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N30519_000554

NFD POINT MOLATE

SSIC NO. 5090.3.A

January 7, 2009

BRAC Program Management Office West
Department of the Navy, Lead Remedial Project Manager
Attn: David J. Clark
1455 Frazee Road, Suite 900
San Diego, CA 92108

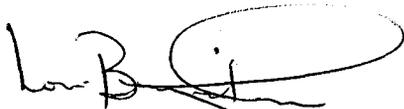
Subject: *LEA Inspection Report for the Naval Fuel Depot Point Molate,
Richmond, Facility No. 07-CR-0042*

Dear Mr. Clark,

Contra Costa Environmental Health, as the Local Enforcement Agency (LEA) for solid waste, conducted a routine inspection of the above referenced closed site on December 31, 2008. A copy of the inspection report is enclosed for your records.

If you have any questions regarding the content of the enclosed inspection report or related compliance issues, please contact me at (925) 692-2528.

Sincerely,



Lori Braunesreither, REHS
Environmental Health Specialist II

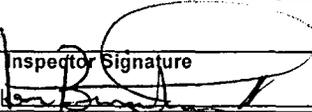
Enclosure:

cc: Vanessa Cordier, Supervising Environmental Health Specialist
Frank Davies, California Integrated Waste Management Board
Adriana Constantinescu, CA RWQCB SF Bay Region
Michael Bloom, BRAC Environmental Coordinator

LB:ssm



Blue or Black Ink Pen

Enforcement Agency: <u>Contra Costa Environmental Health</u>			For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 07 - CR - 0042		INSPECTION DATE (MM/DD/YYYY) 12 / 31 / 2008		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: 9:30 Time Out: 12:00	Inspection Time 2.5 hours	
Facility Name Naval Fuel Depot Point Molate			Received By (Operator) Signature Mailed	
Facility Location Western Drive, Richmond			Owner Signature (if present)	
Inspector Lori Braunesreither		Inspector Signature 	Also Present (Name) David Clark - Naval Facilities Engineer	

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			DRAINAGE AND EROSION CONTROL		
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"/>	21160 - 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"/>
20923 - MONITORING	<input type="radio"/>	<input type="radio"/>	21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
20925 - 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/PC 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"/>
				<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB Q3 or attach additional pages.)

Routine Quarterly Inspection. Also present were the following Environmental Health staff: Willena Clay, Aileen Chan and Beronica Lee.

No violations were observed.

NOTES:

- The upper road is considered the access road and has been prepared for all weather access.
- The drainage and erosion control repairs have been made.
- The grasses and plants on the site have been trimmed down to meet closure plan requirements.
- Rust was observed on the pipe joint/connection just north of the oil/waste separator. This will be replaced and double banded.

INSTRUCTIONS ON BACK

Correct: ● Incorrect:

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom Yellow - Operator