DCN 1282

Defense Logistics Agency

BRAC 95

Defense Distribution Region West (DDRW)

DATA CALL

Volume G

b. **For all computations, do the workpapers indicate:**

(1) The raw numbers/figures that went into the computation? Yes X No___ N/A___

(2) The files or other source of data for the raw numbers/figures? Yes X No___ N/A___

(3) The method of computation? Yes X No___ N/A___

(4) Whether computation have been verified? Yes___ No X N/A___

(5) Do the computation ensure the validity of the data projected for 30 September 1994? Yes___ No___ N/A X

c. **For data developed through analysis, do the workpapers indicate:**

(1) The person who performed the analysis? Yes___ No___ N/A X

(2) The source(s) of information used in the analysis? Yes___ No___ N/A X

(3) The type of information in the analysis? Yes___ No___ N/A X

(4) The method of analysis? Yes___ No___ N/A X

d. **If the workpapers include testimonial information or data, do the workpapers indicate:**

(1) The name, position, title, grade, office symbol, and phone number of the person(s) who gave the testimony? Yes___ No___ N/A X

(2) The date and time the observations were made. Yes___ No___ N/A X

(3) The specific method of observation, (note: the list of examples in paragraph 6.e is not an all inclusive list). Yes___ No___ N/A X

7. Audit of BRAC Data

(a) Has an audit of this data been scheduled by the Internal Review Office (DDAI)? (Note: If an audit has not been scheduled, or if there is no plan to schedule an audit, do not complete item 7.b - 7.f). Yes X No___

(b) Has the audit been started? Yes___ No X

(c) Has the audit been completed? Yes___ No X

(d) If the audit has started, but not yet completed, will it be completed within 30 days after certification of the data and submission to the BRAC Working Group? Yes___ No___

(e) If the audit has been completed, has a report been published; does the BRAC POC have a copy on file; and has a copy of the report been submitted to DDAI in accordance with the BRAC Audit Guidance? Yes___ No___

(f) If the completed audit report contains recommendations for the improvement of data, has there been compliance with those recommendations? Yes___ No___

[redacted] 8/18/94

SIGNATURE DATA PREPARER DATE

[redacted], Code 1170.3 LBUSY (310) 547-6269

PRINTED NAME, OFFICE SYMBOL, TELEPHONE NO.

SECTION A

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

IX.A.1.* Is the installation in the Installation Restoration Program (IRP)? (YES) NO

IX.A.1.a.* *If YES, list the number of sites in the IRP:* 13

IX.A.2.* Is the installation on the National Priorities List (NPL)? YES (NO)

IX.A.2.a.* *If YES, list the NPL status (e.g., proposed, final, deleted):* _____

IX.A.2.b. *List the number of operable units (OUs) on the installation:* _____

IX.A.3.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's contaminated areas by site/OU and label the map CERCLA. *(Tenants should only identify those areas on or adjacent to their compound.)*

IX.A.4. For each site/OU, provide the following information *(please attach additional information on a separate piece of paper should you run out of space):*

	Site/ OU#	Contaminated Media	Approx. Area of Contamination ~~(in sq. yards)~~	Does Contamination Extend Offsite? *
OU #1	1	Soil/Groundwater	108,900 yds²	UNK
	2	Soil/Groundwater	27,800 yds²	UNK
	3	Soil/Groundwater	12 acres	UNK
	4	Soil/Groundwater	Not avail	UNK
OU #2	5	Soil/Groundwater	1 acre	UNK
	6A	Soil/Groundwater	20 acres	UNK
	6B	PRELIMINARY ASSESSMENT (Soil/GWater)	35,550 yds²	UNK
OU #3	7	Sediments/Surface Water	700 acres	NO
OU #4	8	Soil/Potential Groundwater	2833 yds²	UNK
	9	Soil/Groundwater	UNK	NO
	10	Soil/Groundwater	13542 yds²	NO
OU #5	11	Soil/Potential Groundwater	20,889 yds²	NO
OU #4	12	Soil/Potential Groundwater	54,500 yds²	NO
	13	Soil	2592 yds²	NO

* Remedial Investigation to determine extent

CERCLA
(continued)

IX.A.5. For each site/OU, list the completion date (mm/dd/yy) or planned completion date (mm/yy) for the following activities and events *(please attach additional information on a separate piece of paper should you run out of space and refer to acronym list, if necessary)*:

Site/ OU#	PA/SI	RI/FS	ROD	IAG/ FFA	RD	RA	Final RA

IX.A.6. Are there any reported or known uncontrolled (i.e., no action has been taken as of yet) or unregulated occurrences of contamination on the installation? YES NO

IX.A.6.a. *If YES, briefly describe below the activity(ies) resulting in the contamination, location of contamination, type of contamination, media contaminated, and response activities to date:*

IX.A.7. Are there any contaminated drinking water aquifers? YES NO

IX.A.7.a. *If NO, is there a potential for contamination?* *YES* *NO*

IX.A.7.a.(1) *If a potential for contamination exists, describe:*

IX.A.8. List all ongoing or planned projects required by CERCLA compliance that have not been previously mentioned:

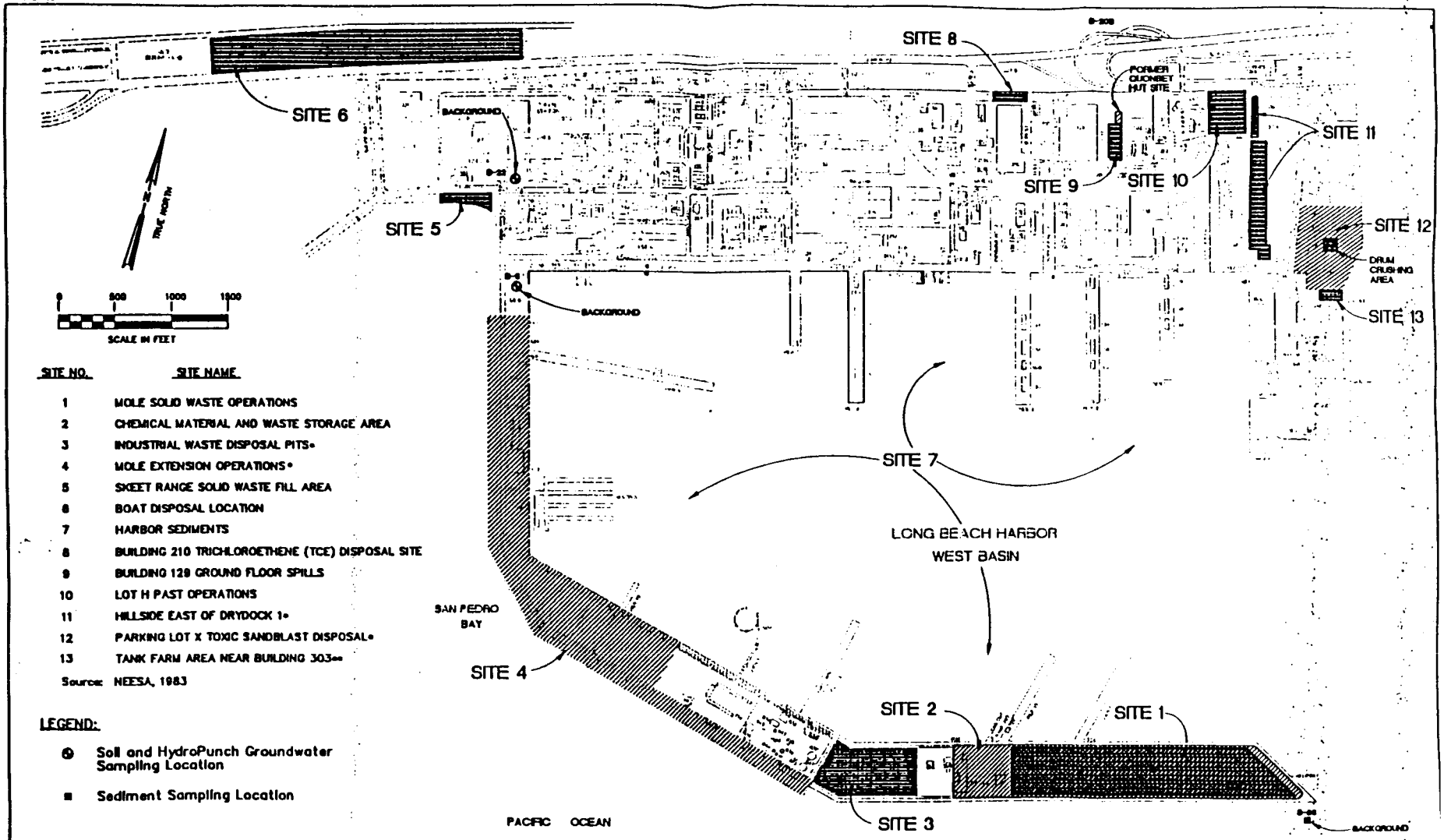

FIGURE 3-27
BACKGROUND SAMPLING LOCATIONS
NAVAL SHIPYARD LONG BEACH
RI/FS WORK PLAN

CERCLA

CERCLA
(continued)

IX.A.9. List all CERCLA projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.A.10. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.A.11. Refer to Section G of the questionnaire and list all CERCLA actual and planned compliance costs for fiscal years 1994 - 2001.

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SECTION B

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

SUBTITLE C: HAZARDOUS WASTE

IX.B.1.*	Does the installation operate as a generator or a treatment, storage, or disposal facility (TSDF)?	YES	NO
*IX.B.1.a.**	*If YES, does the installation operate as a generator?*	*YES*	*NO*
*IX.B.1.b.**	*Does the installation operate as a TSDFs? (If you are a tenant, indicate whether you are the TSDF.)*	*YES*	*NO*
*IX.B.1.c.**	On a separate copy of the standard installation map provided for the overall data call, identify the installation's RCRA operations and label the map RCRA.		
IX.B.2.*	Has a RCRA Facility Assessment (RFA) been performed at the installation?	YES	NO
*IX.B.2.a.**	*If YES, have solid waste management units (SWMUs) been identified? (If you are a tenant, indicate whether any of the SWMUs are within your area of operation)*	*YES*	*NO*
*IX.B.2.b.**	*If YES, list the types of SWMUs:* SEE ATTACHED LIST		
*IX.B.2.c.**	*For regulated units, list contents:* SEE ATTACHED LIST		
*IX.B.2.d.**	*On the RCRA installation map, identify the SWMUs.* REFER TO CERCLA MAP		
*IX.B.2.e.**	*Is corrective action required at the SWMU?*	*YES*	*NO*
*IX.B.2.e.(1)**	*If YES, has a RCRA Facility Investigation been conducted?*	*YES*	*NO*
*IX.B.2.e.(2)**	*Has a Corrective Measures Study been conducted?*	*YES*	*NO*
*IX.B.2.e.(3)**	*Has a Corrective Measures Implementation been conducted?*	*YES*	*NO*

RCRA
(continued)

IX.B.3.* Does the installation/tenant operate any RCRA-permitted facilities? (YES) NO

*IX.B.3.a.** *If YES, for each RCRA permit provide the following information:*

Permit Type (generator, TSDF)	Permit Status (interim, final)	Permit Restrictions	Facility Capacity
TSDF	FINAL	CA6170023109	664 55 GAL
		STORAGE ONLY	DRUM EQUIV.
			TOTAL 36 520 GAL

IX.B.4.* Are there any permit violations? YES (NO)

*IX.B.4.a.** *If YES, who issued the consent order or enforcement order (EPA/state)?*

*IX.B.4.b.** *List violations:*

*IX.B.4.c.** *What is the compliance schedule?*

IX.B.5.* Has the installation/tenant been assessed any fines or penalties under the Federal Facility Compliance Act? (YES) NO

*IX.B.5.a.** *If YES, explain:*

MAY 24-27 1993 $23,575 ADMIN. FEE

MAR 16-21 1994 $ 400 FINE

IX.B.6. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

Summary of Potentially Contaminated Sites
Naval Complex Long Beach

SWMU# CA. DTSC	SWMU# EPA	Site Number	Site Location	Site Name	Disposal Period	Waste Description
4.26	26	1	Station	Mole Solid Waste Operations	mid-1940s to mid-1960s	Trash, garbage, metal scrap, sandblast grit, asbestos
4.27	27	2	Station	Chemical Material and Storage Area	mid-1960s to 1980	Waste oils, acids, solvents, paints, chromic acid
4.28	28	3	Station	Industrial Waste Disposal Pits	late-1940s to early 1970s	Waste oil, caustic waste, acidic wastes, sludges, trash
429	29	4	Station	Mole Extension Operations	1950s - 1972	Construction debris, sandblast grit, petroleum products, asbestos, trash, soil
4.30	30	5	Station	Skeet Range Solid Waste Fill Area	mid-1930s to 1968	Bed frames, desks, solid waste, construction debris
4.31	31	6A	Station	Boat Disposal Location	1942 to 1965	Sandblast grit, old boats, waste oil, solid waste
"	"	6B	Station	Fuel Tank Farm and Old Scrapyard	early 1940's to 1982	Lead batteries, mercury, waste oil, spent sandblast grit, possible fuel releases
4.32	32	7	Station & Shipyard	Harbor Sediments	early 1940s to mid-1970s	Boiler blow-down, rust preventative, lead caulking material, solvents, PCBs, acids, waste oil, grease
4.8	8	8	Shipyard	Building 210 Trichloroethene (TCE) Disposal Site	1974 to 1980	Trichloroethene
4.6	6	9	Shipyard	Building 129 Ground Floor Spills and Quonset Hut	1940 to 1973	Oil, grease, solvents, trichloroethene, cosmoline, paint
4.20	20	10	Shipyard	Lot H Past Operations	1952 to 1957	Batteries, sandblast grit, battery acid, waste oil, solvents, mercury
4.21	21	11	Shipyard	Hillside East of Drydock 1	1950s to 1975	Sandblast grit, cuprous oxide
4.22	22	12	Shipyard	Lot X Toxic Sandblast Disposal	1971 to 1975	Sandblast grit, tributyltin, solvents, petroleum products, paints, trichloroethene, stoddard solvents
4.23	23	13	Shipyard	Tank Farm Area Near Building 303	1970 to Present	Portable storage tanks containing: Sodium nitrite, sulfides, citric acid, trisodium phosphate, oil, solvents, thinners

RCRA
(continued)

IX.B.7. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA hazardous waste projects for fiscal years 1994 - 2001.

SUBTITLE D: SOLID WASTE

IX.B.8.* Does the installation/tenant dispose of solid waste in a (1) installation landfill or (2) contract to a landfill offsite? 2

(If you answered (1), skip question 10; if you answered (2), skip question 9.)

IX.B.9.* For disposal into an **installation landfill**, answer the following questions:

*IX.B.9.a.** *What is the size of the landfill (in acres)?* _____

*IX.B.9.b.** *When was it established (mm/yy)?* _____

*IX.B.9.c.** *List the contents:*

*IX.B.9.d.** *What is the average daily volume (in tons)?* _____

*IX.B.9.e.** *What is the total landfill capacity (in tons)?* _____

*IX.B.9.f.** *What is the remaining expected life of the landfill?* _____

*IX.B.9.g.** *Describe the permit status:*

IX.B.10.* For disposal into an **offsite landfill**, answer the following questions:

*IX.B.10.a.** *Who is the contractor?* PERDOMO & SONS TRANSFER SOLID WASTE TO FALCON CO. FOR SORTING/RECYCLING AND THEN TO BKK LANDFILL IN WEST COVINA, CA FOR DISPOSAL.

*IX.B.10.b.** *What is the permit status of the landfill?* OPERATING PERMIT IS VALID UNTIL NOV 95, RENEWED EVERY 5 YEARS.

RCRA
(continued)

*IX.B.10.c.** *What is the average daily volume of solid waste transported to the landfill (in tons)?* 35 TONS TO BKK
11 TONS INCINERATED AT SERRF

*IX.B.10.d.** *What is the remaining life expectancy of the landfill?* 12 YEARS (until 2006)

*IX.B.10.e.** *If operations should increase due to base realignment, will there be limitations on increasing the contact quantity?* *YES* (NO)

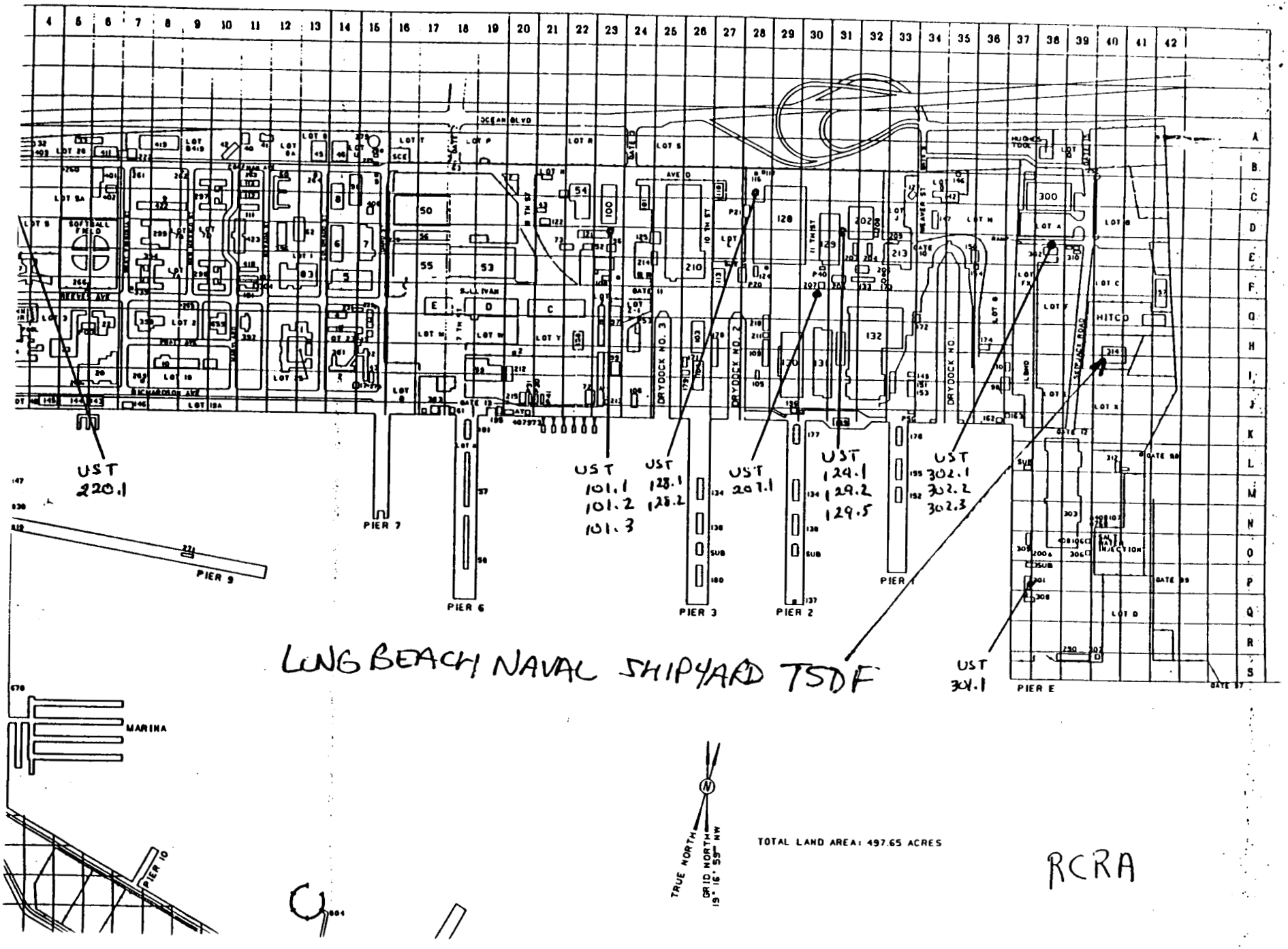
*IX.B.10.e.(1)** *If YES, describe limitations:*

IX.B.11. List the location and capacity (include years) of the regional facilities within a 20-mile radius of the installation:

Location	Facility Capacity (in tons, years)

IX.B.12. Does the installation have any "open dumps"? YES NO

IX.B.12.a. *If YES, is the installation upgrading its operations or closing the dump(s)?*


UST 220.1
UST 101.1 101.2 101.3
UST 128.1 128.2
UST 207.1
UST 129.1 129.2 129.5
UST 302.1 302.2 302.3
UST 301.1
LONG BEACH NAVAL SHIPYARD TSDF
PIER 7
PIER 6
PIER 3
PIER 2
PIER 1
PIER E
PIER 9
PIER 10
MARINA
OCEAN BLVD
DRYDOCK NO. 3
DRYDOCK NO. 2
DRYDOCK NO. 1
HITCO
TRUE NORTH
GRID NORTH 19° 16' 59" NW
TOTAL LAND AREA: 497.65 ACRES

RCRA

RCRA
(continued)

IX.B.13. List all solid waste projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.B.14. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.15. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA solid waste projects for fiscal years 1994 - 2001.

