

WILLIAM B. WALKER, M.D.
HEALTH SERVICES DIRECTOR

SHERMAN L. QUINLAN, REHS, MPH
ENVIRONMENTAL HEALTH DIRECTOR



**CONTRA COSTA
ENVIRONMENTAL HEALTH**

2120 Diamond Blvd., Suite 200
Concord, California 94520

Phone (925) 646-5225
Fax (925) 646-5168
www.cocoeh.org

N30519_000462
NFD POINT MOLATE
SSIC NO. 5090.3.A

March 27, 2006

Mr. John Kowalczyk
Remedial Project Manager
Department of the Navy
Southwest Division, NAVFACENGC
BRAC Operations Department
1220 Pacific Highway
San Diego, CA 92132

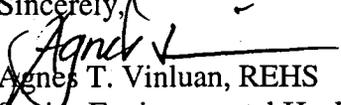
Re: LEA Inspection Report for the *Naval Fuel Depot Point Molate*,
Richmond, Facility No. 07-CR-0042

Dear Mr. Kowalczyk,

Contra Costa Health Services, Environmental Health, as the Local Enforcement Agency (LEA) for solid waste conducted an inspection of the above referenced closed site on March 27, 2006. A copy of the inspection report is enclosed for your records and along with any required corrective action.

If you have any questions regarding the content of the enclosed inspection report or related compliance issues, please contact me at (925) 646-5225, Extension 225.

Sincerely,


Agnes T. Vinluan, REHS
Senior Environmental Health Specialist

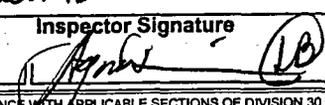
Enclosure: Inspection Report

cc: California Integrated Waste Management Board, Permitting and
Enforcement Division
Adriana Constantinescu, California Regional Water Quality Control Board-
San Francisco Bay Region
Michael Bloom, BRAC Environmental Coordinator
BRAC Operations Department, Southwest Division, Naval Facilities
Engineering Command
Shelley Thibault, CDM Federal Programs Corporation



State of California
CIWMB 188
(Rev 8/05)

Closed Disposal Site Inspection Report

Enforcement Agency: <u>CONTRA COSTA ENVIRONMENTAL HEALTH</u>		For Official CIWMB Use Only	
CIWMB FILE NUMBER <u>07-CR-0042</u>	INSPECTION DATE (MM/DD/YYYY) <u>03/27/06</u>	Received Date	
PROGRAM CODE (Select only one code) <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> CIWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Periodic	Time In: <u>10 AM</u> Time Out: <u>1 PM</u>	Inspection Time <u>3.0</u>	<input type="radio"/> Attachments On File (Not Scanned)
Facility Name <u>NAVAL FUEL DEPOT POINT UCLATE, RICHMOND</u>	Received By (Operator) <u>MAILED</u>		
Facility Location <u>WESTERN DRIVE, POINT UCLATE</u>	Owner <u>DEPARTMENT OF THE NAVY</u>		
Inspector <u>A. VINILLA</u>	Inspector Signature 	Also Present <u>VERNON HAMPTON (CCEH), MIKE (PSS, CONST. MGR), IZAT ALADEA (PROJ. MGR DEPT OF NAVY)</u>	

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: V=VIOLATION A=AREA OF CONCERN

POSTCLOSURE	V	A	DRAINAGE AND EROSION CONTROL	V	A
20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE/EROSION	<input type="radio"/>	<input type="radio"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	21150 - DRAINAGE/EROSION CONTROL	<input type="radio"/>	<input type="radio"/>
21190 - POSTCLOSURE LAND USE	<input type="radio"/>	<input type="radio"/>	MONITORING AND CONTROL SYSTEMS		
GAS MONITORING AND CONTROL SYSTEMS			20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>
20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>	20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>
20919 - GAS CONTROLS	<input type="radio"/>	<input type="radio"/>	21180 - LF GAS CONTROL/LECHATE CONTACT	<input type="radio"/>	<input type="radio"/>
20919.5 - EXPLOSIVE GAS CONTROL	<input type="radio"/>	<input type="radio"/>	SECURITY		
20921 - GAS MONITORING AND CONTROLS	<input type="radio"/>	<input type="radio"/>	20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>
MONITORING	<input type="radio"/>	<input type="radio"/>	21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
PERIMETER MONITORING NETWORK	<input type="radio"/>	<input type="radio"/>	21137 - STRUCTURAL REMOVAL	<input type="radio"/>	<input type="radio"/>
20931 - STRUCTURE MONITORING	<input type="radio"/>	<input type="radio"/>	RECORDS		
20932 - MONITORED PARAMETERS	<input type="radio"/>	<input type="radio"/>	21130 - EMERGENCY RESPONSE PLAN	<input type="radio"/>	<input type="radio"/>
20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>	21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
20934 - REPORTING	<input type="radio"/>	<input type="radio"/>	21200 - CHANGE OF OWNERSHIP	<input type="radio"/>	<input type="radio"/>
20937 - CONTROL	<input type="radio"/>	<input type="radio"/>	CLOSURE PLANS		
GRADING/FINAL COVER			21880 - CERTIFICATION OF CLOSURE	<input type="radio"/>	<input type="radio"/>
20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>	21890 - REVISION OF APPROVED PLANS FOR C/P/C MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21140 - FINAL COVER	<input type="radio"/>	<input type="radio"/>	OTHER		
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Comments (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

ROUTINE QUARTERLY INSPECTION CONDUCTED THIS DATE-

- MAINTENANCE OF FILTRATION TREATMENT SYSTEM IN PROGRESS DURING INSPECTION.
- REVIEWED FINAL OPERATIONS; MAINTENANCE MANUAL FOR THE FILTRATION TREATMENT SYSTEM.
- GAS VALVES APPARENT TO BE FUNCTIONING PROPERLY AT THIS TIME.
- UNABLE TO CONDUCT VISIBLE INSPECTION OF SURFACE CRACKING (DESSICATING) AT THIS TIME.
- OBSERVED SOME EROSION ALONG ROAD 'D'.

INSTRUCTIONS ON BACK

Correct: Incorrect:

Top - CIWMB Middle - LEA Bottom - Operator



