

CITY OF SAN BERNARDINO WATER DEPARTMENT
ENVIRONMENTAL CONTROL SECTION

399 Chandler Place, San Bernardino, CA 92408
Phone (909) 453-6250 FAX (909) 453-6394
www.sbcitywater.org



INSPECTION REPORT

Date: 5-1-18

In: 0900

Page: 1 of 2

Out: 1430

Name: California State University San Bernardino Permit No.: C-3-2021-S2625X
Address: 5500 University Parkway S.B. Phone: 537-5179
Auth. Rep./Contact: Benjamin Virzi Title: Safety

Type: - Initial - Annual - Quarterly - Noncompliance - Meeting - Plan Check - Other _____

INSPECTION	YES/NO	VIOLATIONS	DUE DATE
Water Softener	☒ ☐	☐ 13.32.220 - Monitoring Requirements	
☐ Regenerative ☒ Exchange		☐ 13.32.245 - Record Keeping	
Silver Recovery Unit	☐ ☒	☐ 13.32.305 - Prohibited Waste Discharges	
Strainers	☒ ☐	☐ 13.32.335 - Water Softening Prohibitions	
BMP's reviewed	☒ ☐	☐ 13.32.425 - Interceptor Requirements	
Elbow/Tees	☒ ☐	☐ 13.32.445 - Interceptor Maintenance	
Enzymes	☐ ☒	☐ 13.32.470 - Spill Containment	
Interceptor	☒ ☐	☐ _____	
Sand/Oil <u>(2) 750</u>	☒ ☐	HAULING RECEIPTS	
Grease <u>2500, 3000</u>	☒ ☐	Waste Hauled: <u>Interceptor Waste (Commons)</u>	Date: <u>2/25/18</u>
Sample Box	☒ ☐	Hauler/Dest.: <u>Roto Rooter / Buretec</u>	
Sample Collected	☒ ☐	Waste Hauled: <u>Interceptor Waste (Student Union)</u>	Date: <u>1/30/18</u>
% of Solids: <u>~ 6%</u>		Hauler/Dest.: <u>Roto Rooter / Buretec</u>	
% of Solids: <u>~ 0%</u>		Waste Hauled: <u>Water Softener Exchange Tanks</u>	Date: <u>4/25/18</u>
Flow Meter: <u>A - ~ 0%</u>		Hauler/Dest.: <u>Rooter</u>	
<u>G - ~ 2%</u>			

Inspection Summary: EC Annual inspection at California State University San Bernardino with Mr Benjamin Virzi, Safety. Inspection of the Student Union interceptor found the 1st/2nd chambers and sample box free of solids. The floor strainers were found in place and clean. Samples were collected at the sample box.

Inspection of the Commons interceptor found the 1st chamber

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

Inspector: James Lauer
(PRINT NAME)

(SIGNATURE)

(SIGNATURE)

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INSPECTION REPORT (cont.)

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

Contained ~4" floating debris, the 2nd chamber ~2" floating debris, and the sample box free of solids. The flow strainers were found in place and clean. Samples were collected at the sample box. Waste cooking oil for the Commons and Student Union was last serviced by Boken/Baker on 4-11-18.

The Grounds interceptor was inspected and 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 Auto Fleet interceptor was inspected and found the 1st/2nd chambers free of solids, and no sample box. Samples were collected from the 2nd chamber.

The sand/oil interceptors were last serviced by Double Barrel/Demonron on 12/6/16. The waste oil by Clean Harbor/Clean Harbor on 4/12/18. Waste filters by Sterecycle/RHD Chem on 6/22/17.

The Fuel Cell samples were collected at the sample point.

Received by: BENJAMIN VIRZI ON BEHALF OF CSUSB

(PRINT NAME)

EC Personnel: James Lane

(PRINT NAME)

(SIGNATURE)

(SIGNATURE)

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INSPECTION REPORT

Date: 5-1-18

In: 0900

Page: 1 of 2

Out: 1430

Name: <u>California State University San Bernardino</u>	Permit No.: <u>C-3-2021-S262EF</u>
Address: <u>5500 University Parkway S.B.</u>	Phone: <u>537-5179</u>
Auth. Rep./Contact: <u>Benjamin Virzi</u>	Title: <u>Safety</u>

Type: - Initial - Annual - Quarterly - Noncompliance - Meeting - Plan Check - Other _____

<u>INSPECTION</u>	<u>YES/NO</u>	<u>VIOLATIONS</u>	<u>DUE DATE</u>
Water Softener	☒ ☐	☐ 13.32.220 - Monitoring Requirements	_____
☐ Regenerative ☒ Exchange		☐ 13.32.245 - Record Keeping	_____
Silver Recovery Unit	☐ ☒	☐ 13.32.305 - Prohibited Waste Discharges	_____
Strainers	☒ ☐	☐ 13.32.335 - Water Softening Prohibitions	_____
BMP's reviewed	☒ ☐	☐ 13.32.425 - Interceptor Requirements	_____
Elbow/Tees	☒ ☐	☐ 13.32.445 - Interceptor Maintenance	_____
Enzymes	☐ ☒	☐ 13.32.470 - Spill Containment	_____
Interceptor	☒ ☐	☐ _____	_____

Sand/Oil (27 750) ☐ ☐

Grease 2500, 3000 ☒ ☐

Sample Box ☒ ☐

Sample Collected ☒ ☐

% of Solids: ~ 6%

% of Solids: ~ 0%

Flow Meter: A - ~ 0%
G - ~ 2%

HAULING RECEIPTS

Waste Hauled: Interceptor Waste (Commons) Date: 2/25/18

Hauler/Dest.: Poto Reuten / Buntree

Waste Hauled: Interceptor Waste (Student Union) Date: 1/30/18

Hauler/Dest.: Poto Reuten / Buntree

Waste Hauled: Water Softener Exchange Tanks Date: 4/25/18

Hauler/Dest.: Pontec

Inspection Summary: EC annual inspection at California State University San Bernardino with Mr Benjamin Virzi, Safety. Inspection of the Student Union interceptor found the 1st/2nd chambers and sample box free of solids. The floor strainers were found in place and clean. Samples were collected at the sample box.

Inspection of the Commons interceptor found the 1st chamber

Received by: BENJAMIN VIRZI
(PRINT NAME)

BEHALF OF CSUSB

(SIGNATURE)

Inspector: James Blair
(PRINT NAME)

(SIGNATURE)

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INSPECTION REPORT (cont.)

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

contained ~4" floating debris, the 2nd chamber ~2" floating debris, and the sample box full of solids. The float switches were found in place and clean. Samples were collected at the sample box. Waste cooking oil for the Commons and Student Union was last serviced by Baker/Baker on 4-11-18.

The Grounds interception was inspected and found the 1st chamber contained ~2" bottom solids, the 2nd chamber full of solids and no sample box. Samples were collected from the 2nd chamber.

The Auto Fleet interception was inspected and found the 1st/2nd chambers full of solids and no sample box. Samples were collected from the 2nd chamber.

The sand/oil interceptors were last serviced by Double Barrel/Demonson on 12/6/16. The waste oil by Clean Harbor/Clean Harbor on 4/11/18. Waste filters by Stericycle/RHD Chem on 6/22/17.

The Fuel Cell samples were collected at the sample point.

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

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