SUBTITLE I: UNDERGROUND STORAGE TANKS (USTs)

IX.B.16.* Are there USTs located on the installation/tenant area? (YES) NO

*IX.B.16.a.** *If YES, on the RCRA map, identify the installation's/tenant's USTs.*

See MAP

RCRA
(continued)

*IX.B.16.b.** *For each UST, provide the following:*

UST Number	UST Status (abandoned, closed, (un)regulated)	Installation Date	UST Contents (petroleum, chemical)	Current Volume (in gal.)	Tank Capacity (in gal.)
	SEE ATTACHED		SHEET		

**If status is closed, provide the closing date.*

IX.B.16.c. *Are all required protection controls in place?* (YES) *NO*

ALL ACTIVE TANKS ARE IN COMPLIANCE WITH CA REGS TO DEC 1998

[If installed after 12/88, corrosion, spill and overfill, and leak protection controls should already be in place. If installed before 12/88, leak protection should already be in place. However, corrosion and spill and overfill protection controls are required by 1998.]

IX.B.16.c.(1) *If NO, describe corrective action status:*

IX.B.17. Have all USTs been tested for tank tightness? (YES) NO

IX.B.17.a. *If NO, is some other method of leak detection in place (e.g., monitoring)?* *YES* *NO*

IX.B.17.a.(1) *If YES, identify UST(s) and list other methods used:*

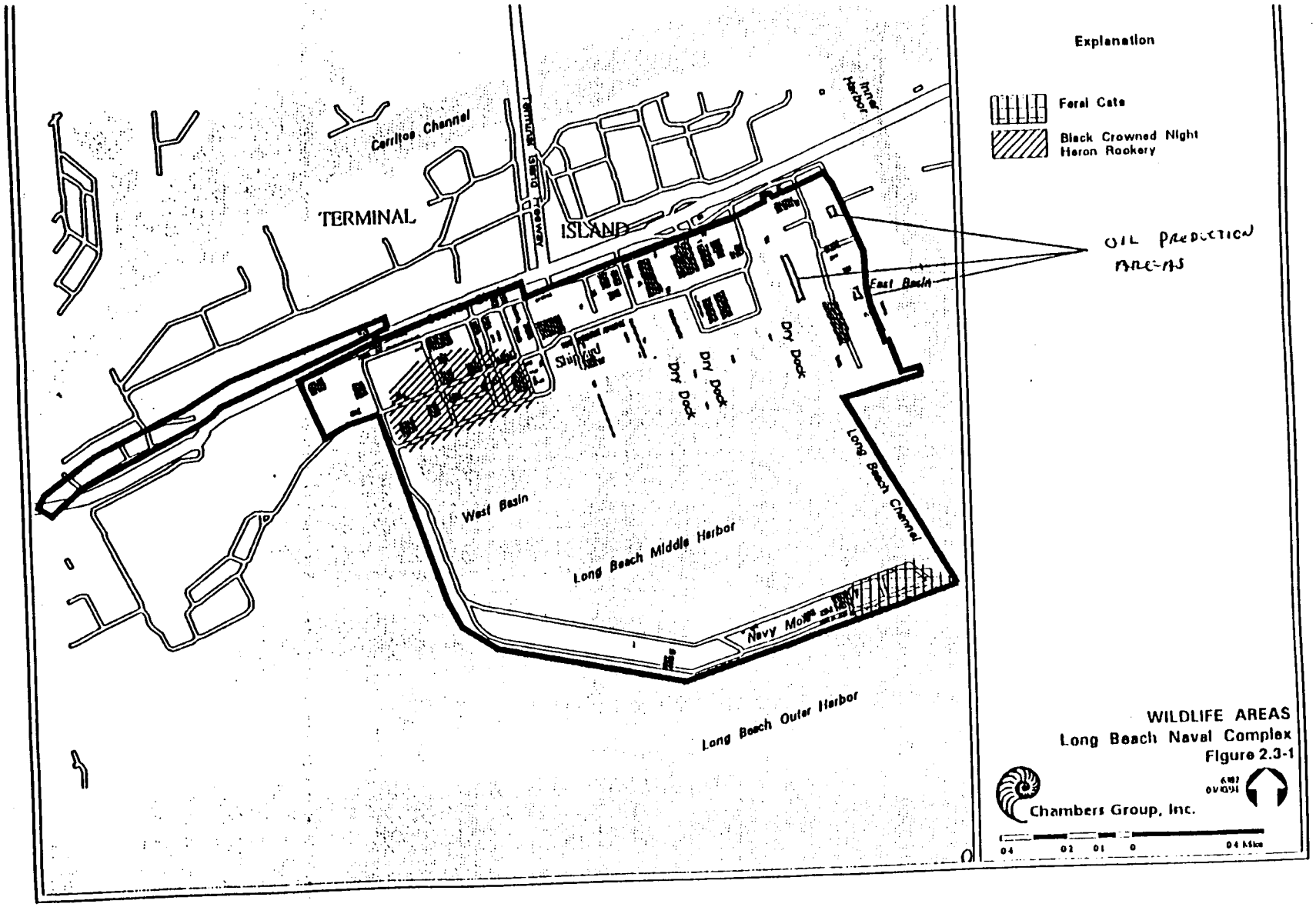
IX.B.17.a.(2) *If NO, identify UST(s) and actions to date:*

ALL ACTIVE TANKS HAVE HAD AND PASSED ANNUAL TANK TIGHTNESS TEST. ALL LARGE TANKS (15000 & 25,000 GAL) HAVE AUTOMATIC MONITORING SYSTEMS. SMALLER ACTIVE TANKS ARE MONITORED MANUALLY. INACTIVE TANKS ARE PROGRAMMED FOR REMOVAL FY 94-95.

IX. B. 16.b.

UST NUMBER	UST STATUS	INSTALLATION DATE	UST CONTENTS	CURRENT VOL	TANK CAPACITY
101.1	ACTIVE	1968	POL	13500	15000
101.2	ACTIVE	1968	POL	13500	15000
101.3	ACTIVE	1968	POL	13500	15000
128.1	INACTIVE	UNK	UNK	UNK	10000
129.2	INACTIVE	UNK	UNK	UNK	6700
129.1	ACTIVE	1975	POL	2600	2900
129.2	ACTIVE	1975	POL	2600	2900
129.5	INACTIVE	1975	POL	EMPTY	800
207.1	ACTIVE	1978	POL	250	300
220.1	ACTIVE	UNK	POL	250	370
302.1	ACTIVE	UNK	POL	22500	25000
302.2	ACTIVE	UNK	POL	22500	25000
302.3	ACTIVE	UNK	POL	22500	25000
301.1	INACTIVE	1970	UNK	EMPTY	1000

POL - PETROLEUM PRODUCTS



NATURAL / CULTURAL RESOURCES

RCRA
(continued)

IX.B.18. Have any leaking USTs been identified? YES NO

IX.B.18.a. If YES, list the status of corrective action:

IX.B.19. Do all USTs meet Federal standards? YES NO

IX.B.19.a. If NO, describe the corrective action status:

IX.B.20. Has the appropriate agency (EPA, state, or local agency) been notified of each USTs age, size, type, location, and use? YES NO

IX.B.21. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.22. Refer to Section G of the questionnaire and list all actual and planned compliance costs for fiscal years 1994 - 2001.

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SECTION C

NATURAL/CULTURAL RESOURCES

WETLANDS AND SENSITIVE HABITATS

IX.C.1.*	Are wetlands, estuaries, or other special aquatic features located on or adjacent to the installation?	YES	(NO)
*IX.C.1.a.**	*If YES, list types and approximate acreage:*		
*IX.C.1.b.**	*Does the presence constrain current construction activities or operations?*	*YES*	*NO*
*IX.C.1.b.(1)**	*If YES, briefly describe:*		
IX.C.2.	Has the installation requested an individual or general discharge permit to fill jurisdictional wetlands to accommodate base operations or development plans?	YES	NO
IX.C.2.a.	*If YES, briefly explain:*		
IX.C.3.*	Has the installation/tenant been required to modify or constrain operations or development plans in any way to accommodate a jurisdictional wetland?	YES	(NO)
*IX.C.3.a.**	*If YES, briefly explain:*		
IX.C.4.	Would the installation need to request a discharge permit to fill wetlands should operations increase due to base realignment?	YES	NO
IX.C.5.	Does the installation have any cooperative management agreement with Federal, state, or local agencies regarding biological (e.g., plant, animal) or wetland resources?	YES	NO

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.5.a. *If YES, briefly describe agreement:*

IX.C.6.* Have any critical or sensitive habitats been identified on the installation (e.g., migratory flyway)? (YES) NO

*IX.C.6.a.** *If YES, list type(s) of habitats:* BLACK CROWNED NIGHT HERON, PROTECTED BY MIGRATORY BIRD TREATY, HAS A SIGNIFICANT ROOKERY NEAR BUILDING 1.

*IX.C.6.b.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*
SEE MAP

*IX.C.6.c.** *Does the presence constrain current construction activities or operations?* TREES IN ROOKERY AREA CANNOT BE DISTURBED DURING NESTING SEASON (EARLY SPRING TO EARLY FALL) *YES* (NO)

*IX.C.6.c.(1)** *If YES, briefly describe:*

IX.C.7.* Are there any listed or proposed wild, scenic, or recreational rivers on or adjacent to the installation? YES (NO)

*IX.C.7.a.** *If YES, does the presence constrain current construction activities or operations?* *YES* *NO*

IX.C.8.* Is the installation located on or near a floodplain? (YES) NO

*IX.C.8.a.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*
NO KNOWN HABITATS ASSOCIATED WITH FLOODPLAIN (COMMERCIAL/INDUSTRIAL AREA)

IX.C.9. Describe any wetlands projects currently underway or complete:

NATURAL/CULTURAL RESOURCES
(continued)

THREATENED OR ENDANGERED SPECIES

IX.C.10. Has the installation been surveyed for biological (e.g., plant, animal) resources? (YES) NO

IX.C.10.a. If YES, provide date(s) and results of survey:
APRIL 1994 (DRAFT REPORT) SEE ATTACHED

IX.C.11.* Have any Federal or state-listed or candidate threatened or endangered species been identified on the installation? (YES) NO

IX.C.11.a. * *If YES, include all species currently listed as threatened or endangered species or as a candidate for inclusion on a Federal or state list. Also include how many acres of the installation have been designated by the U.S. Fish and Wildlife Service or state as Critical Habitat for each of the Species. [Note: a species is present on the installation if a portion of its life cycle occurs on the installation (e.g., nesting, feeding, resting).]*

Species (plant or animal)	Designation (Threatened/ Endangered)	Federal/State Designation	Designated Critical Habitat (Acres)
Pelecanus occidentalis carolinensis Fed. from Palvia	Endangered	Fed/State	0
Sterna antillarum browni Fed. least tern	"	"	0
Falco peregrinus anatum Am.: Peregrine falcon	"	"	0
Sterna elegans Roseate Tern	Cat. 2 Special Concern	Fed State	0
Lanius ludovicianus Loggerhead Shrike	Cat. 2 Special Concern	Fed State	0

IX.C.12.* Has the installation had to modify or constrain operations in any way to accommodate an endangered species or its associated habitat? YES (NO)

IX.C.12.a. * *If YES, describe modifications or constraints:*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.13. List any threatened or endangered species projects currently underway or completed:

FARMLANDS AND FORESTED AREAS

IX.C.14.* Does the installation possess any farmlands that are classified as prime, unique, or of state and local importance? YES (NO)

*IX.C.14.a.** *If YES, does it constrain current operations?* *YES* *NO*

*IX.C.14.a.(1)** *If YES, briefly describe:*

IX.C.15. Does the installation possess any economic forested areas (economically feasible to harvest-favorable local markets)? YES (NO)

*IX.C.15.a.** *If YES, does it constrain current operations?* *YES* *NO*

IX.C.15.a.(1) *If YES, briefly describe:*

HISTORICAL AND CULTURAL RESOURCES

IX.C.16.* Is the installation on or adjacent to state or Federal land that is managed primarily for Historical or Cultural Resources? YES (NO)

IX.C.17.* Has a historical building survey been completed for the installation? YES (NO)

INITIAL (PHASE I) SURVEY DETERMINED 40 BLDGS TO BE ELIGIBLE PHASE II UNDERWAY TO DETERMINE ELIGIBILITY FOR NRHP LISTING.

*IX.C.17.a.** *If YES, how many buildings were surveyed?* 150+

*IX.C.17.b.** *How many buildings will be more than 50 years old in 2002?* 40

DRAFT

Table 2.3-1

SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
CLASS INSECTA	INSECTS					
ORDER COLEOPTERA	TRUE BEETLES					
Cicindela latesignata oblivious	oblivious tiger beetle	FC2	L	L	L	L
Coelus globosus	globose dune beetle	FC2	L	L	L	L
ORDER LEPIDOPTERA	BUTTERFLIES, MOTHS					
Panoquina errans	wandering (salt marsh) skipper	FC2	L	L	L	L
Glaucopsyche lygdamus palosverdesensis	Palos Verdes blue butterfly	FE	L	P	M	L
CLASS GASTROPODA	SNAILS AND RELATIVES					
Tryonia imitator	California brackish water snail	FC2	L	L	L	L
CLASS OSTRICHTHYES	BONY FISH					
CYPRINIDAE	MINNOWS AND CARPS					
Rhinichthys osculus ssp.	Santa Ana speckled dace	FC2,CSC	L	L	L	L
CATASTOMIDAE	SUCKERS					
Catostomus santaanae	Santa Ana sucker	FC2,CSC	L	L	L	L
GASTEROSTEIDAE	STICKLEBACKS					
Gasterosteus aculeatus williamsoni	unarmored threespine stickleback	FE,SE	L	L	L	L
GOBIIDAE	GOBIES					
Eucyclogobius newberryi	tidewater goby	FPE,CSC	L	L	L	L

DRAFT

Table 2.3-1

SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
CLASS AMPHIBIA	AMPHIBIANS					
PELOBATIDAE	SPADEFOOT TOADS AND RELATIVES					
Scaphiopus hammondii	Western spadefoot toad	CSC	L	L	L	L
RANIDAE	TRUE FROGS					
Rana aurora draytonii	California red-legged frog	FC1,CSC	L	L	L	L
Rana boylii	foothill yellow-legged frog	FC2,CSC	L	L	L	L
CLASS REPTILIA	REPTILES					
EMYDIDAE	BOX AND WATER TURTLES					
Clemmys marmorata pallida	Southwestern pond turtle	FC1,CSC	L	L	L	L
GEKKONIDAE	GECKOS					
Coleonyx variegatus abbotti	San Diego banded gecko	FC2	L	L	L	L
IGUANIDAE	IGUANIDS					
Phrynosoma coronatum blainvillii	San Diego coast horned lizard	FC2,CSC	L	H	M	L
TEIIDAE	WHIPTAILS AND RELATIVES					
Cnemidophorus tigris multiscutatus	coastal western whiptail	FC2	L	M	M	L
BOIDAE	BOAS AND PYTHONS					
Lichanura trivirgata rosafusca	coastal rosy boa	FC2	L	L	L	L
COLUBRIDAE	COLUBRIDS					

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Table 2.3-1

SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
Diadophus punctatus modestus	San Bernardino ringneck snake	FC2	L	M	M	L
Salvadora hexalepis virgultea	coast patch-nosed snake	FC2,CSC	L	M	L	L
Thamnophis hammondi	two-striped garter snake	FC2,*	L	L	L	L
CLASS AVES	BIRDS					
GAVIIDAE	LOONS					
Gavia immer	common loon	CSC	M	L	L	L
PELECANIDAE	PELICANS					
Pelecanus occidentalis californicus	California brown pelican	SE,FE	H	L	L	L
PHALACROCORACIDAE	CORMORANTS					
Phalacrocorax auritus	double-crested cormorant	CSC	H	L	L	L
ARDEIDAE	HERONS, BITTERNS					
Ixobrychus exilis hesperis	Western least bittern	FC2,CSC	L	L	L	L
ACCIPITRIDAE	KITES, EAGLES, BUTEOS, AND ACCIPITERS					
Elanus caeruleus	black-shouldered kite	*	L	H	M	L
Haliaeetus leucocephalus	bald eagle	SE,FE	L	L	L	L
Circus cyaneus	Northern harrier	CSC	L	H	M	L
Accipiter striatus	sharp-shinned hawk	CSC	L	H	L	L
Accipiter cooperi	Cooper's hawk	CSC	L	H	M	L

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Table 2.3-1

SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
Buteo regalis	Ferruginous hawk	FC2, CSC	L	M	L	L
Aquila chrysaetos	golden eagle	CSC	L	L	L	L
FALCONIDAE	FALCONS, CARACARAS					
Falco peregrinus	peregrine falcon	FE,SE	L	L	L	L
Falco peregrinus anatum	American peregrine falcon	FE,SE	M	L	L	L
Falco peregrinus tundrius	Arctic peregrine falcon	FT	L	L	L	L
CHARADRIIDAE	PLOVERS					
Charadrius alexandrinus nivosus	Western snowy plover	FT,CSC	L	L	L	L
Charadrius montanus	mountain plover	FC1,CSC	L	L	L	L
SCOLOPACIDAE	SANDPIPERS, PHALAROPES					
Numenius americanus	long-billed curlew	CSC	L	L	L	L
LARIDAE	GULLS, TERNS, AND SKIMMERS					
Larus californicus	California gull	CSC	H	L	L	L
Sterna elegans	elegant tern	FC2,CSC	M	L	L	L
Sterna forsteri	Forster's tern	•	L	L	L	L
Sterna antillarum browni	California least tern	FE,SE	H	L	L	L
Chlidonias niger	black tern	FC2,CSC		L	L	L
Rynchops niger	black skimmer	CSC	M	L	L	L

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Table 2.3-1

SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
ALCIDAE	AUKS					
Uria aalge	common murre	•	L	L	L	L
Cerorhinca monocerata	rhinoceros auklet	CSC	L	L	L	L
STRIGIDAE	OWLS					
Asio flammeus	short-eared owl	CSC	L	M	L	L
TYRRANIDAE	TYRANT FLYCATCHERS					
Empidonax traillii extimus	Southwestern willow flycatcher	FPE,SE	L	M	L	L
ALAUDIDAE	LARKS					
Eremophila alpestris actia	California horned lark	FC2,CSC	L	M	M	L
TROGLODYTIDAE	WRENS					
Campylorhynchus brunneicapillus sandiegoense	San Diego (coastal) cactus wren	FC2,CSC	L	P	L	L
MUSCICAPIDAE	KINGLETS, GNATCATCHERS, AND THRUSHES					
Polioptila californica	California gnatcatcher	FT,CSC	L	P	L	L
LANIIDAE	SHRIKES					
Lanius ludovicianus	loggerhead shrike	FC2,CSC	M	P	L	P
VIREONIDAE	VIREOS					
Vireo bellii pusillus	least Bell's vireo	FE,SE	L	M	L	L

Table 2.3-1

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SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
EMBERIZIDAE	**EMBERIZIDS**					
Geothlypis trichas sinuosa	saltmarsh common yellowthroat	FC2,CSC	L	L	L	L
Aimophila ruficeps canescens	So. California rufous-crowned sparrow	FC2,CSC	L	M	L	L
Amphispiza belli belli	Bell's sage sparrow	FC2,CSC	L	M	L	L
Agelaius tricolor	tricolored blackbird	FC2,CSC	L	L	L	L
Passerculus sandwichensis beldingi	Belding's savannah sparrow	FC2,SE	L	L	L	L
CLASS MAMMALIA	**MAMMALS**					
SORICIDAE	**SHREWS**					
Sorex ornatus salicornicus	Southern California saltmarsh shrew	FC2,CSC	L	L	L	L
PHYLLOSTOMIDAE	**LEAFNOSE BATS**					
Macrotus californicus	California leaf-nosed bat	FC2,CSC	L	M	M	L
VESPERTILIONIDAE	**PLAINNOSE BATS**					
Euderma maculatum	spotted bat	FC2,CSC	L	M	M	L
MOLOSSIDAE	**FREETAIL BATS**					
Eumops perotis californicus	California mastiff bat	FC2,CSC	L	M	M	L
HETEROMYIDAE	**POCKET MICE, KANGAROO RATS, AND MICE**					
Perognathus longimembris pacificus	Pacific little pocket mouse	FC2,CSC	L	M	M	L
Perognathus longmembris brevinasis	Los Angeles pocket mouse		L	M	M	L

Table 2.3-1

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SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING AT LONG BEACH NAVAL COMPLEX AND VICINITY

Scientific Name	Common Name	Status[1]	Potential for Occurrence			
			Station/ Shipyard	Fuel Depot	White's Point	Hospital/ Housing
CRICETIDAE	**MICE, RATS, LEMMINGS, AND VOLES**					
Microtus californicus stephensi	Stephens' vole	FC2,CSC	L	M	M	L
Neotoma lepida intermedia	San Diego desert woodrat	FC2	L	M	L	L
Onychomys torridus ramona	southern grasshopper mouse	FC2	L	M	M	L
Reithrodontomys megalotis limicola	Southern marsh harvest mouse	FC2	L	L	L	L
LEPORIDAE	**HARES AND RABBITS**					
Lepus californicus bennettii	San Diego black-tailed jackrabbit	FC2	L	M	L	L
Sylvilagus bachmani	brush rabbit	*	L	M	L	L

