



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH CERTIFIED UNIFIED PROGRAM AGENCY

Small Quantity Generator Inspection Report (Consolidated)

FACILITY NAME CSU San Bernardino-Palm Desert Camp						DATE 3/13/2018	
FACILITY ADDRESS 37500 Cook St, Palm Desert, 92211			FACILITY DESCRIPTION 0-10 Hazardous Waste Generator			# OF EMPLOYEES 2	
BILLING ADDRESS 5500 University Parkway ES-102, San Bernardino, CA 92			PERMIT HOLDER		E-MAIL bvirzi@csusb.edu		
PERMIT # PR0056164	EXPIRATION DATE 10/31/2018	CONSENT GRANTED BY Benjamin Virzi - EHS Specialist		SERVICE Routine inspection	FACILITY PHONE #: (909)537-8114	CERS ID 10328827	INSPECTOR NAME Joel Harris

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

<input checked="" type="radio"/> IN = In compliance	<input type="radio"/> OUT = Out of compliance	<input type="radio"/> COS = Corrected on-site	<input type="radio"/> NA = Not Applicable
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HAZARDOUS WASTE STORAGE	IN	OUT	COS	NA
1. SQG: Maintained to minimize the possibility of fire, explosion, or release	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. SQG: Accumulation time not greater than 180 days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. SQG: Accumulation time not greater than 90 days for AHW	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. Satellite accumulation requirements met	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. SQG: Separation of incompatible materials	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. Soiled textiles managed properly	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
CONTAINER MANAGEMENT	IN	OUT	COS	NA
7. SQG: Containers compatible with contents	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. Container labeling standards met	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
9. SQG: Weekly inspections completed	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
10. SQG: Containers in good condition	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11. Empty containers > 5 gal managed properly	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12. SQG: Containers stored closed	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13. SQG: Aisle space maintained	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
WASTE TANK SYSTEMS	IN	OUT	COS	NA
14. SQG: Overfill prevention device provided for continuously fed tanks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
15. SQG: Daily inspections completed of discharge systems and waste level	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
16. SQG: Weekly inspections completed of fixtures & surrounding areas	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
17. Waste tanks properly labeled	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
18. SQG: 2ft of freeboard maintained for uncovered tanks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
19. SQG: Removal of waste from closed facility tank systems	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
PREPAREDNESS AND PREVENTION	IN	OUT	COS	NA
20. SQG: Emergency equipment & communication available	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
21. SQG: Emergency equipment maintained	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
22. SQG: Emergency coordinator available	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
23. SQG: Emergency response procedures/contacts posted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RECYCLABLE MATERIALS	IN	OUT	COS	NA
24. Recyclable Materials Report provided	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
25. Generator of no more than 10 lead-acid batteries recycles properly	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
26. Generator of 11 or more lead-acid batteries receives/stores properly	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
27. Damaged lead-acid battery handling	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
28. Used oil and/or fuel filter storage requirements met	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
29. Contaminated used oil managed as hazardous waste	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
30. Excluded recyclable materials managed properly	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

GENERAL HAZARDOUS WASTE REQUIREMENTS	IN	OUT	COS	NA
31. Access for inspection	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
32. Active hazardous waste generator permit	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
33. EPA ID number obtained	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
34. Hazardous waste determination made and documented	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
35. LDR determination made	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
36. Test results maintained for 3 years	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
37. SQG: Employee training requirements met	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
38. Waste disposed/treated at an authorized location	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
39. Remote waste consolidation notification submitted annually	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
MANIFEST REVIEW	IN	OUT	COS	NA
40. Registered hauler used for transportation	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
41. Manifests prepared for transportation of hazardous waste	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
42. Manifests properly completed	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
43. Manifests maintained for 3 years	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
44. Consolidated manifest procedures	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
45. Lead acid battery records retained for 3 years	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
46. Used oil disposal documentaiton retained for 3 years	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
47. SQG: Manifest certification statement made	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
48. Manifests not sent to DTSC	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
LABORATORY WASTE	IN	OUT	COS	NA
49. Laboratory waste managed properly	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
45. Laboratory waste treated properly within 10 days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



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FACILITY NAME CSU San Bernardino-Palm Desert Camp	DATE 3/13/2018	PR # PR0056164
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Notice to Comply

The following violations have been classified as "minor" in accordance with the California Health and Safety Code Section 25404(a)(3). In accordance with HSC 25187.8(d), minor violations corrected while the inspector was onsite and documented in this section of this inspection report as "corrected" are deemed to be in compliance. The facility owner/operator shall correct all minor violation in accordance with the individual correction summaries listed below.

8. Container labeling standards met

Minor

CORRECTED

Corrected on Site Repeat Violation

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 66262.34(f)

Violation Comments:

OBSERVATION: Observed incomplete labels on two lab haz waste containers in the chemistry lab. Information missing included "accumulation start date" and "hazardous waste."

CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.



