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CONTRA COSTA  
ENVIRONMENTAL HEALTH

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N30519\_000564  
NFD POINT MOLATE  
SSIC NO. 5090.3.A

June 19, 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

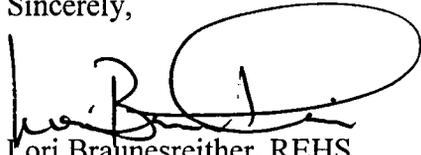
**Subject:** *LEA Inspection Report for the Naval Fuel Depot Point Molate,  
Richmond, Facility No. 07-CR-0042*

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 June 12, 2009. 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:*

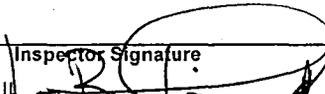
cc: Vanessa Cordier, Supervising Environmental Health Specialist  
Frank Davies, California Integrated Waste Management Board  
Adriana Constantinescu, CA RWQCB SF Bay Region  
Michael Bloom, BRAC Environmental Coordinator

LB:ssm



# Closed Disposal Site Inspection Report

Blue or Black Ink Pen

Enforcement Agency: <u>Contra Costa Environmental Health</u>		<b>For Official CIWMB Use Only</b>	
FACILITY FILE NUMBER (99-xx-9999) <u>07 - CR - 0042</u>		INSPECTION DATE (MM/DD/YYYY) <u>06 / 12 / 2009</u>	
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>8:30</u> Time Out: <u>11:30</u>	Inspection Time <u>3.0 hours</u>
Facility Name <u>Naval Fuel Depot Point Molate</u>		Received By (Operator) Signature <u>Mailed</u>	
Facility Location <u>Western Drive, Richmond</u>		Owner Signature (if present)	
Inspector <u>Lori Braunesreither</u>		Also Present (Name) <u>David Clark - Pt. Molate</u>	
Inspector Signature 			

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"/>	<b>MONITORING AND CONTROL SYSTEMS</b>		
<b>GAS MONITORING AND CONTROL SYSTEMS</b>			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/LEACHATE CONTACT	<input type="radio"/>	<input type="radio"/>
20919.5 - EXPLOSIVE GAS CONTROL	<input type="radio"/>	<input type="radio"/>	<b>SECURITY</b>		
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"/>	<b>RECORDS</b>		
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"/>	<b>CLOSURE PLANS</b>		
<b>GRADING/FINAL COVER</b>			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"/>	<b>OTHER</b>		
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 03 or attach additional pages.)

2nd Quarter 2009 Routine Inspection.

No violations were observed.

**NOTES:**

1. No drainage or erosion issues were observed.

INSTRUCTIONS ON BACK

Correct: ● Incorrect:

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom Yellow - Operator