


Transfer/Processing Facility Inspection Report

(Large Volume Transfer/Processing Facility,
 Medium Volume Transfer/Processing Facility and Direct Transfer Facility)

Enforcement Agency: Napa County Local Enforcement Agency

FACILITY FILE NUMBER 28-AA-0027	PROGRAM CODE LOCAL = L STATE = S L	INSPECTION DATE MM DD YY 6 28 05	TIME IN	INSPECTION TIME 2.5	
FACILITY NAME Devlin Road Transfer Station			RECEIVED BY (OPERATOR) Mailed & email		
FACILITY LOCATION 389 Devlin Road, American Canyon			OWNER NVWMA		
INSPECTOR Greg Pirie		INSPECTOR SIGNATURE 	ALSO PRESENT Chuck B., Ignacio		

THE ABOVE OPERATION/FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC), TITLE 27 & 14 CA. CODE OF REGULATION (CCR).

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING V = VIOLATION A = AREA OF CONCERN NA = NOT APPLICABLE

FILING REQUIREMENTS & PERMITS	V	A	NA	OPERATING CRITERIA	V	A	NA	PERSONNEL, HEALTH & SAFETY	V	A	NA
PRC 40002 - Opr. Auth. By SWF Permit				17407.2 - Cleaning				17408.7 - Personnel Health & Safety			
PRC 44004 - Significant Change				17409.1 - Roads				17408.8 - Protection of Users			
PRC 44014(b) - Operator Complies with Terms & Conditions of Permit				17409.2 - Sanitary Facilities				17410.2 - Supervision & Personnel			
LARGE VOL. TRANSFER/PROCESSING FAC.				17409.4 - Signs				17410.3 - Training			
17403.7 - Full SW Facility Permit				17409.5 - Loadchecking				17418.2 - Site Attendant			
17403.9 - Transfer/Processing Rpt Req				17410.1 - Solid Waste Removal				HANDLING, EQUIPMENT & MAINTENANCE			
18221.6 - Transfer/Processing Rpt				17414 - Record Keeping Req.				17408.4 - Non-Salvageable Items			
121640 Title 27 - Full Permit Review				17415.1 - Communications Equip.				17408.6 - Maintenance Program			
MEDIUM VOL. TRANSFER/PROCESSING FAC.				17416.2 - Lighting				17409.3 - Scavenging & Salvaging			
17403.6 - Registration Permit Req.				17418.1 - Site Security				17415.2 - Fire Fighting Equipment			
DIRECT TRANSFER FACILITY				17419.2 - Water Supply				17416.1 - Housekeeping			
17403.4 - Registration Permit Req.				CONTROLS				17416.3 - Equipment			
REGISTRATION REQUIREMENTS				17407.1 - Burning Wastes & Open Burn				OTHER			
17403.8 - Facility Plan Req				17407.3 - Drainage Control							
18104.7 - Registration Permit Review				17407.4 - Dust Control							
18221.5 - Facility Plan				17407.5 - Haz., Liq., & Special Wastes							
SITING AND DESIGN				17408.1 - Litter Control							
17406.1(a) - Siting on Landfills				17408.2 - Medical Wastes							
17406.1(b) - Int. Cover (foundation stable)				17408.3 - Noise Control							
17406.1(c) - Int. Cover (operations/closure)				17408.5 - Nuisance Control							
17406.2 - General Design Requirements				17409.6 - Parking							
17419.1 - Visual Screening				17410.4 - Vector, Bird & Animal Control							
				17418.3 - Traffic Control							

COMMENTS/REFERRALS (USE SWIS-03 FOR ADDITIONAL SPACE)

NO VIOLATIONS.

Two new employees - training OK.

Haz Waste/Load Check bin - empty.

Replacement equipment used to load waste into transfer trucks.

LEA received complaint of liquid waste flowing out of a G & D transfer truck on Hwy 680. the morning of June 22nd. Operator notified G & D.