1 Status

CNDDB = California Natural Diversity Data Base
EPA = Species fully protected by the Federal government under the Eagle Protection Act
FT = Listed as a Threatened Species by the Federal Government
FE = Listed as an Endangered Species by the Federal Government
FPE = Federal Proposed Endangered
FC1 = Federal Category 1 Candidate Species
FC2 = Federal Category 2 Candidate Species
FC3 = Federal Category 3 Candidate Species
CSC = California Department of Fish and Game Species of Special Concern
CFP = Taxa which is fully protected in the State of California
ST = Listed as a Threatened Species in the state of California
SE = Listed as an Endangered Species in the state of California
FSS = Considered a Species of Concern by the U. S. Forest Service

2 Potential for Species to Occur Onsite

L = Low potential to occur within the project area
M = Moderate potential to occur within the project area
H = High potential to occur within the project area
P = Species observed in project area during surveys

3 Includes White's Point housing and the open habitat bordering the site

* Taxa fall into one of the following categories:

- Taxa considered endangered or rare under Section 15380(d) of CEQA guidelines
- Taxa that are biologically rare, very restricted in distribution, or declining throughout their range
- Population(s) in California that may be peripheral to the major portion of a taxon's range, but which are threatened with extirpation within California
- Taxa closely associated with a habitat that is declining in California at an alarming rate (e.g., wetlands, riparian, old growth forests, desert aquatic systems, native grasslands)

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.17.c.** *Identify buildings that are either listed, eligible, or potentially eligible for the National Register:*

Building	National Register Status
SEE ATTACHED	LIST

*IX.C.17.d.** *Identify historic buildings on the Natural/Cultural Resources map.*

IX.C.18.* Has an archeological survey of the installation been completed? (YES) NO

IX.C.18.a. *How many acres have been surveyed to date?* 343 A

*IX.C.17.b.** *List sites that are either listed, eligible, or potentially eligible for inclusion into the National Register:*

Archeological Site	National Register Status
NONE	

*IX.C.17.c.** *Identify archeological sites on the Natural/Cultural Resources map.*

IX.C.19.* Are any areas on or near the installation used or identified as sacred areas by Native Americans? YES (NO)

*IX.C.19.a.** *If YES, identify on the Natural/Cultural Resources map.*

BUILDINGS SURVEY

BUILDING NUMBER	BUILDING NAME	CONSTRUCTION DATE	NATIONAL REGISTER STATUS
4	HEATING PLANT	1942	POTENTIALLY ELIGIBLE
128	SHIPFITTER SHOP	1945	" "
129	MARINE MACHINE SHOP	1940	" "
130	SHEET METAL SHOP	1945	" "
131	TOOL SHOP	1945	" "
132	MACHINE SHOP	1946	" "
DD1	DRYDOCK 1	1942	" "
DD2	DRYDOCK 2	1942	" "
DD3	DRYDOCK 3	1943	" "
YD171	FLOATING CRANE	1940	" "

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.20.* Are there any historical trails on or adjacent to the installation? YES (NO)

*IX.C.20.a.** *If YES, identify on Natural/Cultural Resources map.*

IX.C.21.* Has a memorandum of agreement been signed with the state historic preservation office? YES (NO)

*IX.C.21.a.** *If YES, are there any restrictions to development or installation operation?* *YES* *NO*

*IX.C.21.a.(1)** *If YES, describe restrictions:*

IX.C.22. List all Historical and Cultural resource projects and the class requirements since 1990:

Project Title	Class (I, II, III)

MINERALS & ENERGY

IX.C.23.* Does the installation encompass any known economic resource areas? OIL PRODUCTION (YES) NO

*IX.C.23.a.** *If YES, list the areas:* SEE NATURAL/CULTURAL RESOURCES MAP.

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.23.b.** *Does the presence of those resources constrain current operations?* YES (NO)

*IX.C.23.b.(1)** *If YES, describe:*

IX.C.24. Are areas on the installation used/previously used for mineral or energy recovery? (YES) NO

IX.C.24.a. *If YES, explain:*
OIL PRODUCTION AS DESCRIBED IN IX.C.23 a

IX.C.25.* Does the installation encompass a known Geothermal Resource Area? YES (NO)

*IX.C.25.a.** *If YES, describe area and identify on Natural/Cultural Resources map.*

IX.C.26.* Does the installation encompass oil or gas lease lands? YES (NO)
LAND USED FOR OIL PRODUCTION IS HELD IN FEE

*IX.C.26.a.** *If YES, identify lands on Natural/Cultural Resources map.*

IX.C.27.* If YES to either question 25, 26, or both, does the presence of those resources constrain current operations? YES (NO)

*IX.C.27.a.** *If YES, describe:*

IX.C.28. Refer to Section G and list all actual and planned cleanup costs for Natural/Cultural Resources for fiscal years 1994 - 2001.

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SECTION D

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT

ASBESTOS

IX.D.1.* Has an installation-wide asbestos survey been conducted? (YES) NO

*IX.D.1.a.** *If NO, how many facilities/structures were surveyed?* _____

*IX.D.1.a.(1)** *List facilities/structures:*

IX.D.2.* Has the installation/tenant facilities been identified as having structures/buildings containing asbestos? (YES) NO

*IX.D.1.a.** *If YES, list structures/buildings containing asbestos, friable/non friable percentages, and area of contamination below (tenants should only list their structures/buildings containing asbestos):*

Structures Containing Asbestos	% Friable	% Non-Friable	Estimated Area of Friable Contamination	Estimated Area of Non-Friable Contamination
SEE ATTACHED LIST				

IX.D.3. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.3.a. *If YES, what exemptions were identified?*

IX.D.3.b. *Attach MOU.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.3.c. *If NO, does the installation have an asbestos management plan?* *YES* *NO*

IX.D.3.c.(1) *If YES, attach management plan.*

IX.D.4. Is the installation undergoing an abatement action? YES NO

IX.D.4.a. *If YES, has the installation received any notices of violations?* *YES* *NO*

IX.D.4.b. *Are removal and disposal procedures complying with the National Emission Standards for Hazardous Air Pollutants?* *YES* *NO*

IX.D.5. List all asbestos projects and class requirements since 1990:

Project Title	Class (I, II, III)

IX.D.6. Refer to Section G and list all actual and planned cleanup costs for Asbestos for fiscal years 1994 - 2001.

POLYCHLORINATED BIPHENOLS (PCBs)

IX.D.7.* Has an installation/tenant-wide PCB inventory been conducted? (YES) NO

*IX.D.7.a.** *If NO, what percentage was surveyed?* _____

*IX.D.7.b.** *What is the targeted completion date (mm/yy)?* _____

STRUCTURES CONTAINING ASBESTOS	% FRIABLE	% NON FRIABLE	EST. AREA OF FRIABLE CONTAMINATION	EST. AREA OF NON-FRIABLE CONTAMINATION
302	0	24	0	7218 SQ FT
303	0	28	0	98684 SQ FT
408378	0	100	0	50 SQ FT
408380	0	100	0	104 SQ FT
RESULTS PENDING FOR THE FF:				
8				
52				
56				
59				
98				
108				
120				
121				
122				
127				
150				
151				
171				
172				
197				
200				
203				
204				
209				
312				
314				

STRUCTURES CONTAINING ASBESTOS	% FRIABLE	% NON FRIABLE	EST. AREA OF FRIABLE CONTAMINATION	EST. AREA OF NON-FRIABLE CONTAMINATION
113	0	20	0	12 SQ FT
128	0	31	0	83755 SQ FT
129	0	31	0	98571 SQ FT
130	0	37	0	10805 SQ FT
131	2	19	1760 SQ FT	23490 SQ FT
132	.67	33	12000 SQ FT	197558 SQ FT
133	0	80	0	7556 SQ FT
134	0	75	0	900 SQ FT
138	0	74	0	12940 SQ FT
139	0	51	0	11343 SQ FT
142	0	31	0	23883 SQ FT
147	0	31	0	12080 SQ FT
149	0	38	0	4650 SQ FT
153	0	38	0	2913 SQ FT
155	0	55	0	3740 SQ FT
174	0	28	0	3983 SQ FT
195	0	15	0	135 FT
202	0	14	0	42414 SQ FT
205	0	57	0	120 SQ FT
206	0	50	0	20 SQ FT
210	1	67	13000 SQ FT	110683 SQ FT
211	0	13	0	435 SQ FT
212	0	100	0	605 SQ FT
213	0	44	0	7162 SQ FT
216	0	66	0	311 SQ FT
218	0	33	0	48 SQ FT
219	0	44	0	845 SQ FT
290	0	21	0	400 SQ FT
301	0	38	0	10748 SQ FT

STRUCTURES CONTAINING ASBESTOS	% FRIABLE	% NON FRIABLE	EST. AREA OF FRIABLE CONTAMINATION	EST. AREA OF NON-FRIABLE CONTAMINATION
N46	0	38	0	112 SQ FT
P21	0	11	0	100 SQ FT
P30	0	100	0	2300 SQ FT
P31	0	58	0	220 SQ FT
P35	0	87	0	478 SQ FT
P41	0	77	0	750 SQ FT
PMM	0	40	0	470 SQ FT
4	0	38	0	9885 SQ FT
5	.7	34	400 SQ FT	50,000 SQ FT
6	0	51	0	3670 SQ FT
7	0	47	0	4365 SQ FT
16	0	33	0	160 SQ FT
43	0	100	0	5 SQ FT
50	0	47	0	12211 SQ FT
53	.01	36	3200 SQ FT	82467 SQ FT
54	0	24	0	22893 SQ FT
55	0	51	0	6813 SQ FT
72	0	66	0	200 SQ FT
73	0	33	0	430 SQ FT
91	0	37	0	12615 SQ FT
97	0	57	0	1200 SQ FT
99	0	100	0	792 SQ FT
100	0	23	0	20047 SQ FT
101	0	53	0	2806 SQ FT
103	0	41	0	11680 SQ FT
104	0	50	0	9628 SQ FT
106	0	33	0	10 SQ FT
107	0	33	0	10 SQ FT
109	0	35	0	1813 SQ FT

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.8.* Does the installation contain equipment that uses PCBs or that are PCB-contaminated? (YES) NO

*IX.D.8.a.** *If YES, list the types of equipment (e.g., transformers, capacitors, circuit breakers), concentration levels (ppm), location, and schedule for removal:*

(If you are a tenant, only list for tenant areas)

Equipment	Concentration Levels (ppm)	Location	Schedule for Removal

*IX.D.8.b.** *Are they located in or near any food or feed area?* YES (NO)

*IX.D.8.c.** *Are all equipment properly marked?* (YES) NO

*IX.D.8.d.** *Are PCB-contaminated equipment in permitted storage facilities?* (YES) NO

IX.D.9. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.9.a. *If YES, what exemptions were identified?*

IX.D.9.b. *Attach MOU:*

IX.D.10.* Does the installation/tenant have a PCB elimination plan? (YES) NO

*IX.D.10.a.** *If YES, attach plan.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.11. List all PCB projects and class requirements since 1990:

Project	Class (I, II, III)

IX.D.12. Refer to Section G and list all actual and planned cleanup costs for PCBs for fiscal years 1994 - 2001.

RADON

IX.D.13.* Has/does the installation monitor for radon gas? (YES) NO

*IX.D.13.a.** *If YES, how many and what percentage of buildings were surveyed?* 100%

*IX.D.13.b.** *Are additional surveys underway or planned?* *YES* (NO)

*IX.D.13.c.** *Have radon levels been identified above 4 picocuries per liter?* *YES* (NO)

*IX.D.13.c.(1)** *If YES, briefly describe remedial plans or corrective actions taken:*

*IX.D.13.d.** *What is the highest level recorded?* 1.4 Picocuries/l

IX.D.14.* Has the installation/tenant instituted a radon reduction management plan? YES (NO)

IX.D.15. Refer to Section G and list all actual and planned cleanup costs for Radon for fiscal years 1994 - 2001.

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

LEAD-BASED PAINT

IX.D.16.* Has an installation/tenant facility lead-based paint survey been conducted? YES (NO)

*IX.D.16.a.** *If YES, how many and what percentage of facilities were surveyed?* _____ _____

*IX.D.16.a.(1)** *How many and what percentage were identified as having lead-based paint?* _____ _____

*IX.D.16.a.(2)** *On a separate copy of the standard installation map provided for the overall data call, identify lead-based paint facilities by number and label the map Lead-based Paint.*

*IX.D.16.a.(3)** *For each facility identified above, provide the estimated area of lead based paint (in sq. ft.):*

*IX.D.16.b.** *If NO, is an installation-wide lead-based paint survey in progress?* *YES* (NO)

PLANNED FOR FY95

IX.D.17. List all lead-based paint projects currently underway and their estimated completion date:

Project	Estimated Completion (mm/yy)

IX.D.18. Refer to Section G and list all actual and planned cleanup costs for lead-based paint for fiscal years 1994 - 2001.

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SECTION E

AIR QUALITY

IX.E.1.* Identify the air quality control region (AQCR) in which the installation is located:
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

IX.E.2.* Indicate whether the installation is in an area designated by EPA as an attainment (PSD), nonattainment, or unclassified area for each of the following criteria air pollutants:

Ozone	NONATTAINMENT (EXTREME)
Nitrogen Dioxide (NOx)	NON ATTAINMENT (MARGINAL)
Carbon Monoxide (CO)	NON ATTAINMENT (SERIOUS)
Particulate Matter (PM-10)	NON ATTAINMENT (SERIOUS)
Sulfur Dioxide	ATTAINMENT
Lead	ATTAINMENT

IX.E.3.* Is the installation in an area that is currently being proposed by EPA to be nonattainment for any of the above pollutants? (YES) NO

*IX.E.3.a.** *If YES, list pollutants:* OZONE
CARBON MONOXIDE
PARTICULATE MATTER
NITROGEN DIOXIDE – ATTAINMENT OF FEDERAL STDS. BUT NON ATTAINMENT FOR STATE STDS.

IX.E.4.* List the air pollution sources that contribute to nonattainment on the installation (e.g., stationary, mobile) *[tenants should only list those in their area]*:
LBNSY HAS ATTAINED FULL COMPLIANCE FOR EACH REGULATED POLLUTANT.

*IX.E.4.a.** *On a separate copy of the standard installation map provided for the overall data call, identify the location of stationary air pollution sources and label the map Air Quality.*

IX.E.5.* Has the installation been required to implement special actions to comply with the State Implementation Plan (SIP) (e.g., carpooling, emission reduction credits)? (YES) NO

*IX.E.5.a.** *If YES, define actions:*
RIDESHARE (CARPOOLING), ERCs UNDER RECLAIM FOR NO_x, TRIP REDUCTION PLAN

AIR QUALITY
(continued)

IX.E.6.* Have restrictions or delays on operations occurred on the installation due to air quality considerations? YES (NO)

*IX.E.6.a.** *If YES, describe restrictions:*

IX.E.7.* If the installation is in an area that is designated as nonattainment for ozone, circle the EPA-designated severity of nonattainment:

	Marginal	Moderate	Serious	Severe-15	Severe-17	(Extreme)
Design Value: (ppm)	0.121 up to 0.138	0.138 up to 0.160	0.160 up to 0.180	0.180 up to 0.280	0.190 up to 0.280 1988 Value	0.280 and above

*IX.E.7.a.** *Is the installation part of an EPA-designated multi-state ozone transport region?* YES (NO)

*IX.E.7.b.** *If YES, list the region:*

*IX.E.7.c.** *Is the installation located in a rural transport area?* YES (NO)

IX.E.8. If the installation is in an area designated as marginal for ozone nonattainment:

IX.E.8.a. *Has the state requested an extension to the ozone attainment deadline of 1993?* YES NO

IX.E.8.b. *Has EPA concluded that the state has fulfilled the 1993 attainment date?* YES NO

IX.E.8.c. *If NO to a and b, does the state expect EPA to redesignate the area to a worse classification (e.g., moderate)?* YES NO

IX.E.9. If the installation is in an area designated as moderate, serious, severe-15, severe-17, or extreme nonattainment for ozone:

IX.E.9.a. *List the baseline level of emissions (baseline is assumed to be 1990 data or other year specified):*

AIR QUALITY
(continued)

IX.E.9.b. *List the amount of reduced average annual emissions of volatile organic compounds (VOCs) and NOx, by tons/year, for the installation resulting from permanent reductions in installation activity levels, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.9.c. *List the amount of increased average annual emissions of VOCs and NOx, by tons/year for the installation resulting from increased activity levels, facility expansion, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.10.* If the installation is in an area that is designated as nonattainment for CO, circle the EPA-designated severity of non attainment:

	Moderate	Serious
Design Value (ppm):	9.1 - 16.4	16.5 and above

IX.E.11.* If the state has vehicle miles traveled (VMT) forecasts as part of its reasonable further progress or attainment plans, try to obtain a determination from the state of how many more VMTs above the 1990 baseline are allowed in the VMT attainment year forecast for the main road leading into and out of the base:

Allowable Increase in VMT = UNKNOWN, FIP BEING NEGOTIATED BETWEEN STATE & FED EPA

AIR QUALITY
(continued)

IX.E.12.* If the installation in is an area that is nonattainment for PM-10, circle the EPA designated severity of non attainment:

Moderate (Serious)

IX.E.13.* Does the installation have operations/activities that require air emissions permits? (YES) NO

*IX.E.13.a.** *If YES, describe operation/activities, permit conditions and status, and permit violations (since 1990):*

*IX.E.13.b.** *When was the most recent inspection (mm/dd/yy)?* _____

IX.E.14. Do any installation activities require continuous emissions monitoring systems? YES NO

IX.E.14.a. *If YES, identify:*

IX.E.15.* If operations/activities were increased due to base realignment, would the installation require permit modification? DEPENDS ON TYPE OF EQUIPMENT YES (NO)

*IX.E.15.a.** *If YES, at what percent increase would the installation require modification?* _____

IX.E.16.* Do air pollution considerations present any potential restrictions to expansion or modification to existing facilities (e.g., conforming determination by the state, new source performance standards)? (YES) (NO)

*IX.E.16.a.** *If YES, describe:*
BEST AVAILABLE TECHNOLOGY PREVENTION SYSTEMS REQUIRED AND WITH OFFSETS.

IX.E.17.* Does the installation have any air emission reduction credits (ERCs)? (YES) NO

*IX.E.17.a.** *If YES, how many?* UNDER DETERMINATION

AIR QUALITY
(continued)

*IX.E.17.b.**	*If NO, is there any potential for getting ERCs?*	*YES*	*NO*
IX.E.18.*	Is the installation subject to any emission offset requirements?	(YES)	NO

*IX.E.18.a.** *If YES, describe:*
BASED ON EQUIPMENT TYPE & EMISSIONS AND INSTALLATION DATE
VARIES FROM 1.1 TO 1.0 TO 2.2 TO 1.0

IX.E.19.*	Does the installation have a PSD program?	YES	NO
IX.E.20.	Does the installation have a pollution abatement plan?	YES	NO

IX.E.21. Refer to Section G and list all actual and planned compliance costs for Air Quality for fiscal years 1994 - 2001.

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SECTION F

WATER QUALITY

GROUNDWATER/POTABLE WATER

IX.F.1.* Is the drinking water treatment system operated by the installation? YES (NO)

*IX.F.1.a.** *If YES, when was the system constructed (mm/yy)?* _____

IX.F.1.b. *Describe the operating history, permit status, and permit violations or exceeded maximum contaminant levels (MCLs) from fiscal year 1990:*

*IX.F.1.c.** *What is the remaining life expectancy of the system (in years)?* _____

*IX.F.1.c.(1)** *Explain any suspected problems with the remaining life expectancy of the system:*

IX.F.1.d. *Does the system currently meet regulatory requirements (e.g., SDWA)?* *YES* *NO*

IX.F.1.d.(1) *If NO, explain:*

IX.F.1.e. *Has the system been upgraded or replaced?* *YES* *NO*

IX.F.1.e.(1) *If NO, are there plans to upgrade or replace?* *YES* *NO*

*IX.F.1.f.** *If operations increased due to base realignment, would the system need to be upgraded or replaced to meet increased demand?* *YES* *NO*

*IX.F.1.f.(1)** *If YES, at what percent increase would the system need to be upgraded or replaced?* _____

*IX.F.1.f.(2)** *Would the system require a new permit or modification to an existing permit?* *YES* *NO*

IX.F.2.* What is water supply source (groundwater, surface water) for the installation or municipal system? _____

WATER IS PURCHASED FROM THE CITY OF LONG BEACH (GROUNDWATER) AND THE CITY OF LOS ANGELES (GROUNDWATER AND SURFACE WATER)

WATER QUALITY
(continued)

IX.F.3.* Are there any constraints to the water system (consider the quality and quantity of water, seasonal shortages, and storage)? YES (NO)

*IX.F.3.a.** *If YES, describe constraints:*

IX.F.4. If the source is groundwater, how many wells exist at the installation? _____

IX.F.5. List all groundwater projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.6.* Is the installation subject to any limitations on water rights? YES (NO)

*IX.F.6.a.** *If YES, describe:*

IX.F.7. Refer to Section G and list all actual and planned groundwater compliance costs for fiscal years 1994 - 2001.

