06/16 by PSC Environmental Services / 21st Century Environmental Management. The waste motor oil was last serviced on 3/30/17 by PSC Env / RHD Chem LLC.

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

The Student Union grease interceptor was inspected and found the 1st chamber contained ~6" floating debris, the 2nd chamber and sample box free of solids. Samples were collected at the sample box.

Samples from the Food Cell were collected at the sample point.

Cal State was not able to provide the waste cooking oil manifest for the Commons / Student Union 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 ON BEHALF OF CSUSB
(PRINT NAME) (SIGNATURE)

EC Personnel: James Lane
(PRINT NAME) (SIGNATURE)

WHITE - SBMWD YELLOW - BUSINESS

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INSPECTION REPORT (cont.)

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

Cal State must submit a most recent waste cooking oil manifest for the Commons/Student Union by 4-25-17. Failure to submit the required waste cooking oil manifest by 4-25-17 shall result in escalated enforcement action.

Received by: BENJAMIN VIRZI ON BEHALF OF CSUSB
(PRINT NAME) (SIGNATURE)

EC Personnel: James Lang
(PRINT NAME) (SIGNATURE)

WHITE - SBMWD YELLOW - BUSINESS

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INSPECTION REPORT

Date: 4-19-17 In: 0900

Page: 1 of 3 Out: 1510

Name: California State University San Bernardino Permit No.: C-3-2021-520266

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	[X] [ ]	[ ] 13.32.220 – *Monitoring Requirements*	
[ ] Regenerative	[X] Exchange	[X] 13.32.245 – *Record Keeping*	4-25-17
Silver Recovery Unit	[ ] [X]	[ ] 13.32.305 – *Prohibited Waste Discharges*	
Strainers	[X] [ ]	[ ] 13.32.335 – *Water Softening Prohibitions*	
BMP's reviewed	[X] [ ]	[ ] 13.32.425 – *Interceptor Requirements*	
Elbow/Tees	[X] [ ]	[ ] 13.32.445 – *Interceptor Maintenance*	
Enzymes	[ ] [X]	[ ] 13.32.470 – *Spill Containment*	
Interceptor	[X] [ ]	[ ]	
Sand/Oil 2 E 750	[X] [ ]	**HAULING RECEIPTS**	
Grease 2500 3000	[X] [ ]	Waste Hauled: Interceptor Waste (Commons)	Date: 9/5/16
Sample Box	[X] [ ]	Hauler/Dest.: Roto Rooter / Burrtec Waste	
Sample Collected	[X] [ ]	Waste Hauled: Interceptor Waste (Student Union)	Date: 12/6/16
% of Solids: G ~2% A ~0%		Hauler/Dest.: Roto Rooter / Burrtec Waste	
% of Solids: E ~5% S ~6%		Waste Hauled: Waste Cooking Oil	Date: —
Flow Meter:		Hauler/Dest.: See summary	

Inspection Summary: CC annual inspection at California State University San Bernardino (Cal State) with Mr Benjamin Virzi, EHS. The facility Ground interceptor found the 1st chamber contained ~2" bottom solids, the 2nd chamber free of solids, and no sample box. Samples were collected from the 2nd chamber.

The facility Auto Fleet Shop was inspected and found the 1st/2nd chambers

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Inspector: James Lane
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INSPECTION REPORT (cont.)

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

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The Facility Grease interceptor and Facility Auto Fleet Shop interceptor were serviced on 12/06/16 by PSC Environmental Services / 21st Century Environmental Management. The waste motor oil was last serviced on 3/30/17 by PSC Env / RHD Chem LLC.

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The Student Union grease interceptor was inspected and found the 1st chamber contained ~6" floating debris, the 2nd chamber and sample box free of solids. Samples were collected at the sample box.

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

Cal State was not able to provide the waste cooking oil manifest for the Commons / Student Union which is a violation of SBMC 13.32. Cal State is hereby issued a notice of noncompliance for SBMC 13.32.245 Record Keeping

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(PRINT NAME) (SIGNATURE)

EC Personnel: James Lane
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(PRINT NAME) (SIGNATURE)

EC Personnel: James Lynch
(PRINT NAME) (SIGNATURE)

WHITE - SBMWD YELLOW - BUSINESS