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Signatures

Benjamin Virzi
EHS Specialist
03/13/2018

Joel Harris
Environmental Health Specialist
03/13/2018



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME CSU San Bernardino-Palm Desert Camp						DATE 3/13/2018	
FACILITY ADDRESS 37500 Cook St, Palm Desert, CA 92211				FACILITY DESCRIPTION Level I			
BILLING ADDRESS 5500 University Parkway ES-102, San Bernardino, CA 92			PERMIT HOLDER CSU San Bernardino		E-MAIL bvirzi@csusb.edu		
PERMIT # PR0056165	EXPIRATION DATE 10/31/2018	CONSENT GRANTED BY Benjamin Virzi - EHS Specialist	SERVICE Routine inspection	FACILITY PHONE # (909)537-8114	CERS ID 10328827	INSPECTOR NAME Joel Harris	

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

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PROGRAM ADMINISTRATION	IN	OUT	COS	NA
1. Current permit issued/posted	In	Out <input checked="" type="radio"/>	COS <input checked="" type="radio"/>	N/A
2. HMBP established and implemented	<input checked="" type="radio"/>	Out	COS	N/A
3. HMBP complete and submitted	<input checked="" type="radio"/>	Out	COS	N/A
4. HMBP reviewed/recertified annually	<input checked="" type="radio"/>	Out	COS	N/A
5. Business plan updated within 30 days when required	<input checked="" type="radio"/>	Out	COS	N/A
6. HMBP readily available	<input checked="" type="radio"/>	Out	COS	N/A
HMBP COMPONENTS				
7. Hazardous materials inventory complete/submitted	<input checked="" type="radio"/>	Out	COS	N/A
8. Emergency response plan and procedures complete/submitted	<input checked="" type="radio"/>	Out	COS	N/A
9. Business Activities Page and/or Business Owner/Operator Identification Page complete/submitted	<input checked="" type="radio"/>	Out	COS	N/A
10. Site map complete/submitted	<input checked="" type="radio"/>	Out	COS	N/A
TRAINING PROGRAM				
11. Training Program not included or is not adequate	<input checked="" type="radio"/>	Out	COS	N/A
12. Training program documentation	In	Out <input checked="" type="radio"/>	COS	N/A
PROPERTY OWNER NOTIFICATION				
13. HMBP provided to property owner when requested	In	Out	COS	<input checked="" type="radio"/> N/A
RELEASE REPORTING				
14. Release not reported to CalOES or CUPA	In	Out	COS	<input checked="" type="radio"/> N/A
REMOTE/UNSTAFFED FACILITIES				
15. Remote unstaffed - HMBP complete/submitted	In	Out	COS	<input checked="" type="radio"/> N/A
FACILITY OPERATIONS				
16. NFPA 704 sign(s) properly posted	In	Out <input checked="" type="radio"/>	COS	N/A
17. Hazmat storage area properly posted	<input checked="" type="radio"/>	Out	COS	N/A
18. Emergency equipment properly posted	<input checked="" type="radio"/>	Out	COS	N/A
19. Pesticide storage area(s) posted	In	Out	COS	<input checked="" type="radio"/> N/A
20. Materials stored to minimize the possibility of release	<input checked="" type="radio"/>	Out	COS	N/A
21. Handling storage area secure	<input checked="" type="radio"/>	Out	COS	N/A
22. Separation of incompatible materials	<input checked="" type="radio"/>	Out	COS	N/A
23. Container(s) properly labeled	In	Out <input checked="" type="radio"/>	COS	N/A
24. Emergency contact information posted in a conspicuous location	<input checked="" type="radio"/>	Out	COS	N/A
25. Unsafe conditions observed	In	Out	COS	<input checked="" type="radio"/> N/A



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01. Current permit issued/posted	Minor CORRECTED
<input checked="" type="checkbox"/> Corrected on Site <input type="checkbox"/> Repeat Violation	

Violation Description:

Failure to have a current permit posted in a conspicuous location. RCO 651

Violation Comments:

OBSERVATION: The hazardous materials disclosure permit is not displayed in a conspicuous location in accordance with the local ordinance. No permit was posted.

CORRECTIVE ACTION: Owner/operator shall post permit in a conspicuous location.

12. Training program documentation	Minor Comply By: 4/12/2018
<input type="checkbox"/> Corrected on Site <input type="checkbox"/> Repeat Violation	

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 25505(a)(4)

Violation Comments:

OBSERVATION: No training records observed for HMBP

CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.

16. NFPA 704 sign(s) properly posted	Minor Comply By: 4/12/2018
<input type="checkbox"/> Corrected on Site <input type="checkbox"/> Repeat Violation	

Violation Description:

Failure to properly post NFPA 704 sign(s). RCO 651

Violation Comments:

OBSERVATION: Required NFPA-704 signs were not posted on entrances to generator storage area.

CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted in on entrance(s) to generator storage areas. Submit photos to this department.



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23. Container(s) properly labeled

Minor
Comply By: 4/12/2018

Corrected on Site Repeat Violation

Violation Description:

Failure to properly label all containers of hazardous materials. RCO 651

Violation Comments:

OBSERVATION: Observed diesel back-up power generators without product labels.

CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.

Signatures

Benjamin Virzi
EHS Specialist
03/13/2018

Joel Harris
Environmental Health Specialist
03/13/2018