SURFACE WATER

IX.F.8. Are there any water bodies located on or adjacent to the installation? YES NO

IX.F.8.a. *If YES, on a separate copy of the standard installation map provided for the overall data call, identify the location and size of the water bodies and label the map Water Quality.*

WATER QUALITY
(continued)

IX.F.9. Do those water bodies receive storm or treated water discharge from the installation? YES NO

IX.F.9.a. If YES, describe the nature and volume of discharge:

IX.F.10. Does the installation currently discharge water onto the surface or subsurface? YES NO

IX.F.10.a. If YES, is discharge onsite, offsite, or both? _____

IX.F.11. Are there any installation National Pollutant Discharge Elimination System permits in effect for discharge to the water bodies? YES NO

IX.F.11.a. If, YES, describe permit parameters:

IX.F.11.b. If NO, has the installation applied, or plan to apply, for a permit? *YES* *NO*

IX.F.12. List all surface water projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.13. Refer to Section G and list all actual and planned surface water compliance costs for fiscal years 1994 - 2001.

WATER QUALITY
(continued)

WASTEWATER

IX.F.14.* Is the sewage treatment plant operated by the installation? YES (NO)

IX.F.14.a. If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:

IX.F.14.b. What is the remaining life expectancy of the plant?* _____

IX.F.14.c. Are there any suspected problems?* *YES* *NO*

IX.F.14.c.(1) If YES, describe:*

IX.F.14.d. Has the plant been upgraded? *YES* *NO*

IX.F.14.d.(1) If YES, list date (mm/yy): _____

IX.F.14.d.(2) Describe upgrade:

IX.F.14.e. Are there plans to upgrade or replace the facility?* *YES* *NO*

IX.F.14.e.(1) If YES, describe scope of plans and expected start and complete dates:*

IX.F.14.f. Does the installation provide sewage treatment for the local community?* *YES* *NO*

IX.F.14.f.(1) If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

WATER QUALITY
(continued)

*IX.F.14.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.14.f.(1)(b)** *Does the community have an alternate sewage treatment system?* *YES* *NO*

IX.F.15.* Does the installation operate an industrial wastewater treatment plant? (YES) NO

*IX.F.15.a.** *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

No permit violations from start to present.

*IX.F.15.b.** *What is the remaining life expectancy of the plant?* 25+ YEARS

*IX.F.15.c.** *Are there any suspected problems?* *YES* (NO)

*IX.F.15.c.(1)** *If YES, describe:*

IX.F.15.d. *Has the plant been upgraded?* *YES* *NO*

IX.F.15.d.(1) *If YES, list date (mm/yy):* _____

IX.F.15.d.(2) *Describe upgrade:*

*IX.F.15.e.** *Are there plans to upgrade or replace the facility?* (YES) *NO*

*IX.F.15.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

*IX.F.15.f.** *Does the installation provide industrial wastewater treatment for the local community?* *YES* (NO)

(a)	Oil/Water Separator Installation	($90K), ECD 4/95
(b)	Carbon Pack Filter Installation	($63K), ECD 4/95
(c)	Filter Press/Sludge Dryer Installation	($250K), ECD 4/95
(d)	Fiberglass Tanks Installation	($800K), ECD 6/95
(e)	Laboratory Installation	($50K), ECD 3/95

WATER QUALITY
(continued)

*IX.F.15. f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

*IX.F.15.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.15.f.(1)(b)** *Does the community have an alternate industrial wastewater treatment system?* *YES* *NO*

IX.F.16. Refer to Section G and list all actual and planned wastewater compliance costs for fiscal years 1994 - 2001.

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide compliance cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review Actual 1994	Planned 1995	1996	1997	1998	1999	2000	2001
Air Quality								
RCRA								
Hazardous Waste (Subtitle C)								
Solid Waste (Subtitle D)								
USTs (Subtitle I)								
Water Quality								
Groundwater/Potable Water								
Surface Water								
Wastewater								
Management Cost								

IX.G.2. Provide cleanup cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review Actual 1994	Planned 1995	1996	1997	1998	1999	2000	2001
DERA Restoration (CERCLA)								
Asbestos								
Radon								
Lead-Based Paint								
Management Cost								

IX.G.3. Provide compliance and cost data for any projects not listed above for fiscal years 1994 - 2001:

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Naval Station Long Beach

BRAC-95 CERTIFICATION

☆ I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

NAME (Please type or print)

[redacted]

Signature

ENV. COORDINATOR

Title

22 Aug 94.

Date

N46

Division

FAC. MGMNT.

Department

NAVSTA LB

Activity

☆ Some info has been left blank. With Base closure, we did not have staff and time to answer this data call 100%. This data call should've been announced in advance so that arrangements could've been made to accomodate.

Enclosure (1)

Encl 2

01 SEP 1994

REFERENCE: BRAC DATA CALL PART NO: _____ QUESTION: _____

BRAC INTERNAL CONTROL CHECKLIST

1. Name of PLFA/SLFA: DEFENSE DISTRIBUTION DEPOT SAN DIEGO

2. BRAC POC Identification:

   (a) Name: [redacted]
   (b) Office Symbol: N46
   (c) Phone: (310) 547-7086
   (d) Fax: " " -6291

   Alternate BRAC POC Identification:

   (a) Name: [redacted]
   (b) Office Symbol: N46.2
   (c) Phone: (310) 547-7705
   (d) Fax: " " 6291

3. Data Collection Plan Identification:

DEFENSE DISTRIBUTION REGION WEST, INTERNAL CONTROL PLAN
(Note: attach copy of data collection plan)

4. Workpapers - For each data collection plan:

   a. Do workpapers exist? Yes ✓ No___
   b. Are workpapers neat, legible, and organized? Yes ✓ No___
   c. Do workpapers show dates the data was collected? Yes ✓ No___
   d. As appropriate, do the workpapers show either the "beginning and ending dates" of the period covered by the data, or the "as of date" of the data? Yes ✓ No___

"IRP" documents HISTORICAL SOME GEN. ENV

5. Data Collection Personnel - Review the workpapers for this data collection plan. Do the workpapers indicate:

   a. The name, office symbol and phone number of the individual(s) who collected each element of data for this collection plan? Yes ✓ No___

   b. That the data was verified or by management personnel independent of the data collection process? Yes ✓ No___

6. Sources of Data - Review workpapers for this data collection plan. For each data element, answer the following questions.

   a. If data came from existing files, do the workpapers indicate the files used and locations of the files? Yes___ No___ N/A ✓

b. For all computations, do the workpapers indicate:

(1) The raw numbers/figures that went into the computation? Yes___ No___ N/A ✓

(2) The files or other source of data for the raw numbers/figures? Yes___ No___ N/A ✓

(3) The method of computation? Yes___ No___ N/A ✓

(4) Whether computation have been verified? Yes___ No___ N/A ✓

(5) Do the computation ensure the validity of the data projected for 30 September 1994? Yes___ No___ N/A ✓

c. **For data developed through analysis, do the workpapers indicate:**

(1) The person who performed the analysis? Yes ✓ No___ N/A ✓

(2) The source(s) of information used in the analysis? Yes___ No___ N/A ✓

(3) The type of information in the analysis? Yes___ No___ N/A ✓

(4) The method of analysis? Yes___ No___ N/A ✓

d. **If the workpapers include testimonial information [illegible] data, do the workpapers indicate:**

(1) The name, position, title, grade, office symbol, and phone number of the person(s) who gave the testimony? Yes___ No___ N/A ✓

(2) The date and time the observations were made. Yes___ No___ N/A ✓

(3) The specific method of observation, (note: the list of examples in paragraph 6.e is not an all inclusive list). Yes___ No___ N/A ✓

7. Audit of BRAC Data

(a) Has an audit of this data been scheduled by the Internal Review Office (DDAI)? (Note: If an audit has not been scheduled, or if there is no plan to schedule an audit, do not complete item 7.b - 7.f). Yes___ No ✓

(b) Has the audit been started? Yes___ No ✓

(c) Has the audit been completed? Yes___ No ✓

(d) If the audit has started, but not yet completed, will it be completed within 30 days after certification of the data and submission to the BRAC Working Group? Yes___ No ✓

(e) If the audit has been completed, has a report been published; does the BRAC POC have a copy on file; and has a copy of the report been submitted to DDAI in accordance with the BRAC Audit Guidance? Yes___ No ✓

(f) If the completed audit report contains recommendations for the improvement of data, has there been compliance with those recommendations? Yes___ No ✓

[redacted] 8/22/94

SIGNATURE DATA PREPARER DATE

[redacted] Code N46 DSN 360-7086

PRINTED NAME, OFFICE SYMBOL, TELEPHONE NO.

Defense Logistics Agency

1995 BRAC Environmental Data Call

June 1994

DLA CAAJ

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Data Call Questionnaire

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SECTION A

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

IX.A.1.* Is the installation in the Installation Restoration Program (IRP)? YES NO

IX.A.1.a.* *If YES, list the number of sites in the IRP:* 7

IX.A.2.* Is the installation on the National Priorities List (NPL)? YES NO

IX.A.2.a.* *If YES, list the NPL status (e.g., proposed, final, deleted):* _____

IX.A.2.b. *List the number of operable units (OUs) on the installation:* _____

IX.A.3.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's contaminated areas by site/OU and label the map CERCLA. *(Tenants should only identify those areas on or adjacent to their compound.)*

IX.A.4. For each site/OU, provide the following information *(please attach additional information on a separate piece of paper should you run out of space):*

Site/ OU#	Contaminated Media	Area of Contamination (in sq. yards)	Does Contamination Extend Offsite?
1			No
2			No
3			No
4			No
5			~~No~~ UNK
6			UNK
7			~~No~~ UNK

CERCLA
(continued)

IX.A.5. For each site/OU, list the completion date (mm/dd/yy) or planned completion date (mm/yy) for the following activities and events *(please attach additional information on a separate piece of paper should you run out of space and refer to acronym list, if necessary)*:

Site/ OU#	PA/SI	RI/FS	ROD	IAG/ FFA	RD	RA	Final RA

IX.A.6. Are there any reported or known uncontrolled (i.e., no action has been taken as of yet) or unregulated occurrences of contamination on the installation? YES (NO)

IX.A.6.a. *If YES, briefly describe below the activity(ies) resulting in the contamination, location of contamination, type of contamination, media contaminated, and response activities to date:*

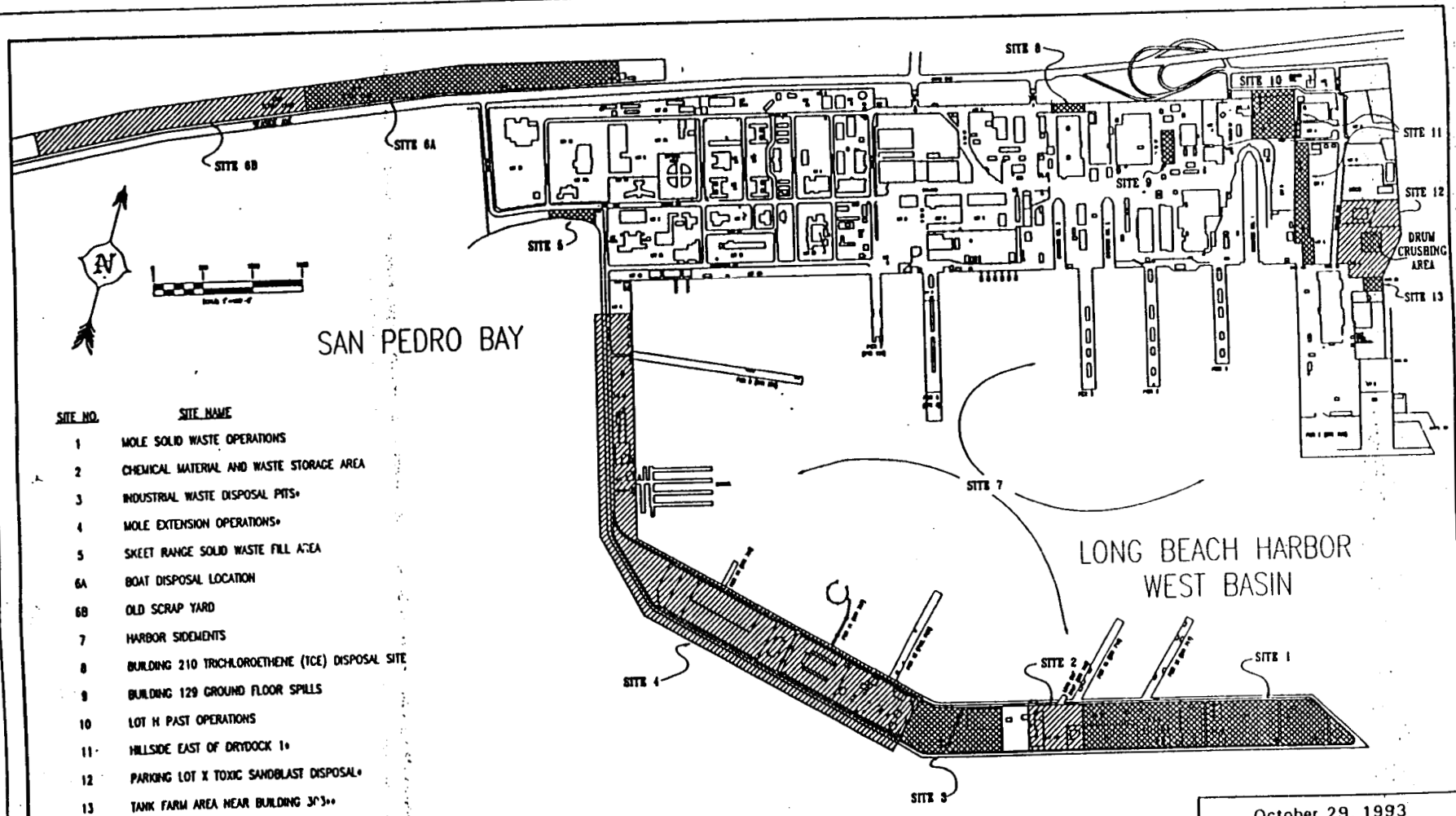
IX.A.7. Are there any contaminated drinking water aquifers? YES (NO)

IX.A.7.a. *If NO, is there a potential for contamination?* *YES* (*NO*)

IX.A.7.a.(1) *If a potential for contamination exists, describe:*

IX.A.8. List all ongoing or planned projects required by CERCLA compliance that have not been previously mentioned:

Question: IX.A.3
IX, A.4



SITE NO.	SITE NAME
1	MOLE SOLID WASTE OPERATIONS
2	CHEMICAL MATERIAL AND WASTE STORAGE AREA
3	INDUSTRIAL WASTE DISPOSAL PITS*
4	MOLE EXTENSION OPERATIONS*
5	SKEET RANGE SOLID WASTE FILL AREA
6A	BOAT DISPOSAL LOCATION
6B	OLD SCRAP YARD
7	HARBOR SIDEMENTS
8	BUILDING 210 TRICHLOROETHENE (TCE) DISPOSAL SITE
9	BUILDING 129 GROUND FLOOR SPILLS
10	LOT H PAST OPERATIONS
11	HILLSIDE EAST OF DRYDOCK 1*
12	PARKING LOT X TOXIC SANDBLAST DISPOSAL*
13	TANK FARM AREA NEAR BUILDING 303**

SOURCE: NESSA, 1983

* THE BOUNDARIES OF SITES 3, 4, 11, AND 12 HAVE BEEN EXTENDED FROM THOSE REPORTED IN THE IAS BECAUSE OF ADDITIONAL INFORMATION OBTAINED SINCE 1983.

** SITE 13 ADDED AFTER IAS COMPLETED.

October 29, 1993

Bechtel Corporation
Petroleum, Chemical, and Industrial Company

POTENTIALLY CONTAMINATED HAZARDOUS WASTE SITES
NAVAL STATION LONG BEACH

CERCLA
(continued)

IX.A.9. List all CERCLA projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.A.10. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.A.11. Refer to Section G of the questionnaire and list all CERCLA actual and planned compliance costs for fiscal years 1994 - 2001.

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SECTION B

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

SUBTITLE C: HAZARDOUS WASTE

IX.B.1.* Does the installation operate as a generator or a treatment, storage, or disposal facility (TSDF)? YES NO

IX.B.1.a.* *If YES, does the installation operate as a generator?* YES NO

IX.B.1.b.* *Does the installation operate as a TSDFs? (If you are a tenant, indicate whether you are the TSDF.)* YES NO

IX.B.1.c.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's RCRA operations and label the map RCRA.

IX.B.2.* Has a RCRA Facility Assessment (RFA) been performed at the installation? YES NO

IX.B.2.a.* *If YES, have solid waste management units (SWMUs) been identified?* YES NO

(If you are a tenant, indicate whether any of the SWMUs are within your area of operation)

IX.B.2.b.* *If YES, list the types of SWMUs:*

IX.B.2.c.* *For regulated units, list contents:*

LB Naval Shipyard has RCRA Permit for Naval Complex

IX.B.2.d.* *On the RCRA installation map, identify the SWMUs.*

IX.B.2.e.* *Is corrective action required at the SWMU?* YES NO

IX.B.2.e.(1)* *If YES, has a RCRA Facility Investigation been conducted?* YES NO

IX.B.2.e.(2)* *Has a Corrective Measures Study been conducted?* YES NO

IX.B.2.e.(3)* *Has a Corrective Measures Implementation been conducted?* YES NO

RCRA
(continued)

IX.B.3.* Does the installation/tenant operate any RCRA-permitted facilities? YES NO

*IX.B.3.a.** *If YES, for each RCRA permit provide the following information:*

Permit Type (generator, TSDF)	Permit Status (interim, final)	Permit Restrictions	Facility Capacity

LBNSY

IX.B.4.* Are there any permit violations? YES NO

*IX.B.4.a.** *If YES, who issued the consent order or enforcement order (EPA/state)?*

*IX.B.4.b.** *List violations:*

*IX.B.4.c.** *What is the compliance schedule?*

IX.B.5.* Has the installation/tenant been assessed any fines or penalties under the Federal Facility Compliance Act? YES NO

*IX.B.5.a.** *If YES, explain:*

IX.B.6. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

RCRA
(continued)

IX.B.7. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA hazardous waste projects for fiscal years 1994 - 2001.

SUBTITLE D: SOLID WASTE

IX.B.8.* Does the installation/tenant dispose of solid waste in a (1) installation landfill or (2) contract to a landfill offsite? 2

(If you answered (1), skip question 10; if you answered (2), skip question 9.)

IX.B.9.* For disposal into an **installation landfill**, answer the following questions:

IX.B.9.a.* *What is the size of the landfill (in acres)?* _____

IX.B.9.b.* *When was it established (mm/yy)?* _____

IX.B.9.c.* *List the contents:*

IX.B.9.d.* *What is the average daily volume (in tons)?* _____

IX.B.9.e.* *What is the total landfill capacity (in tons)?* _____

IX.B.9.f.* *What is the remaining expected life of the landfill?* _____

IX.B.9.g.* *Describe the permit status:*

IX.B.10.* For disposal into an **offsite landfill**, answer the following questions:

IX.B.10.a.* *Who is the contractor?*

IX.B.10.b.* *What is the permit status of the landfill?*

unk - LBNSY Contract

RCRA
(continued)

*IX.B.10.c.** *What is the average daily volume of solid waste transported to the landfill (in tons)?* unk _____

*IX.B.10.d.** *What is the remaining life expectancy of the landfill?* unk _____

*IX.B.10.e.** *If operations should increase due to base realignment, will there be limitations on increasing the contact quantity?* N/A *YES* *NO*

*IX.B.10.e.(1)** *If YES, describe limitations:*

IX.B.11. List the location and capacity (include years) of the regional facilities within a 20-mile radius of the installation:

Location	Facility Capacity (in tons, years)
unk	

IX.B.12. Does the installation have any "open dumps"? YES (NO)

IX.B.12.a. *If YES, is the installation upgrading its operations or closing the dump(s)?* _____

RCRA
(continued)

IX.B.13. List all solid waste projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.B.14. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.15. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA solid waste projects for fiscal years 1994 - 2001.

NAVSTA closes Sep 30, 94

<u>SUBTITLE I: UNDERGROUND STORAGE TANKS (USTs)</u>

IX.B.16.* Are there USTs located on the installation/tenant area? (YES) NO

IX.B.16.a.* *If YES, on the RCRA map, identify the installation's/tenant's USTs.*

RCRA
(continued)

*IX.B.16.b.** *For each UST, provide the following:*

UST Number	UST Status (abandoned, closed, (un)regulated)	Installation Date	UST Contents (petroleum, chemical)	Current Volume (in gal.)	Tank Capacity (in gal.)

**If status is closed, provide the closing date.*

IX.B.16.c. *Are all required protection controls in place?* YES *NO*

[If installed after 12/88, corrosion, spill and overfill, and leak protection controls should already be in place. If installed before 12/88, leak protection should already be in place. However, corrosion and spill and overfill protection controls are required by 1998.]

IX.B.16.c.(1) *If NO, describe corrective action status:*

IX.B.17. Have all USTs been tested for tank tightness? YES NO

IX.B.17.a. *If NO, is some other method of leak detection in place (e.g., monitoring)?* *YES* *NO*

IX.B.17.a.(1) *If YES, identify UST(s) and list other methods used:*

IX.B.17.a.(2) *If NO, identify UST(s) and actions to date:*

RCRA
(continued)

IX.B.18. Have any leaking USTs been identified? (YES) NO

IX.B.18.a. *If YES, list the status of corrective action:* TANKS REMOVED
Bio remediation.

IX.B.19. Do all USTs meet Federal standards? (YES) NO

IX.B.19.a. *If NO, describe the corrective action status:*

IX.B.20. Has the appropriate agency (EPA, state, or local agency) been notified of each USTs age, size, type, location, and use? (YES) NO

IX.B.21. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.22. Refer to Section G of the questionnaire and list all actual and planned compliance costs for fiscal years 1994 - 2001.

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SECTION C

NATURAL/CULTURAL RESOURCES

WETLANDS AND SENSITIVE HABITATS

IX.C.1.* Are wetlands, estuaries, or other special aquatic features located on or adjacent to the installation? YES NO

*IX.C.1.a.** *If YES, list types and approximate acreage:*

*IX.C.1.b.** *Does the presence constrain current construction activities or operations?* *YES* *NO*

*IX.C.1.b.(1)** *If YES, briefly describe:*

IX.C.2. Has the installation requested an individual or general discharge permit to fill jurisdictional wetlands to accommodate base operations or development plans? N/A YES NO

IX.C.2.a. *If YES, briefly explain:*

IX.C.3.* Has the installation/tenant been required to modify or constrain operations or development plans in any way to accommodate a jurisdictional wetland? YES NO

*IX.C.3.a.** *If YES, briefly explain:*

IX.C.4. Would the installation need to request a discharge permit to fill wetlands should operations increase due to base realignment? YES NO

IX.C.5. Does the installation have any cooperative management agreement with Federal, state, or local agencies regarding biological (e.g., plant, animal) or wetland resources? YES NO

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.5.a. *If YES, briefly describe agreement:*

IX.C.6.* Have any critical or sensitive habitats been identified on the installation (e.g., migratory flyway)? YES NO

*IX.C.6.a.** *If YES, list type(s) of habitats:*

*IX.C.6.b.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

*IX.C.6.c.** *Does the presence constrain current construction activities or operations?* *YES* *NO*

*IX.C.6.c.(1)** *If YES, briefly describe:*

IX.C.7.* Are there any listed or proposed wild, scenic, or recreational rivers on or adjacent to the installation? YES NO

*IX.C.7.a.** *If YES, does the presence constrain current construction activities or operations?* *YES* *NO*

IX.C.8.* Is the installation located on or near a floodplain? YES NO

*IX.C.8.a.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

IX.C.9. Describe any wetlands projects currently underway or complete:

NATURAL/CULTURAL RESOURCES
(continued)

THREATENED OR ENDANGERED SPECIES

IX.C.10. Has the installation been surveyed for biological (e.g., plant, animal) resources? YES NO

IX.C.10.a. *If YES, provide date(s) and results of survey:* in progress - final report due 30 Sep 94

IX.C.11.* Have any Federal or state-listed or candidate threatened or endangered species been identified on the installation? ? YES NO

don't have final report

*IX.C.11.a.** *If YES, include all species currently listed as threatened or endangered species or as a candidate for inclusion on a Federal or state list. Also include how many acres of the installation have been designated by the U.S. Fish and Wildlife Service or state as Critical Habitat for each of the Species. [Note: a species is present on the installation if a portion of its life cycle occurs on the installation (e.g., nesting, feeding, resting).]*

Species (plant or animal)	Designation (Threatened/ Endangered)	Federal/State Designation	Designated Critical Habitat (Acres)

IX.C.12.* Has the installation had to modify or constrain operations in any way to accommodate an endangered species or its associated habitat? YES NO

*IX.C.12.a.** *If YES, describe modifications or constraints:* - no tree trimming while ~~[illegible]~~ black crowned night Herons are nesting

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.13. List any threatened or endangered species projects currently underway or completed:

FARMLANDS AND FORESTED AREAS

IX.C.14.* Does the installation possess any farmlands that are classified as prime, unique, or of state and local importance? YES NO

*IX.C.14.a.** *If YES, does it constrain current operations?* *YES* *NO*

*IX.C.14.a.(1)** *If YES, briefly describe:*

IX.C.15. Does the installation possess any economic forested areas (economically feasible to harvest-favorable local markets)? YES NO

*IX.C.15.a.** *If YES, does it constrain current operations?* *YES* *NO*

IX.C.15.a.(1) *If YES, briefly describe:*

HISTORICAL AND CULTURAL RESOURCES

IX.C.16.* Is the installation on or adjacent to state or Federal land that is managed primarily for Historical or Cultural Resources? YES NO

IX.C.17.* Has a historical building survey been completed for the installation? YES NO

*IX.C.17.a.** *If YES, how many buildings were surveyed?* _____

*IX.C.17.b.** *How many buildings will be more than 50 years old in 2002?* _____

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.17.c.** *Identify buildings that are either listed, eligible, or potentially eligible for the National Register:* 14 Structures

Building	National Register Status
	Pending state review

*IX.C.17.d.** *Identify historic buildings on the Natural/Cultural Resources map.*

IX.C.18.* Has an archeological survey of the installation been completed? YES NO

IX.C.18.a. *How many acres have been surveyed to date?* _____

*IX.C.17.b.** *List sites that are either listed, eligible, or potentially eligible for inclusion into the National Register:*

Archeological Site	National Register Status
None	

*IX.C.17.c.** *Identify archeological sites on the Natural/Cultural Resources map.*

IX.C.19.* Are any areas on or near the installation used or identified as sacred areas by Native Americans? YES NO

*IX.C.19.a.** *If YES, identify on the Natural/Cultural Resources map.*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.20.* Are there any historical trails on or adjacent to the installation? YES NO

*IX.C.20.a.** *If YES, identify on Natural/Cultural Resources map.*

IX.C.21.* Has a memorandum of agreement been signed with the state historic preservation office? YES NO

*IX.C.21.a.** *If YES, are there any restrictions to development or installation operation?* *YES* *NO*

*IX.C.21.a.(1)** *If YES, describe restrictions:*

IX.C.22. List all Historical and Cultural resource projects and the class requirements since 1990:

Project Title	Class (I, II, III)

MINERALS & ENERGY

IX.C.23.* Does the installation encompass any known economic resource areas? YES NO

*IX.C.23.a.** *If YES, list the areas:*

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.23.b.** *Does the presence of those resources constrain current operations?* *YES* *NO*

*IX.C.23.b.(1)** *If YES, describe:*

IX.C.24. Are areas on the installation used/previously used for mineral or energy recovery? YES NO

IX.C.24.a. *If YES, explain:*

IX.C.25.* Does the installation encompass a known Geothermal Resource Area? YES NO

*IX.C.25.a.** *If YES, describe area and identify on Natural/Cultural Resources map.*

IX.C.26.* Does the installation encompass oil or gas lease lands? YES NO

*IX.C.26.a.** *If YES, identify lands on Natural/Cultural Resources map.*

IX.C.27.* If YES to either question 25, 26, or both, does the presence of those resources constrain current operations? YES NO

*IX.C.27.a.** *If YES, describe:*

IX.C.28. Refer to Section G and list all actual and planned cleanup costs for Natural/Cultural Resources for fiscal years 1994 - 2001.

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SECTION D

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT

ASBESTOS

IX.D.1.* Has an installation-wide asbestos survey been conducted? * YES NO

IX.D.1.a.* *If NO, how many facilities/structures were surveyed?* * 60 structures only

IX.D.1.a.(1)* *List facilities/structures:*

IX.D.2.* Has the installation/tenant facilities been identified as having structures/buildings containing asbestos? YES NO

IX.D.1.a.* *If YES, list structures/buildings containing asbestos, friable/non friable percentages, and area of contamination below (tenants should only list their structures/buildings containing asbestos):*

Structures Containing Asbestos	% Friable	% Non-Friable	Estimated Area of Friable Contamination	Estimated Area of Non-Friable Contamination

IX.D.3. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.3.a. *If YES, what exemptions were identified?*

IX.D.3.b. *Attach MOU.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.3.c. *If NO, does the installation have an asbestos management plan?* *YES* *NO*

IX.D.3.c.(1) *If YES, attach management plan.*

Contract to be awarded Sep 94

IX.D.4. Is the installation undergoing an abatement action? YES NO

IX.D.4.a. *If YES, has the installation received any notices of violations?* *YES* *NO*

IX.D.4.b. *Are removal and disposal procedures complying with the National Emission Standards for Hazardous Air Pollutants?* *YES* *NO*

IX.D.5. List all asbestos projects and class requirements since 1990:

Project Title	Class (I, II, III)

IX.D.6. Refer to Section G and list all actual and planned cleanup costs for Asbestos for fiscal years 1994 - 2001.

POLYCHLORINATED BIPHENOLS (PCBs)

IX.D.7.* Has an installation/tenant-wide PCB inventory been conducted? YES NO

*IX.D.7.a.** *If NO, what percentage was surveyed?* _____

*IX.D.7.b.** *What is the targeted completion date (mm/yy)?* _____

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.8.* Does the installation contain equipment that uses PCBs or that are PCB-contaminated? YES NO

IX.D.8.a.* *If YES, list the types of equipment (e.g., transformers, capacitors, circuit breakers), concentration levels (ppm), location, and schedule for removal:*

(If you are a tenant, only list for tenant areas)

Equipment	Concentration Levels (ppm)	Location	Schedule for Removal

LBNSY EQUIP on Navy Mole

IX.D.8.b.* *Are they located in or near any food or feed area?* *YES* *NO*

IX.D.8.c.* *Are all equipment properly marked?* *YES* *NO*

IX.D.8.d.* *Are PCB-contaminated equipment in permitted storage facilities?* *YES* *NO*

IX.D.9. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.9.a. *If YES, what exemptions were identified?* Same as question IX.D.3

IX.D.9.b. *Attach MOU:*

IX.D.10.* Does the installation/tenant have a PCB elimination plan? YES NO

IX.D.10.a.* *If YES, attach plan.* LBNSY ?

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.11. List all PCB projects and class requirements since 1990:

Project	Class (I, II, III)

IX.D.12. Refer to Section G and list all actual and planned cleanup costs for PCBs for fiscal years 1994 - 2001.

RADON

IX.D.13.* Has/does the installation monitor for radon gas? YES NO

*IX.D.13.a.** *If YES, how many and what percentage of buildings were surveyed?* _____ _____

*IX.D.13.b.** *Are additional surveys underway or planned?* *YES* *NO*

*IX.D.13.c.** *Have radon levels been identified above 4 picocuries per liter?* *YES* *NO*

*IX.D.13.c.(1)** *If YES, briefly describe remedial plans or corrective actions taken:*

*IX.D.13.d.** *What is the highest level recorded?* _____

IX.D.14.* Has the installation/tenant instituted a radon reduction management plan? YES NO

IX.D.15. Refer to Section G and list all actual and planned cleanup costs for Radon for fiscal years 1994 - 2001.

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

LEAD-BASED PAINT

IX.D.16.* Has an installation/tenant facility lead-based paint survey been conducted? YES NO

*IX.D.16.a.** *If YES, how many and what percentage of facilities were surveyed?* all housing survey in progress

*IX.D.16.a.(1)** *How many and what percentage were identified as having lead-based paint?* _____ _____

*IX.D.16.a.(2)** *On a separate copy of the standard installation map provided for the overall data call, identify lead-based paint facilities by number and label the map Lead-based Paint.*

*IX.D.16.a.(3)** *For each facility identified above, provide the estimated area of lead based paint (in sq. ft.):*

*IX.D.16.b.** *If NO, is an installation-wide lead-based paint survey in progress?* *YES* *NO*

IX.D.17. List all lead-based paint projects currently underway and their estimated completion date:

Project	Estimated Completion (mm/yy)

IX.D.18. Refer to Section G and list all actual and planned cleanup costs for lead-based paint for fiscal years 1994 - 2001.

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SECTION E

AIR QUALITY

IX.E.1.* Identify the air quality control region (AQCR) in which the installation is located:

IX.E.2.* Indicate whether the installation is in an area designated by EPA as an attainment (PSD), nonattainment, or unclassified area for each of the following criteria air pollutants:

Ozone _____

Nitrogen Dioxide (NOx) _____

Carbon Monoxide (CO) _____

Particulate Matter (PM-10) _____

Sulfur Dioxide _____

Lead _____

IX.E.3.* Is the installation in an area that is currently being proposed by EPA to be nonattainment for any of the above pollutants? YES NO

*IX.E.3.a.** *If YES, list pollutants:*

IX.E.4.* List the air pollution sources that contribute to nonattainment on the installation (e.g., stationary, mobile) *[tenants should only list those in their area]*:

*IX.E.4.a.** *On a separate copy of the standard installation map provided for the overall data call, identify the location of stationary air pollution sources and label the map Air Quality.*

IX.E.5.* Has the installation been required to implement special actions to comply with the State Implementation Plan (SIP) (e.g., carpooling, emission reduction credits)? YES NO

*IX.E.5.a.** *If YES, define actions:*

AIR QUALITY
(continued)

IX.E.6.* Have restrictions or delays on operations occurred on the installation due to air quality considerations? YES NO

*IX.E.6.a.** *If YES, describe restrictions:*

IX.E.7.* If the installation is in an area that is designated as nonattainment for ozone, circle the EPA-designated severity of nonattainment:

	Marginal	Moderate	Serious	Severe-15	Severe-17	Extreme
Design Value: (ppm)	0.121 up to 0.138	0.138 up to 0.160	0.160 up to 0.180	0.180 up to 0.280	0.190 up to 0.280 1988 Value	0.280 and above

*IX.E.7.a.** *Is the installation part of an EPA-designated multi-state ozone transport region?* *YES* *NO*

*IX.E.7.b.** *If YES, list the region:*

*IX.E.7.c.** *Is the installation located in a rural transport area?* *YES* *NO*

IX.E.8. If the installation is in an area designated as marginal for ozone nonattainment:

IX.E.8.a. *Has the state requested an extension to the ozone attainment deadline of 1993?* *YES* *NO*

IX.E.8.b. *Has EPA concluded that the state has fulfilled the 1993 attainment date?* *YES* *NO*

IX.E.8.c. *If NO to a and b, does the state expect EPA to redesignate the area to a worse classification (e.g., moderate)?* *YES* *NO*

IX.E.9. If the installation is in an area designated as moderate, serious, severe-15, severe-17, or extreme nonattainment for ozone:

IX.E.9.a. *List the baseline level of emissions (baseline is assumed to be 1990 data or other year specified):*

AIR QUALITY
(continued)

IX.E.9.b. *List the amount of reduced average annual emissions of volatile organic compounds (VOCs) and NOx, by tons/year, for the installation resulting from permanent reductions in installation activity levels, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.9.c. *List the amount of increased average annual emissions of VOCs and NOx, by tons/year for the installation resulting from increased activity levels, facility expansion, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.10.* If the installation is in an area that is designated as nonattainment for CO, circle the EPA-designated severity of non attainment:

	Moderate	Serious
Design Value (ppm):	9.1 - 16.4	16.5 and above

IX.E.11.* If the state has vehicle miles traveled (VMT) forecasts as part of its reasonable further progress or attainment plans, try to obtain a determination from the state of how many more VMTs above the 1990 baseline are allowed in the VMT attainment year forecast for the main road leading into and out of the base:

Allowable Increase in VMT = _____

AIR QUALITY
(continued)

IX.E.12.* If the installation in is an area that is nonattainment for PM-10, circle the EPA designated severity of non attainment:

Moderate **Serious**

IX.E.13.* Does the installation have operations/activities that require air emissions permits? YES NO

*IX.E.13.a.** *If YES, describe operation/activities, permit conditions and status, and permit violations (since 1990):*

*IX.E.13.b.** *When was the most recent inspection (mm/dd/yy)?* _____

IX.E.14. Do any installation activities require continuous emissions monitoring systems? YES NO

IX.E.14.a. *If YES, identify:*

IX.E.15.* If operations/activities were increased due to base realignment, would the installation require permit modification? YES NO

*IX.E.15.a.** *If YES, at what percent increase would the installation require modification?* _____

IX.E.16.* Do air pollution considerations present any potential restrictions to expansion or modification to existing facilities (e.g., conforming determination by the state, new source performance standards)? YES NO

*IX.E.16.a.** *If YES, describe:*

IX.E.17.* Does the installation have any air emission reduction credits (ERCs)? YES NO

*IX.E.17.a.** *If YES, how many?* _____

AIR QUALITY
(continued)

*IX.E.17.b.**	*If NO, is there any potential for getting ERCs?*	*YES*	*NO*
IX.E.18.*	Is the installation subject to any emission offset requirements?	YES	NO
*IX.E.18.a.**	*If YES, describe:*		
IX.E.19.*	Does the installation have a PSD program?	YES	NO
IX.E.20.	Does the installation have a pollution abatement plan?	YES	NO
IX.E.21.	Refer to Section G and list all actual and planned compliance costs for Air Quality for fiscal years 1994 - 2001.		

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SECTION F

WATER QUALITY

GROUNDWATER/POTABLE WATER

IX.F.1.* Is the drinking water treatment system operated by the installation? YES NO

*IX.F.1.a.** *If YES, when was the system constructed (mm/yy)?* _____

IX.F.1.b. *Describe the operating history, permit status, and permit violations or exceeded maximum contaminant levels (MCLs) from fiscal year 1990:*

*IX.F.1.c.** *What is the remaining life expectancy of the system (in years)?* _____

*IX.F.1.c.(1)** *Explain any suspected problems with the remaining life expectancy of the system:*

IX.F.1.d. *Does the system currently meet regulatory requirements (e.g., SDWA)?* *YES* *NO*

IX.F.1.d.(1) *If NO, explain:*

IX.F.1.e. *Has the system been upgraded or replaced?* *YES* *NO*

IX.F.1.e.(1) *If NO, are there plans to upgrade or replace?* *YES* *NO*

*IX.F.1.f.** *If operations increased due to base realignment, would the system need to be upgraded or replaced to meet increased demand?* *YES* *NO*

*IX.F.1.f.(1)** *If YES, at what percent increase would the system need to be upgraded or replaced?* _____

*IX.F.1.f.(2)** *Would the system require a new permit or modification to an existing permit?* *YES* *NO*

IX.F.2.* What is water supply source (groundwater, surface water) for the installation or municipal system? Municipal

WATER QUALITY
(continued)

IX.F.3.* Are there any constraints to the water system (consider the quality and quantity of water, seasonal shortages, and storage)? YES NO

*IX.F.3.a.** *If YES, describe constraints:*

IX.F.4. If the source is groundwater, how many wells exist at the installation? N/A

IX.F.5. List all groundwater projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.6.* Is the installation subject to any limitations on water rights? YES NO

*IX.F.6.a.** *If YES, describe:*

IX.F.7. Refer to Section G and list all actual and planned groundwater compliance costs for fiscal years 1994 - 2001.

SURFACE WATER

IX.F.8. Are there any water bodies located on or adjacent to the installation? YES NO

IX.F.8.a. *If YES, on a separate copy of the standard installation map provided for the overall data call, identify the location and size of the water bodies and label the map Water Quality.*

WATER QUALITY
(continued)

IX.F.9. Do those water bodies receive storm or treated water discharge from the installation? YES NO

IX.F.9.a. *If YES, describe the nature and volume of discharge:*

Storm water

IX.F.10. Does the installation currently discharge water onto the surface or subsurface? YES NO

IX.F.10.a. *If YES, is discharge onsite, offsite, or both?* _____

IX.F.11. Are there any installation National Pollutant Discharge Elimination System permits in effect for discharge to the water bodies? YES NO

IX.F.11.a. *If, YES, describe permit parameters:*

IX.F.11.b. *If NO, has the installation applied, or plan to apply, for a permit?* *YES* *NO*

IX.F.12. List all surface water projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.13. Refer to Section G and list all actual and planned surface water compliance costs for fiscal years 1994 - 2001.

WATER QUALITY
(continued)

WASTEWATER

IX.F.14.* Is the sewage treatment plant operated by the installation? YES NO

IX.F.14.a. *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

*IX.F.14.b.** *What is the remaining life expectancy of the plant?* _____

*IX.F.14.c.** *Are there any suspected problems?* *YES* *NO*

*IX.F.14.c.(1)** *If YES, describe:*

IX.F.14.d. *Has the plant been upgraded?* *YES* *NO*

IX.F.14.d.(1) *If YES, list date (mm/yy):* _____

IX.F.14.d.(2) *Describe upgrade:*

*IX.F.14.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

*IX.F.14.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

*IX.F.14.f.** *Does the installation provide sewage treatment for the local community?* *YES* *NO*

*IX.F.14.f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

WATER QUALITY
(continued)

*IX.F.14.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.14.f.(1)(b)** *Does the community have an alternate sewage treatment system?* *YES* *NO*

IX.F.15.* Does the installation operate an industrial wastewater treatment plant? YES NO

*IX.F.15.a.** *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

*IX.F.15.b.** *What is the remaining life expectancy of the plant?* _____

*IX.F.15.c.** *Are there any suspected problems?* *YES* *NO*

*IX.F.15.c.(1)** *If YES, describe:*

IX.F.15.d. *Has the plant been upgraded?* *YES* *NO*

IX.F.15.d.(1) *If YES, list date (mm/yy):* _____

IX.F.15.d.(2) *Describe upgrade:*

*IX.F.15.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

*IX.F.15.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

*IX.F.15.f.** *Does the installation provide industrial wastewater treatment for the local community?* *YES* *NO*

WATER QUALITY
(continued)

*IX.F.15. f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

*IX.F.15.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.15.f.(1)(b)** *Does the community have an alternate industrial wastewater treatment system?* *YES* *NO*

IX.F.16. Refer to Section G and list all actual and planned wastewater compliance costs for fiscal years 1994 - 2001.

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide compliance cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual	Planned						
	1994	1995	1996	1997	1998	1999	2000	2001
Air Quality								
RCRA								
Hazardous Waste (Subtitle C)								
Solid Waste (Subtitle D)								
USTs (Subtitle I)								
Water Quality								
Groundwater/Potable Water								
Surface Water								
Wastewater								
Management Cost								

IX.G.2. Provide cleanup cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual	Planned						
	1994	1995	1996	1997	1998	1999	2000	2001
DERA Restoration (CERCLA)								
Asbestos								
Radon								
Lead-Based Paint								
Management Cost								

IX.G.3. Provide compliance and cost data for any projects not listed above for fiscal years 1994 - 2001:

Naval Station San Diego

BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: 8/26/[redacted]

29 AUG 1994
Encl 2

BRAC-95 CERTIFICATION

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]
NAME (Please type or print)

[redacted]
Signature

ENVIRONMENTAL MANAGER
Title

8/19/94
Date

Division

ENVIRONMENTAL DEPT.
Department

NAVAL STATION, SAN DIEGO
Activity

Enclosure (2)

REFERENCE: BRAC DATA CALL PART NO: _____ QUESTION: _____

BRAC INTERNAL CONTROL CHECKLIST

1. Name of PLFA/SLFA: DEFENSE DISTRIBUTION DEPOT SAN DIEGO

2. BRAC POC Identification:

(a) Name: [redacted]
(b) Office Symbol: N464E
(c) Phone: (619) 556-0962
(d) Fax: (619(556-5153

Alternate BRAC POC Identification:

(a) Name: [redacted]
(b) Office Symbol: N464E.1
(c) Phone: 556-5149
(d) Fax: 556-5153

3. Data Collection Plan Identification:

DEFENSE DISTRIBUTION REGION WEST, INTERNAL CONTROL PLAN
(Note: attach copy of data collection plan)

4. Workpapers - For each data collection plan:

a. Do workpapers exist? Yes ✓ No___
b. Are workpapers neat, legible, and organized? Yes ✓ No___
c. Do workpapers show dates the data was collected? Yes ✓ No___
d. As appropriate, do the workpapers show either the "beginning and ending dates" of the period covered by the data, or the "as of date" of the data? Yes___ No ✓

5. Data Collection Personnel - Review the workpapers for this data collection plan. Do the workpapers indicate:

a. The name, office symbol and phone number of the individual(s) who collected each element of data for this collection plan? Yes___ No ✓

b. That the data was verified or by management personnel independent of the data collection process? Yes___ No ✓

6. Sources of Data - Review workpapers for this data collection plan. For each data element, answer the following questions.

a. If data came from existing files, do the workpapers indicate the files used and locations of the files? Yes___ No ✓ N/A___

e. If the workpapers contain data based on observations (e.g. physical measurements, work counts, item counts), indicate:

(1) The name, position, title, grade, office symbol, and phone number of the person(s) who gave the observations? Yes___ No___ N/A___

(2) The date and time the observations were made. Yes___ No___ N/A___

(3) The specific method of observation, (note: the list of examples in paragraph 6.e is not an all inclusive list). Yes___ No___ N/A___

7. Audit of BRAC Data

(a) Has an audit of this data been scheduled by the Internal Review Office (DDAI)? (Note: If an audit has not been scheduled, or if there is no plan to schedule an audit, do not complete item 7.b - 7.f). Yes___ No___

(b) Has the audit been started? Yes___ No___

(c) Has the audit been completed? Yes___ No___

(d) If the audit has started, but not yet completed, will it be completed within 30 days after certification of the data and submission to the BRAC Working Group? Yes___ No___

(e) If the audit has been completed, has a report been published; does the BRAC POC have a copy on file; and has a copy of the report been submitted to DDAI in accordance with the BRAC Audit Guidance? Yes___ No___

(f) If the completed audit report contains recommendations for the improvement of data, has there been compliance with those recommendations? Yes___ No___

[redacted] 8-19-94

SIGNATURE DATA PREPARER DATE

[redacted] N464E.1, X5149

PRINTED NAME, OFFICE SYMBOL, TELEPHONE NO.

b. For all computations, do the workpapers indicate:

(1) The raw numbers/figures that went into the computation? Yes ✓ No___ N/A___

(2) The files or other source of data for the raw numbers/figures? Yes ✓ No___ N/A___

(3) The method of computation? Yes ✓ No___ N/A___

(4) Whether computation have been verified? Yes ✓ No___ N/A___

(5) Do the computation ensure the validity of the data projected for 30 September 1994? Yes ✓ No___ N/A___

c. **For data developed through analysis, do the workpapers indicate:**

(1) The person who performed the analysis? Yes___ No ✓ N/A___

(2) The source(s) of information used in the analysis? Yes___ No___ N/A___

(3) The type of information in the analysis? Yes___ No___ N/A ✓

(4) The method of analysis? Yes___ No___ N/A ✓

d. If the workpapers include testimonial information or data, do the workpapers indicate:

(1) The name, position, title, grade, office symbol, and phone number of the person(s) who gave the testimony? Yes___ No ✓ N/A___

(2) The name, position, title, grade, office symbol, and phone number of the person(s) who recorded the testimony? Yes___ No ✓ N/A___

(3) The date the testimony was given? Yes___ No ✓ N/A___

SECTION A

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

IX.A.1.* Is the installation in the Installation Restoration Program (IRP)? YES ___ NO ___

IX.A.1.a.* *If YES, list the number of sites in the IRP:* 13

IX.A.2.* Is the installation on the National Priorities List (NPL)? YES ___ NO ___

IX.A.2.a.* *If YES, list the NPL status (e.g., proposed, final, deleted):* ___

IX.A.2.b. *List the number of operable units (OUs) on the installation:* ___

IX.A.3.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's contaminated areas by site/OU and label the map CERCLA. *(Tenants should only identify those areas on or adjacent to their compound.)*

IX.A.4. For each site/OU, provide the following information *(please attach additional information on a separate piece of paper should you run out of space):*

Site/ OU#	Contaminated Media	Area of Contamination (in sq. yards)	Does Contamination Extend Offsite?
1	SOIL/GROUNDWATER	8,889	NO
2	SOIL/GROUNDWATER	66,667	NO
3	SOIL/GROUNDWATER	10,000	NO
4	SOIL/GROUNDWATER	19,360	NO
5	SOIL	8,889	NO
6	SOIL	INCORRECTLY CERCLA-NOT A SITE	NO
7	SOIL/GROUNDWATER	48,889	NO
8	SOIL/GROUNDWATER	25,278	NO
9	SOIL	3,967	NO
10	SOIL/GROUNDWATER	29,333	NO
11	SOIL	11	NO
12	SOIL/GROUNDWATER	45,833	NO
13	SOIL	35	NO

CERCLA
(continued)

IX.A.5. For each site/OU, list the completion date (mm/dd/yy) or planned completion date (mm/yy) for the following activities and events *(please attach additional information on a separate piece of paper should you run out of space and refer to acronym list, if necessary)*:

Site/ OU#	PA/SI	RI/FS	ROD	IAG/ FFA	RD	RA	Final RA
1	01/96				12/96		04/97
2	06/18/92		01/98		07/98		06/99
3	06/18/92						01/98
4	06/18/92						01/98
5							01/95
6	NOT A CERCLA SITE						
7	08/96						04/98
8	06/18/92						01/00
9							01/95
10	10/94						06/96
11							06/95

IX.A.6. Are there any reported or known uncontrolled (i.e., no action has been taken as of yet) or unregulated occurrences of contamination on the installation? YES NO

IX.A.6.a. *If YES, briefly describe below the activity(ies) resulting in the contamination, location of contamination, type of contamination, media contaminated, and response activities to date:*

IX.A.7. Are there any contaminated drinking water aquifers? YES NO

IX.A.7.a. *If NO, is there a potential for contamination?* *YES* *NO*

IX.A.7.a.(1) *If a potential for contamination exists, describe:*

IX.A.8. List all ongoing or planned projects required by CERCLA compliance that have not been previously mentioned:

CERCLA
(continued)

IX.A.9. List all CERCLA projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.A.10. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.A.11. Refer to Section G of the questionnaire and list all CERCLA actual and planned compliance costs for fiscal years 1994 - 2001.

6c. Provide detailed cost of operational (environmental) compliance costs, with funding source.

Funding Source	FY92	FY93	FY94	FY95	FY96	FY97	FY98-99	FY00-01
O&MN								
HA								
PA								
Other (specify)								
TOTAL								

6d. Are there any compliance issues/requirements that have impacted operations and/or development plans at your base.

7. INSTALLATION RESTORATION

7a.

	YES/NO
Does your base have any sites that are contaminated with hazardous substances or petroleum products?	YES
Is your base an NPL site or proposed NPL site?	NO

7b. Provide the following information about your Installation Restoration (IR) program. Project list may be provided in separate table format. *Note: List only projects eligible for* funding under the Defense Environmental Restoration Account (DERA). Do not include UST compliance projects properly listed in section VI.

Site # or name	Type site [1]	Groundwater Contaminated?	Extends off base?	Drinking Water Source?	Cost to Complete ($M)/Est. Compl. Date	Status[2]/Comments
1 SHIP REPAIR BASIN	CERCLA	YES	NO	NO	3.5M/APR 97	PA/SI COMPLETE ESI SCHED. 94
2 MOLE PIER	CERCLA	YES	NO	NO	104M/JUN 99	PA/SI COMPLETE RI 95
3 SALVAGE YARD	CERCLA	YES	NO	NO	7.6M/JAN 98	PA/SI COMPLETE RI 95
4 DPDO STOR. YARD	CERCLA	YES	NO	NO	6M/JAN 98	PA/SI COMPLETE RI 95
5 ADMIRAL BAKER FIELD	CERCLA	NO	NO	NO	20K/JAN 95	SWAT COMPLETE
6 MURPHY CANYON	CERCLA	NO	NO	NO	20K/JAN 95	

[1] Type site: CERCLA, 'RCRA corrective action (CA), UST or other (explain)

[2] Status = PA, SI, RI, RD, RA, long term monitoring, etc.

6c. Provide detailed cost of operational (environmental) compliance costs, with funding source.

Funding Source	FY92	FY93	FY94	FY95	FY96	FY97	FY98-99	FY00-01
O&MN								
HA								
PA								
Other (specify)								
TOTAL								

6d. Are there any compliance issues/requirements that have impacted operations and/or development plans at your base.

7. INSTALLATION RESTORATION

7a.

Does your base have any sites that are contaminated with hazardous substances or petroleum products?	YES/NO
Is your base an NPL site or proposed NPL site?	

7b. Provide the following information about your Installation Restoration (IR) program. Project list may be provided in separate table format. Note: List only projects eligible for funding under the Defense Environmental Restoration Account (DERA). Do not include UST compliance projects properly listed in section VI.

Site # or name	Type site [1]	Groundwater Contaminated?	Extends off base?	Drinking Water Source?	Cost to Complete ($M)/Est. Compl. Date	Status[2]/Comments
7 SEWER PLANT	CERCLA	YES	NO	NO	8.2M/APR 98	PA/SI COMPLETE ESI 95
8 FIRE FIGHT. SCHOOL	CERCLA	YES	NO	NO	4M/JAN 00	PA/SI COMPLETE RI 95
9 PCB STORAGE YARD	CERCLA	NO	NO	NO	20K/JAN 95	REMOVAL 94
10 RICE KING SITE	CERCLA	YES	NO	NO	1M/JUN 96	PA COMPLETE SI 94
11 FRENCH DRAIN	CERCLA	NO	NO	NO	20K/JUN 95	NOT A SITE NO FURTHER ACTION
12 BRINSER ST PARKING	CERCLA	YES	NO	NO	2.1M/JAN 97	PA COMPLETE SI 94

[1] Type site: CERCLA, 'RCRA corrective action (CA), UST or other (explain)

[2] Status = PA, SI, RI, RD, RA, long term monitoring, etc.

6c. Provide detailed cost of operational (environmental) compliance costs, with funding source.

Funding Source	FY92	FY93	FY94	FY95	FY96	FY97	FY98-99	FY00-01
O&MN								
HA								
PA								
Other (specify)								
TOTAL								

6d. Are there any compliance issues/requirements that have impacted operations and/or development plans at your base.

7. INSTALLATION RESTORATION

7a.

Does your base have any sites that are contaminated with hazardous substances or petroleum products?	YES/NO
Is your base an NPL site or proposed NPL site?	

7b. Provide the following information about your Installation Restoration (IR) program. Project list may be provided in separate table format. Note: List only projects eligible for funding under the Defense Environmental Restoration Account (DERA). Do not include UST compliance projects properly listed in section VI.

Site # or name	Type site [1]	Groundwater Contaminated?	Extends off base?	Drinking Water Source?	Cost to Complete ($M)/Est. Compl. Date	Status[2]/Comments
13 PAINT SHOP	RCRA	UNKNOWN	NO	NO		RFI WORKPLAN IMPLEMENTED 94
14 PWC TRANSPORT.	RCRA	UNKNOWN	NO	NO		RFI WORKPLAN IMPLEMENTED 94
15 STEADFAST	RCRA	UNKNOWN	NO	NO		RFI WORKPLAN IMPLEMENTED 94
16 NEX SERV. STA	RCRA	UNKNOWN	NO	NO		RFI WORKPLAN IMPLEMENTED 94
17 PRINTING OFFICE	RCRA	UNKNOWN	NO	NO		RFI WORKPLAN IMPLEMENTED 94
18 DDDC 19 SIMA TRANS.	RCRA RCRA	UNKNOWN UNKNOWN	NO NO	NO NO		RFI WORKPLAN IMPLEMENTED 94

[1] Type site: CERCLA, 'RCRA corrective action (CA), UST or other (explain)

[2] Status = PA, SI, RI, RD, RA, long term monitoring, etc.

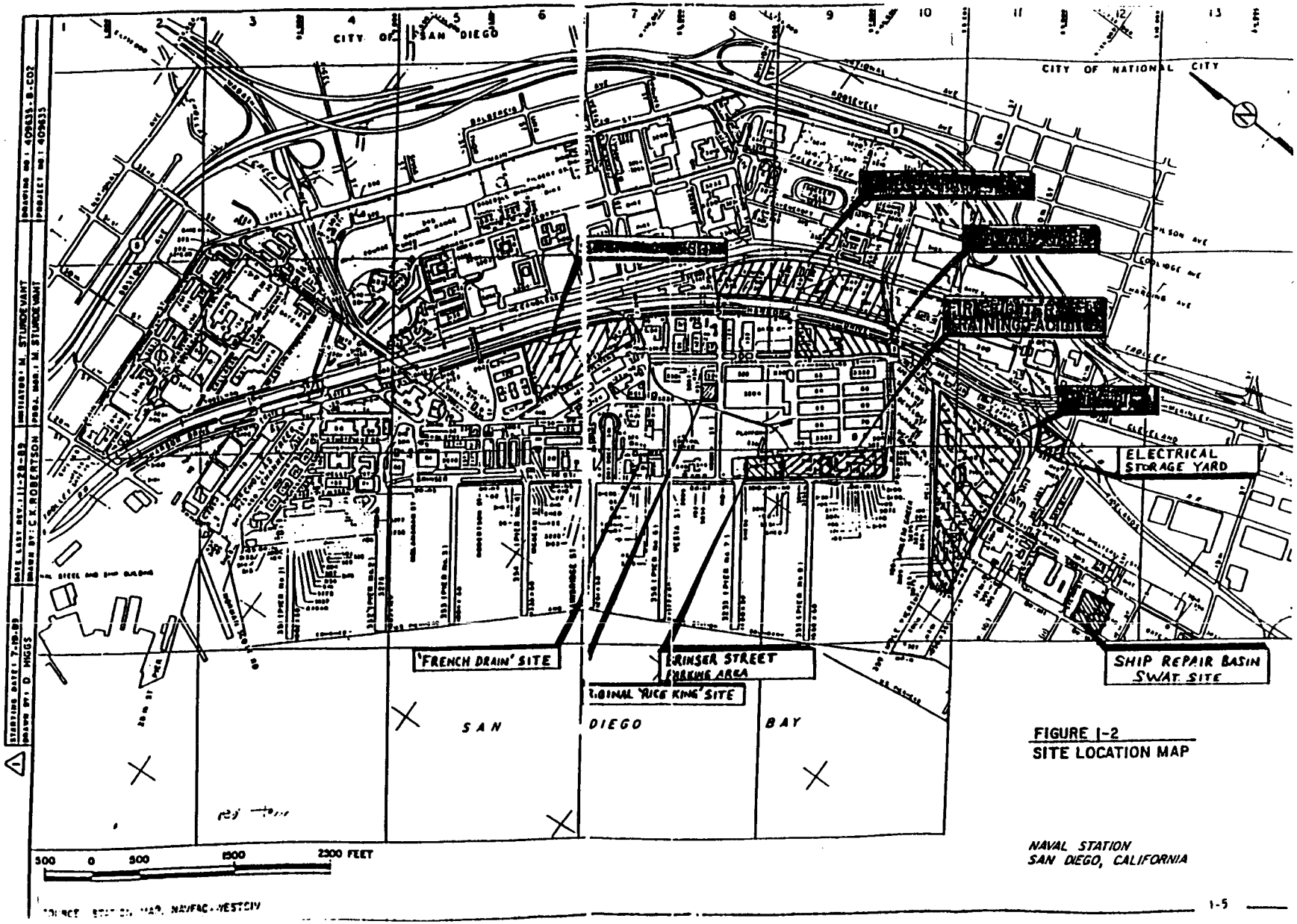


FIGURE I-2
SITE LOCATION MAP

NAVAL STATION
SAN DIEGO, CALIFORNIA

NAVSTA SD

BASE DESCRIPTION

Naval Station San Diego (NAVSTA SD) is located on both the east and west sides of Harbor Drive on the southern boundary of the city of San Diego and the northern boundary of National City. There are 20 sites at NAVSTA SD. The majority of the sites are small contaminated areas, maintenance and storage. Sites 5 and 6 are located off the Base approximately 10 miles northwest of downtown San Diego. There is no central bioremediation facility planned for NAVSTA SD.

SITE DESCRIPTIONS

BASE: NAVSTA SD **SITE:** 01

Summary: The site is two ship repair basins which have been covered over and is categorized as a small contaminated area. Past disposal at the site includes solvents, paints, waste oils, and PCBs. The area of the contaminated area is approximately 15,000 square feet. Current information indicates the impacted media is soil. The chemicals of concern are arsenic and PCBs.
Regulatory review of initial SI & they feel that more work is required; also we agree

BASE: NAVSTA SD **SITE:** 02

Summary: The site is a landfill which has been covered over and is categorized as an industrial disposal area. Past disposal at the site includes refuse and incineration. It was a diked disposal area adjacent to Paleta Creek. The volume of the contaminated material is approximately 165,000 cubic yards. Current information indicates the impacted media is soil, groundwater and sediments. The chemicals of concern are TRPH, benzo (a) pyrene, antimony, beryllium, cadmium, toxaphene, and PCBs.

BASE: NAVSTA SD **SITE:** 03

Summary: The site is a salvage storage yard which has been scraped, covered over and is categorized as a small contaminated area. Past activities at the site include the storage of waste oils, PCBs, batteries, solvents and POLs. It is adjacent to Paleta Creek. The area of the site is approximately 4 acres. Current information indicates the impacted media is soil and potentially sediments. The chemicals of concern are antimony, arsenic, cadmium, benzene and 1,2 DCE.

BASE: NAVSTA SD SITE: 04

Summary: The site is a storage yard which has been scraped, covered over and is categorized as a small contaminated area. Past activities at the site include the storage of waste oils, PCBs, batteries, solvents and POLs. It is adjacent to Paleta Creek. The area of the site is approximately 12 acres. Current information indicates the impacted media is soil and groundwater. The chemicals of concern are antimony, arsenic, beryllium, lead, benzo (a) pyrene and TCE.

BASE: NAVSTA SD SITE: 05

Summary: The site is a disposal area for organic debris (cuttings) which has been covered over and is categorized as a landfill. Past disposal at the site includes prunings and trimmings from vegetation. The area of the landfill is approximately 80,000 square feet. Current information indicates the impacted media is soil. There is no information on the chemicals of concern.

BASE: NAVSTA SD SITE: 06

Summary: The site is a training area and is categorized as a small contaminated area. Past disposal at the site includes unexploded munitions and ordnance. Current information indicates the impacted media is soil. There is no information on the size of area or the chemicals of concern.

BASE: NAVSTA SD SITE: 07

Summary: The site is a former sewage treatment plant and is categorized as a small contaminated area. Past disposal at the site includes leaks and spills of sewage, solvents, metals, and oils. The area of the site is approximately 14 acres. Current information indicates the impacted media is soil and groundwater. The chemicals of concern are antimony, arsenic, beryllium, benzo (a) pyrene, carbon tetrachloride and PCBs.

BASE: NAVSTA SD SITE: 08

Summary: The site is a fire fighting training area and is categorized as a small contaminated area. Past disposal at the site includes JP-4, JP-5, and diesel fuel. The training area is approximately 100,000 square feet. Current information

indicates the impacted media is soil and groundwater. The chemicals of concern are beryllium, lead, benzene, ethyl benzene, and xylene.

BASE: NAVSTA SD SITE: 09

The site is a storage yard and is categorized as a small contaminated area. Past activities at the site include the storage of transformers and electrical equipment and components. The area of the site is approximately 40,000 square feet. Current information indicates the impacted media is soil and groundwater. The chemicals of concern are PCBs. Cleanup of the PCBs is being handled by PWC as a condition of their hazardous waste storage TSDF permit.

BASE: NAVSTA SD SITE: 10

Summary: The site is a vehicle fleet maintenance storage area and general storage yard which has been paved over with asphalt and is categorized as a small contaminated area. Very little is known about past activities at the site. The area of the site is approximately 264,000 square feet. Current information indicates the impacted media is soil and groundwater. The chemicals of concern are landfill debris containing asbestos and petroleum hydrocarbons.

BASE: NAVSTA SD SITE: 11

Summary: The site is a former 55 gallon drum filled with gravel and used as a french drain and is categorized as a small contaminated area. Past disposal at the site includes waste oil, petroleum hydrocarbons, and condensate. Building 3053 is a maintenance facility. The site is approximately 100 square feet. Current information indicates the impacted media is soil. The chemicals of concern are metals and waste oil.

BASE: NAVSTA SD SITE: 12

Summary: The site is a parking area and is categorized as a small contaminated area. Past activities at the site includes . The site is adjacent to the site 8. The site is approximately 410,000 square feet. Current information indicates the impacted media is soil. The chemicals of concern are petroleum hydrocarbons, fluorene, chrysene, benzo (b) fluoranthracene, and anthracene.

BASE: NAVSTA SD SITE: 13

Summary: The site is a sand blast grit storage area and is categorized as a small contaminated area. Past activities at the site includes storage of sandblast grit. The site is approximately 40,000 square feet. Current information indicates the impacted media is soil. The chemicals of concern are metals. PWC has completed a removal.

Base: NAVSTA SD **SITE:** SWMU 06

Summary: The site is a sand blast grit storage area and is categorized as a small contaminated area. Past activity at the site includes storage of sandblast grit on asphalt. The size of the site is unknown. Current information indicates the impacted media is soil. The chemicals of concern are metals and slag. The grit is now being containerized to prevent fugitive air emissions.

BASE: NAVSTA SD **SITE:** SWMU 09

Summary: The site is a transportation shop without tanks and is categorized as a small contaminated area. Past activity at the site includes waste oil and petroleum hydrocarbons. The size of the site is unknown. Current information indicates the impacted media is soil. The chemicals of concern are metals, volatile organics and waste oil.

BASE: NAVSTA SD **SITE:** SWMU 12
Area

Summary: The site is a sand blast grit storage area and is categorized as a small contaminated area. Past activity at the site includes storage of sandblast grit. The size of the site is small. Current information indicates the impacted media is soil. The chemicals of concern are metals, copper and slag.

BASE: NAVSTA SD **SITE:** SWMU 14

Summary: The site is a Navy Exchange (NEX) gas station and is categorized as a small contaminated area. Past activity at the site includes storage of gasoline. The site is approximately 20,000 square feet. Current information indicates the impacted media is soil, groundwater, and possibly Chollas Creek The chemicals of concern are gasoline. There is free product in the groundwater due to a product line break.

BASE: NAVSTA SD **SITE:** SWMU 16

Summary: he site is a publishing and printing office and is categorized as a small contaminated area. Past activity at the site includes the use and storage of alcohol, waste oil, and developing solutions. The size of the site is approximately 10,000 square feet. Current information indicates the impacted media is soil. The chemicals of concern are metals, volatile organics and waste oil.

BASE: NAVSTA SD **SITE:** SWMU 22

Summary: The site is a warehouse storage area and is categorized as a small contaminated area. Past activity at the site includes the storage of materials and some wastes. There is a 4 foot thick concrete floor and no secondary containment. The size of the site is unknown. Current information indicates the impacted media is soil. There is no information about the chemicals of concern. There is no evidence of spills.

BASE: NAVSTA SD **SITE:** SWMU 30

Summary: The site is a transportation and maintenance facility and is categorized as a small contaminated area. Past activity at the site includes the storage and use of paints, waste oils and petroleum hydrocarbons. The size of the site is unknown. Current information indicates the impacted media is soil. The chemicals of concern are metals, volatile organics and waste oil. UST removal has been completed.

	PA/SI	RI/FS	ROD	IAG/FFA	RD	RA	Final RA
1	1/96				12/96		10/97
2	6/18/92	1/97	1/98		7/98	11/98	10/99
3	6/18/92	4/96	10/96			1/97	4/98
4	6/18/92	4/96	10/96			8/97	4/98
5							12/95
6	INCORRECTLY LISTED AS CERCLA						
7	8/96				5/97		11/98
8	6/18/92						5/98
9							2/95
10	10/94						5/96
11							6/96
12	10/94						12/95
13							12/95

CERCLA

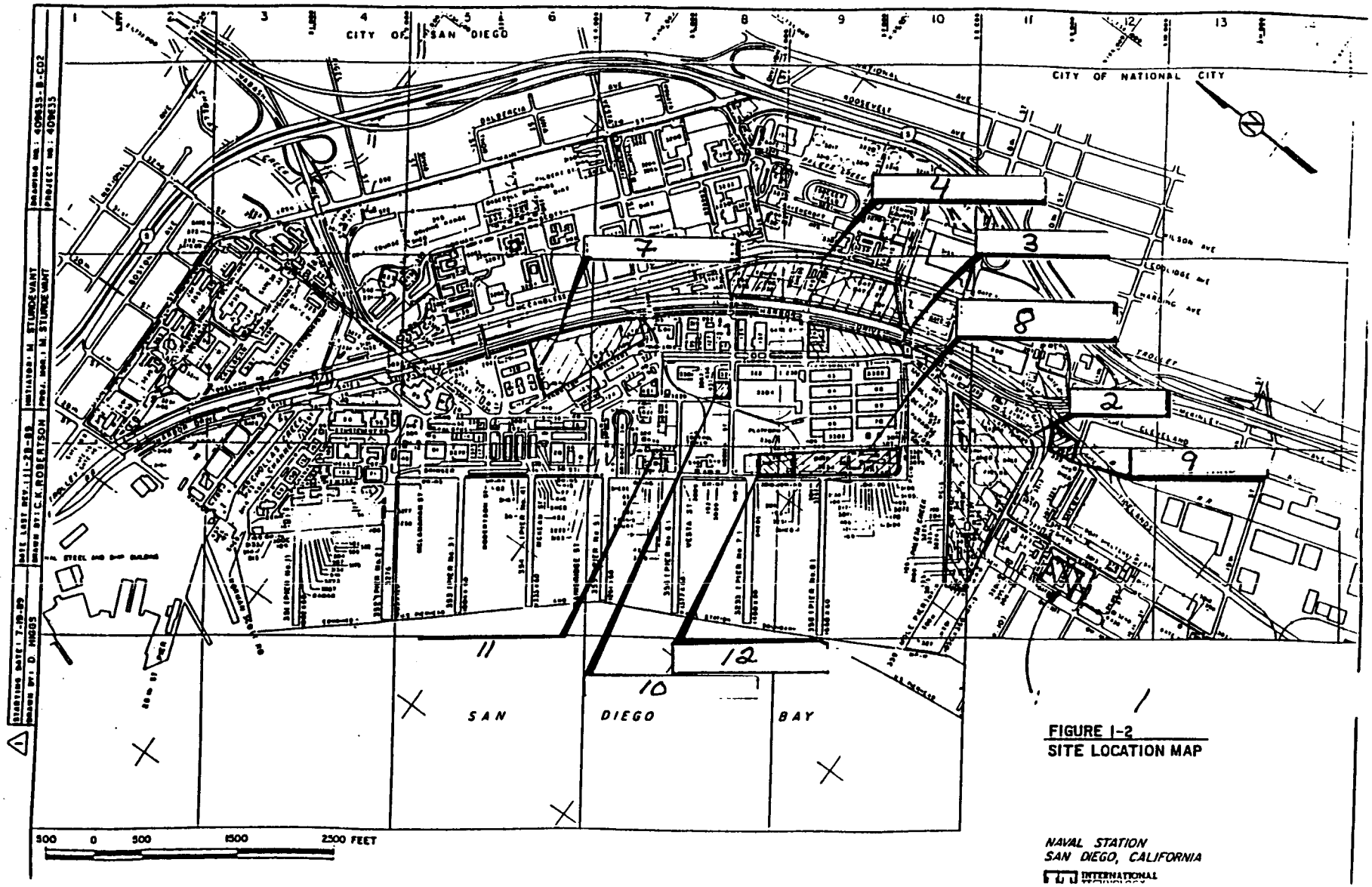


FIGURE 1-2
SITE LOCATION MAP

NAVAL STATION
SAN DIEGO, CALIFORNIA

INTERNATIONAL

SECTION B

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

SUBTITLE C: HAZARDOUS WASTE

IX.B.1.* Does the installation operate as a generator or a treatment, storage, or disposal facility (TSDF)? YES NO

*IX.B.1.a.** *If YES, does the installation operate as a generator?* YES NO

*IX.B.1.b.** *Does the installation operate as a TSDFs?* YES NO
(If you are a tenant, indicate whether you are the TSDF.)

*IX.B.1.c.** On a separate copy of the standard installation map provided for the overall data call, identify the installation's RCRA operations and label the map RCRA.

IX.B.2.* Has a RCRA Facility Assessment (RFA) been performed at the installation? YES NO

*IX.B.2.a.** *If YES, have solid waste management units (SWMUs) been identified?* YES NO

(If you are a tenant, indicate whether any of the SWMUs are within your area of operation)

*IX.B.2.b.** *If YES, list the types of SWMUs:*

see attached

*IX.B.2.c.** *For regulated units, list contents:*

see attached

*IX.B.2.d.** *On the RCRA installation map, identify the SWMUs.*
map is attached

*IX.B.2.e.** *Is corrective action required at the SWMU?* YES AND NO

*IX.B.2.e.(1)** *If YES, has a RCRA Facility Investigation been conducted?* YES NO

*IX.B.2.e.(2)** *Has a Corrective Measures Study been conducted?* YES NO

*IX.B.2.e.(3)** *Has a Corrective Measures Implementation been conducted?* see attached YES AND NO

IX B 2b, c, e

SWMU	TYPE/CONTENTS	CORRECTIVE ACTION
Paint Shop	sandblast grit containing copper, lead, other heavy metals	none taken sampling in progress
PWC Transportation Shop	paved area stained with waste oil, condition of underground piping unknown	sumps and underground piping removed April 1994
Steadfast Waste Holding Area	ship waste and sandblast grit containing copper in holding area	none taken sampling in progress
NEX Service Station	Two hydrocarbon plumes, waste oil stains on pavement, UST leaking gasoline, storage of asbestos brake pads	insoluble hydrocarbon removal ongoing since 1989
DPS	No secondary containment for outdoor drums, potential for leak of isopropyl alcohol photographic fixer, solvents, inks, recovered silver	Area was repaved in 1992
DDDC	Staging area for damaged or expired materials	none necessary
SIMA	Contaminated soil from UST leak, potential for contamination from waste generated at SIMA and stored in uncovered area adjacent to building 86	Soil was excavated after spill and removed to Miramar landfill in 1992. Plans have been made for a structure to cover the waste holding area

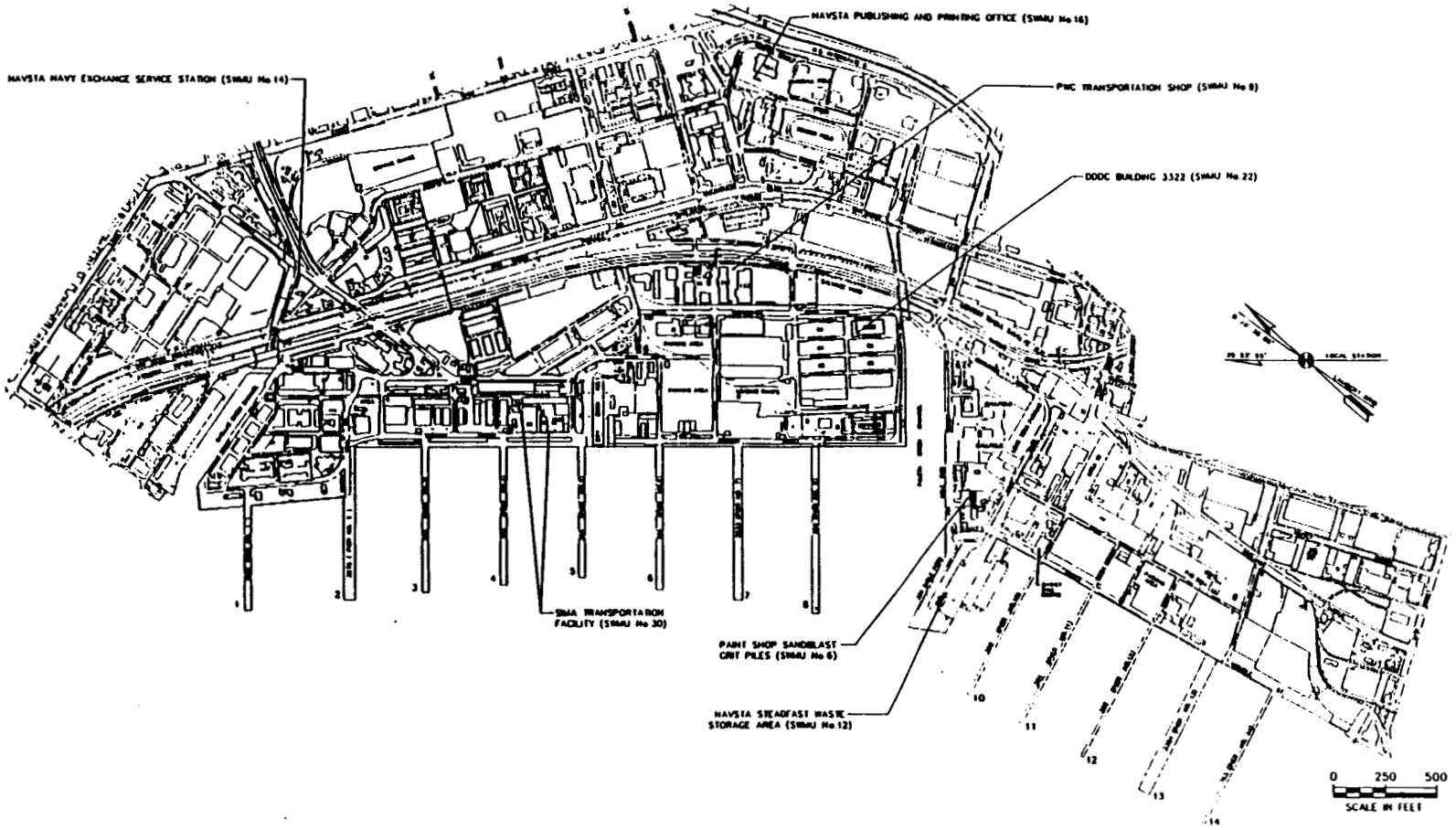


FIGURE 1

NAVAL STATION SITE PLAN SHOWING SOLID WASTE MANAGEMENT UNITS

PROJECT LOCATION	DATE	PROJECT NUMBER
NAVAL STATION SAN DIEGO, CALIFORNIA	3-30-94	1214-03

BROWN AND CALDWELL

RCRA
(continued)

IX.B.3.* Does the installation/tenant operate any RCRA-permitted facilities? (YES) NO

IX.B.3.a.* *If YES, for each RCRA permit provide the following information:*

Permit Type (generator, TSDF)	Permit Status (interim, final)	Permit Restrictions	Facility Capacity
RCRA Part B	Final	Quantity, Type, Transportation routes/times	53,460 gallons 972 55-gal drums

IX.B.4.* Are there any permit violations? (YES) NO

IX.B.4.a.* *If YES, who issued the consent order or enforcement order (EPA/state)?*

State of California, Department of Toxic Substances Control

IX.B.4.b.* *List violations:*

1. Off-site waste stored in a non-permitted area.
2. Failure to review and amend spill contingency plan.

IX.B.4.c.* *What is the compliance schedule?*

Immediation correction required

IX.B.5.* Has the installation/tenant been assessed any fines or penalties under the Federal Facility Compliance Act? (YES) NO

IX.B.5.a.* *If YES, explain:* As a result of the violations listed in IX.B.4.b. above - $800.00

IX.B.6. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

RCRA
(continued)

IX.B.7. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA hazardous waste projects for fiscal years 1994 - 2001.

SUBTITLE D: SOLID WASTE

IX.B.8.* Does the installation/tenant dispose of solid waste in a (1) installation landfill or (2) contract to a landfill offsite? 2

(If you answered (1), skip question 10; if you answered (2), skip question 9.)

IX.B.9.* For disposal into an **installation landfill**, answer the following questions:

IX.B.9.a.* *What is the size of the landfill (in acres)?* _____

IX.B.9.b.* *When was it established (mm/yy)?* _____

IX.B.9.c.* *List the contents:*

IX.B.9.d.* *What is the average daily volume (in tons)?* _____

IX.B.9.e.* *What is the total landfill capacity (in tons)?* _____

IX.B.9.f.* *What is the remaining expected life of the landfill?* _____

IX.B.9.g.* *Describe the permit status:*

IX.B.10.* For disposal into an **offsite landfill**, answer the following questions:

IX.B.10.a.* *Who is the contractor?* City of San Diego Waste Mgmt Dept manages the landfill

IX.B.10.b.* *What is the permit status of the landfill?* class III (regarding amount of waste the landfill can receive per day)

RCRA
(continued)

*IX.B.10.c.** *What is the average daily volume of solid waste transported to the landfill (in tons)?* 30-50 tons/

*IX.B.10.d.** *What is the remaining life expectancy of the landfill?* 24 yrs

*IX.B.10.e.** *If operations should increase due to base realignment, will there be limitations on increasing the contact quantity?* YES NO

*IX.B.10.e.(1)** *If YES, describe limitations:*

~~IX.B.~~11. List the location and capacity (include years) of the regional facilities within a 20-mile radius of the installation:

Location	Facility Capacity (in tons, years)

~~IX.B.~~12. Does the installation have any "open dumps"? YES NO

IX.B.12.a. *If YES, is the installation upgrading its operations or closing the dump(s)?* _____

RCRA
(continued)

IX.B.13. List all solid waste projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.B.14. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.15. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA solid waste projects for fiscal years 1994 - 2001.

SUBTITLE I: UNDERGROUND STORAGE TANKS (USTs)

IX.B.16.* Are there USTs located on the installation/tenant area? YES NO

*IX.B.16.a.** *If YES, on the RCRA map, identify the installation's/tenant's USTs.*

No comprehensive map of USTs available.
See UST list for building/location.

RCRA
(continued)

Jones

*IX.B.16.b.** *For each UST, provide the following:*

UST Number	UST Status (abandoned, closed, (un) regulated)*	Installation Date	UST Contents (petroleum, chemical)	Current Volume (in gal.)	Tank Capacity (in gal.)

**If status is closed, provide the closing date.*

~~*IX.B.16.c.*~~ *Are all required protection controls in place?* *YES* *NO*

[If installed after 12/88, corrosion, spill and overfill, and leak protection controls should already be in place. If installed before 12/88, leak protection should already be in place. However, corrosion and spill and overfill protection controls are required by 1998.]

IX.B.16.c.(1) *If NO, describe corrective action status:*

~~IX.B.17.~~ Have all USTs been tested for tank tightness? YES NO

IX.B.17.a. *If NO, is some other method of leak detection in place (e.g., monitoring)?* *YES* *NO*

IX.B.17.a.(1) *If YES, identify UST(s) and list other methods used:*

IX.B.17.a.(2) *If NO, identify UST(s) and actions to date:*

TABLE 1 (continued)
ACTIVE TANK SUMMARY
NAVSTA, SAN DIEGO

TANK NO.	COMMAND	DATE	SIZE	CONTENT	DISCUSSION
32-5	NS (NEX)	1963	6,000 gal	Unleaded gasoline	Tank is scheduled for replacement in FY94. Removal scheduled for FY95.
32-6	NS (NEX)	1963	6,000 gal	Unleaded gasoline	Tank is scheduled for replacement in FY94. Removal scheduled for FY95.
32-7	NS (NEX)	1963	6,000 gal	Unleaded gasoline	Tank is scheduled for replacement in FY94. Removal scheduled for FY95.
32-8	NS (NEX)	1963	1,000 gal	Waste oil	Replacement or removal recommended due to age of tank. Additional regulatory requirements (Title 22) may apply.
32-9	NS (NEX)	1963	600 gal	Waste oil	Consolidation with Tank No. 32-8 recommended. Additional regulatory requirements (Title 22) may apply.
32-10	NS (NEX)	1963	600 gal	Waste oil	Consolidation with Tank No. 32-8 recommended. Additional regulatory requirements (Title 22) may apply.
78-A	NS	1943	200 gal	Waste oil	Tank is scheduled for removal in FY94. Replacement or consolidation recommended. Additional regulatory requirements (Title 22) may apply.
223	NS	1944	4,400 gal	Diesel	Replacement or consolidation recommended due to age of tank.
3234-A	NS	1977	550 gal	Waste oil	Additional protective and/or monitoring equipment required by 1998. Additional regulatory requirements (Title 22) may apply.

TABLE 1
ACTIVE TANK SUMMARY
NAVSTA, SAN DIEGO

TANK NO.	COMMAND	DATE	SIZE	CONTENT	DISCUSSION
MGNRC-1	NS (MGNRC)	1977	2,500 gal	Unleaded gasoline	Additional protective and/or monitoring equipment required by 1998.
PL-2	NS (MSF)	1955	7,500 gal	Diesel	Tank is scheduled for removal in FY94. Replacement with an AST recommended.
28-1	NS (NEX)	1963	10,000 gal	Unleaded gasoline	Upgrade. Tank is scheduled for removal in FY94.
28-2	NS (NEX)	1963	10,000 gal	Unleaded gasoline	Upgrade. Tank is scheduled for removal in FY94.
28-3	NS (NEX)	1963	10,000 gal	Super unleaded gasoline	Upgrade. Tank is scheduled for removal in FY94.
28-4	NS (NEX)	1963	10,000 gal	Unleaded plus gasoline	Upgrade. Tank is scheduled for removal in FY94.
32-1	NS (NEX)	1963	10,000 gal	Super unleaded gasoline	Upgrade. Tank is scheduled for replacement in FY94. Removal scheduled for FY95.
32-2	NS (NEX)	1963	10,000 gal	Super unleaded gasoline	Upgrade. Tank is scheduled for replacement in FY94. Removal scheduled for FY95.
32-3	NS (NEX)	1963	10,000 gal	Unleaded plus gasoline	Upgrade. Tank is scheduled for replacement in FY94. Removal scheduled for FY95.
32-4	NS (NEX)	1963	6,000 gal	Unleaded gasoline	Tank is scheduled for replacement in FY94. Removal scheduled for FY95.

TABLE 1 (continued)
ACTIVE TANK SUMMARY
NAVSTA, SAN DIEGO

TANK NO.	COMMAND	DATE	SIZE	CONTENT	DISCUSSION
3359	NS	1985	1,000 gal	Diesel	Additional protective and/or monitoring equipment required by 1998.
FFS-7	FTC (FFS)	1943	20,000 gal	JP-5 fuel	Removal and replacement with an AST recommended.
FFS-10	FTC (FFS)	1943	1,800 gal	JP-5 fuel	Removal and replacement with an AST recommended.
FFS-11	FTC (FFS)	1943	1,100 gal	Diesel	Removal and replacement with an AST recommended.
76	FTC	1980	1,500 gal	Diesel No.2	Removal and replacement with an AST recommended.
3281	FTC	1982	550 gal	Diesel	Additional protective and/or monitoring equipment required by 1998.
3290	FTC	1986	550 gal	Diesel	Additional protective and/or monitoring equipment required by 1998.
3292-B	FTC	1986	500 gal	Diesel	Additional protective and/or monitoring equipment required by 1998.
129-A	PWC	Unavailable	550 gal	Diesel	Upgrade. Tank is scheduled for removal and replacement with an AST in FY 94.
305-A	PWC	1990	8,000 gal	Diesel	Additional protective equipment required on tanks installed after January 1990.
305-B	PWC	1982	20,000 gal	Unleaded gasoline	Upgrade. Additional protective and/or monitoring equipment required by 1998.

TABLE 1 (continued)
ACTIVE TANK SUMMARY
NAVSTA, SAN DIEGO

TANK NO.	COMMAND	DATE	SIZE	CONTENT	DISCUSSION
305-C	PWC	1982	20,000 gal	Unleaded gasoline	Upgrade. Additional protective and/or monitoring equipment required by 1998.
3162-A	PWC	Unavailable	1,600 gal	Diesel No.2	Natural gas will replace the system. Additional protective and/or monitoring equipment required by 1998.
3356	PWC	1982	1,000 gal	Diesel	Upgrade. Tank is scheduled for removal in FY 94 and replacement with an AST.
3418	SIMA	1990	6,000 gal	Water, Sodium Hydroxide	This tank may be exempt. Notify HMMD. Additional regulatory requirements (Title 22) may apply.
NSC-1	DDSC	1942	1,000 gal	Unleaded gasoline	Upgrade. Tank is scheduled for removal in FY 94.

TABLE 2
INACTIVE TANK SUMMARY
NAVSTA, SAN DIEGO

TANK NO.	COMMAND	STATUS	SIZE	CONTENT	DISCUSSION
173-A	NAVSTA	Abandoned	2,400 gal	Fuel oil	Tank is inactive and scheduled for removal during FY94.
173-B	NAVSTA	Abandoned	500 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
265	NAVSTA	Not in use	1,400 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
3149-A	NAVSTA	Abandoned	1,000 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
3149-B	NAVSTA	Abandoned	100 gal	Waste oil	Tank is inactive and scheduled for removal during FY94. Additional regulatory requirements (Title 22) may apply.
FFS-12 (171)	FTS (FFS)	Abandoned	1,500 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
3280-A	FTC	Not in use	550 gal	Fuel oil	Tank is inactive and scheduled for removal during FY94.
3280-B	FTC	Not in use	1,000 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
3292-A	FTC	Not in use	2,000 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
332	PWC	Abandoned	20,000 gal	Diesel No.2	Closure by removal recommended.

TABLE 2 (continued)
INACTIVE TANK SUMMARY
NAVSTA, SAN DIEGO

TANK NO.	COMMAND	STATUS	SIZE	CONTENT	DISCUSSION
123-A	SIMA	Closed in place	3,000 gal	Unavailable	Tank is closed in place.
123-B	SIMA	Closed in place	3,000 gal	Unavailable	Tank is closed in place.
3278-D	SIMA	Not in use	2,500 gal	Rinsewater	Tank is inactive and scheduled for removal during FY94. Additional regulatory requirements (Title 22) may apply.
NSC-2	DDSC	Abandoned	1,100 gal	Regular gasoline	Tank is inactive and scheduled for removal during FY94.
NSC-3	DDSC	Abandoned	550 gal	Diesel	Tank is inactive and scheduled for removal during FY94.
279	DDSC	Abandoned	Unavailable	Fuel oil	Closure by removal recommended.
321	DDSC	Abandoned	Unavailable	Unavailable	Closure by removal recommended.
322	DDSC	Abandoned	Unavailable	Unavailable	Closure by removal recommended.

RCRA
(continued)

IX.B.18. Have any leaking USTs been identified? YES NO

IX.B.18.a. If YES, list the status of corrective action:

IX.B.19. Do all USTs meet Federal standards? YES NO

IX.B.19.a. If NO, describe the corrective action status:

IX.B.20. Has the appropriate agency (EPA, state, or local agency) been notified of each USTs age, size, type, location, and use? YES NO

IX.B.21. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.22. Refer to Section G of the questionnaire and list all actual and planned compliance costs for fiscal years 1994 - 2001.

SECTION C

NATURAL/CULTURAL RESOURCES

WETLANDS AND SENSITIVE HABITATS

IX.C.1.* Are wetlands, estuaries, or other special aquatic features located on or adjacent to the installation? YES NO

*IX.C.1.a.** *If YES, list types and approximate acreage:*
TYPE = WETLANDS
14 ACRES

*IX.C.1.b.** *Does the presence constrain current construction activities or operations?* *YES* *NO*

*IX.C.1.b.(1)** *If YES, briefly describe:*
UNDERWATER CONSTRUCTION NOT ALLOWED DURING LEAST TERN NESTING SEASON.

IX.C.2. Has the installation requested an individual or general discharge permit to fill jurisdictional wetlands to accommodate base operations or development plans? YES NO

IX.C.2.a. *If YES, briefly explain:*

IX.C.3.* Has the installation/tenant been required to modify or constrain operations or development plans in any way to accommodate a jurisdictional wetland? YES NO

*IX.C.3.a.** *If YES, briefly explain:*
HAS LIMITED THE EXPANSION OF THE EXISTING ADMIRAL BAKER GOLF COURSE.

IX.C.4. Would the installation need to request a discharge permit to fill wetlands should operations increase due to base realignment? YES NO

IX.C.5. Does the installation have any cooperative management agreement with Federal, state, or local agencies regarding biological (e.g., plant, animal) or wetland resources? YES NO

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.5.a. *If YES, briefly describe agreement:*

IX.C.6.* Have any critical or sensitive habitats been identified on the installation (e.g., migratory flyway)? YES NO

*IX.C.6.a.** *If YES, list type(s) of habitats:* (CONTINUED ON BACK):

GRARIA INNER - COMMON LOON; PALECANUS OCCIDENTALIS-BROWN PELICAN: FALCO PENEGRINUM - PENEGRINE FALCON; STERNA ANTILLVUM BROWNII-CALIFORNIA LEST TERN: STERNA ANTILLVUM BROWNII - CALIF. LEST TERN

*IX.C.6.b.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

NONE AVAILABLE

*IX.C.6.c.** *Does the presence constrain current construction activities or operations?* *YES* *NO*

*IX.C.6.c.(1)** *If YES, briefly describe:*

UNDERWATER CONSTRUCTION NOT ALLOWED DURING LEAST TERN NESTING SEASON.

IX.C.7.* Are there any listed or proposed wild, scenic, or recreational rivers on or adjacent to the installation? YES NO

*IX.C.7.a.** *If YES, does the presence constrain current construction activities or operations?* *YES* *NO*

IX.C.8.* Is the installation located on or near a floodplain? YES NO

*IX.C.8.a.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

IX.C.9. Describe any wetlands projects currently underway or complete:

NATURAL/CULTURAL RESOURCES
(continued)

THREATENED OR ENDANGERED SPECIES

IX.C.10. Has the installation been surveyed for biological (e.g., plant, animal) resources? YES NO

IX.C.10.a. *If YES, provide date(s) and results of survey:*

SEE IX.C.b.a*

IX.C.11.* Have any Federal or state-listed or candidate threatened or endangered species been identified on the installation? YES NO

*IX.C.11.a.** *If YES, include all species currently listed as threatened or endangered species or as a candidate for inclusion on a Federal or state list. Also include how many acres of the installation have been designated by the U.S. Fish and Wildlife Service or state as Critical Habitat for each of the Species. [Note: a species is present on the installation if a portion of its life cycle occurs on the installation (e.g., nesting, feeding, resting).]*

Species (plant or animal)	Designation (Threatened/ Endangered)	Federal/State Designation	Designated Critical Habitat (Acres)
CHATADRIUSALEXANDRINUS WESTERN STOWY PLOVE	THREATENED	FEDERAL	3

IX.C.12.* Has the installation had to modify or constrain operations in any way to accommodate an endangered species or its associated habitat? YES NO

*IX.C.12.a.** *If YES, describe modifications or constraints:*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.13. List any threatened or endangered species projects currently underway or completed:

FARMLANDS AND FORESTED AREAS

IX.C.14.* Does the installation possess any farmlands that are classified as prime, unique, or of state and local importance? YES NO

*IX.C.14.a.** *If YES, does it constrain current operations?* *YES* *NO*

*IX.C.14.a.(1)** *If YES, briefly describe:*

IX.C.15. Does the installation possess any economic forested areas (economically feasible to harvest-favorable local markets)? YES NO

*IX.C.15.a.** *If YES, does it constrain current operations?* *YES* *NO*

IX.C.15.a.(1) *If YES, briefly describe:*

HISTORICAL AND CULTURAL RESOURCES

IX.C.16.* Is the installation on or adjacent to state or Federal land that is managed primarily for Historical or Cultural Resources? YES NO

IX.C.17.* Has a historical building survey been completed for the installation? YES NO

*IX.C.17.a.** *If YES, how many buildings were surveyed?* 200x

*IX.C.17.b.** *How many buildings will be more than 50 years old in 2002?* 149

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.17.c.** *Identify buildings that are either listed, eligible, or potentially eligible for the National Register:*

Building	National Register Status
SEE ATTACHED	

*IX.C.17.d.** *Identify historic buildings on the Natural/Cultural Resources map.*

IX.C.18.* Has an archeological survey of the installation been completed? YES NO

IX.C.18.a. *How many acres have been surveyed to date?* _____

*IX.C.17.b.** *List sites that are either listed, eligible, or potentially eligible for inclusion into the National Register:*

Archeological Site	National Register Status

*IX.C.17.c.** *Identify archeological sites on the Natural/Cultural Resources map.*

IX.C.19.* Are any areas on or near the installation used or identified as sacred areas by Native Americans? YES NO

*IX.C.19.a.** *If YES, identify on the Natural/Cultural Resources map.*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.20.* Are there any historical trails on or adjacent to the installation? YES NO

*IX.C.20.a.** *If YES, identify on Natural/Cultural Resources map.*

IX.C.21.* Has a memorandum of agreement been signed with the state historic preservation office? YES NO

*IX.C.21.a.** *If YES, are there any restrictions to development or installation operation?* *YES* *NO*

*IX.C.21.a.(1)** *If YES, describe restrictions:*

IX.C.22. List all Historical and Cultural resource projects and the class requirements since 1990:

Project Title	Class (I, II, III)
N/A	

MINERALS & ENERGY

IX.C.23.* Does the installation encompass any known economic resource areas? YES NO

*IX.C.23.a.** *If YES, list the areas:*

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.23.b.** *Does the presence of those resources constrain current operations?* *YES* *NO*

*IX.C.23.b.(1)** *If YES, describe:*

IX.C.24. Are areas on the installation used/previously used for mineral or energy recovery? YES NO

IX.C.24.a. *If YES, explain:*

IX.C.25.* Does the installation encompass a known Geothermal Resource Area? YES NO

*IX.C.25.a.** *If YES, describe area and identify on Natural/Cultural Resources map.*

IX.C.26.* Does the installation encompass oil or gas lease lands? YES NO

*IX.C.26.a.** *If YES, identify lands on Natural/Cultural Resources map.*

IX.C.27.* If YES to either question 25, 26, or both, does the presence of those resources constrain current operations? YES NO

*IX.C.27.a.** *If YES, describe:*

IX.C.28. Refer to Section G and list all actual and planned cleanup costs for Natural/Cultural Resources for fiscal years 1994 - 2001.

SECTION D

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT

ASBESTOS

IX.D.1.* Has an installation-wide asbestos survey been conducted? YES NO

*IX.D.1.a.** *If NO, how many facilities/structures were surveyed?* 36

*IX.D.1.a.(1)** *List facilities/structures:* SEE ATTACHED SHEETS

IX.D.2.* Has the installation/tenant facilities been identified as having structures/buildings containing asbestos? YES NO

*IX.D.1.a.** *If YES, list structures/buildings containing asbestos, friable/non friable percentages, and area of contamination below (tenants should only list their structures/buildings containing asbestos):*

Structures Containing Asbestos	% Friable	% Non-Friable	Estimated Area of Friable Contamination	Estimated Area of Non-Friable Contamination
SEE ATTACHED SHEET				

IX.D.3. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.3.a. *If YES, what exemptions were identified?*

IX.D.3.b. *Attach MOU.*

08/12/94

FACILITY	ACM	FRIABLE	NONFRIABLE	AREAFRIABL	AREANONFRI
1	yes	unk	unk	unk	unk
45	yes	unk	unk	unk	unk
52	yes	unk	unk	unk	unk
55	yes	unk	unk	unk	unk
56	yes	unk	unk	unk	unk
57	yes	unk	unk	unk	unk
71	yes	unk	unk	unk	unk
72	yes	unk	unk	unk	unk
76	yes	unk	unk	unk	unk
128	yes	unk	unk	unk	unk
135	no	n/a	n/a	n/a	n/a
154	yes	unk	unk	unk	unk
167	yes	unk	unk	unk	unk
223	no	n/a	n/a	n/a	n/a
252	yes	unk	unk	unk	unk
253	yes	unk	unk	unk	unk
254	yes	unk	unk	unk	unk
257	yes	unk	unk	unk	unk
261	yes	unk	unk	unk	unk
270	yes	unk	unk	unk	unk
273	yes	unk	unk	unk	unk
277	yes	unk	unk	unk	unk
294	no	n/a	n/a	n/a	n/a
318	no	n/a	n/a	n/a	n/a
439	no	n/a	n/a	n/a	n/a
548	no	n/a	n/a	n/a	n/a
1134	yes	unk	unk	unk	unk
3139	yes	unk	unk	unk	unk
3142	yes	unk	unk	unk	unk
3143	yes	unk	unk	unk	unk
3144	yes	unk	unk	unk	unk
3150	yes	unk	unk	unk	unk
* 32031	yes	unk	unk	unk	unk
3320	yes	unk	unk	unk	unk
* 33201	yes	unk	unk	unk	unk
* 33202	no	n/a	n/a	n/a	n/a
[redacted]					

BLDG# 32031 is BLDG 3203A
BLDG# 33201 is BLDG 3320 A
BLDG 33202 is BLDG 3320 B

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.3.c. *If NO, does the installation have an asbestos management plan?* *YES* *NO*

IX.D.3.c.(1) *If YES, attach management plan.*

MANAGEMENT PLAN TOO LARGE TO ATTACH

IX.D.4. Is the installation undergoing an abatement action? YES NO

IX.D.4.a. *If YES, has the installation received any notices of violations?* *YES* *NO*

IX.D.4.b. *Are removal and disposal procedures complying with the National Emission Standards for Hazardous Air Pollutants?* *YES* *NO*

IX.D.5. List all asbestos projects and class requirements since 1990:

Project Title	Class (I, II, III)
JULY 1992 NAVSTA SD ASBESTOS SURVEY	III

IX.D.6. Refer to Section G and list all actual and planned cleanup costs for Asbestos for fiscal years 1994 - 2001.

POLYCHLORINATED BIPHENOLS (PCBs)

IX.D.7.* Has an installation/tenant-wide PCB inventory been conducted? YES NO

*IX.D.7.a.** *If NO, what percentage was surveyed?* _____

*IX.D.7.b.** *What is the targeted completion date (mm/yy)?* _____

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.8.* Does the installation contain equipment that uses PCBs or that are PCB-contaminated? YES NO

IX.D.8.a.* *If YES, list the types of equipment (e.g., transformers, capacitors, circuit breakers), concentration levels (ppm), location, and schedule for removal:*

(If you are a tenant, only list for tenant areas)

Equipment	Concentration Levels (ppm)	Location	Schedule for Removal

IX.D.8.b.* *Are they located in or near any food or feed area?* *YES* *NO*

IX.D.8.c.* *Are all equipment properly marked?* *YES* *NO*

IX.D.8.d.* *Are PCB-contaminated equipment in permitted storage facilities?* *YES* *NO*

IX.D.9. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.9.a. *If YES, what exemptions were identified?*

IX.D.9.b. *Attach MOU:*

IX.D.10.* Does the installation/tenant have a PCB elimination plan? YES NO

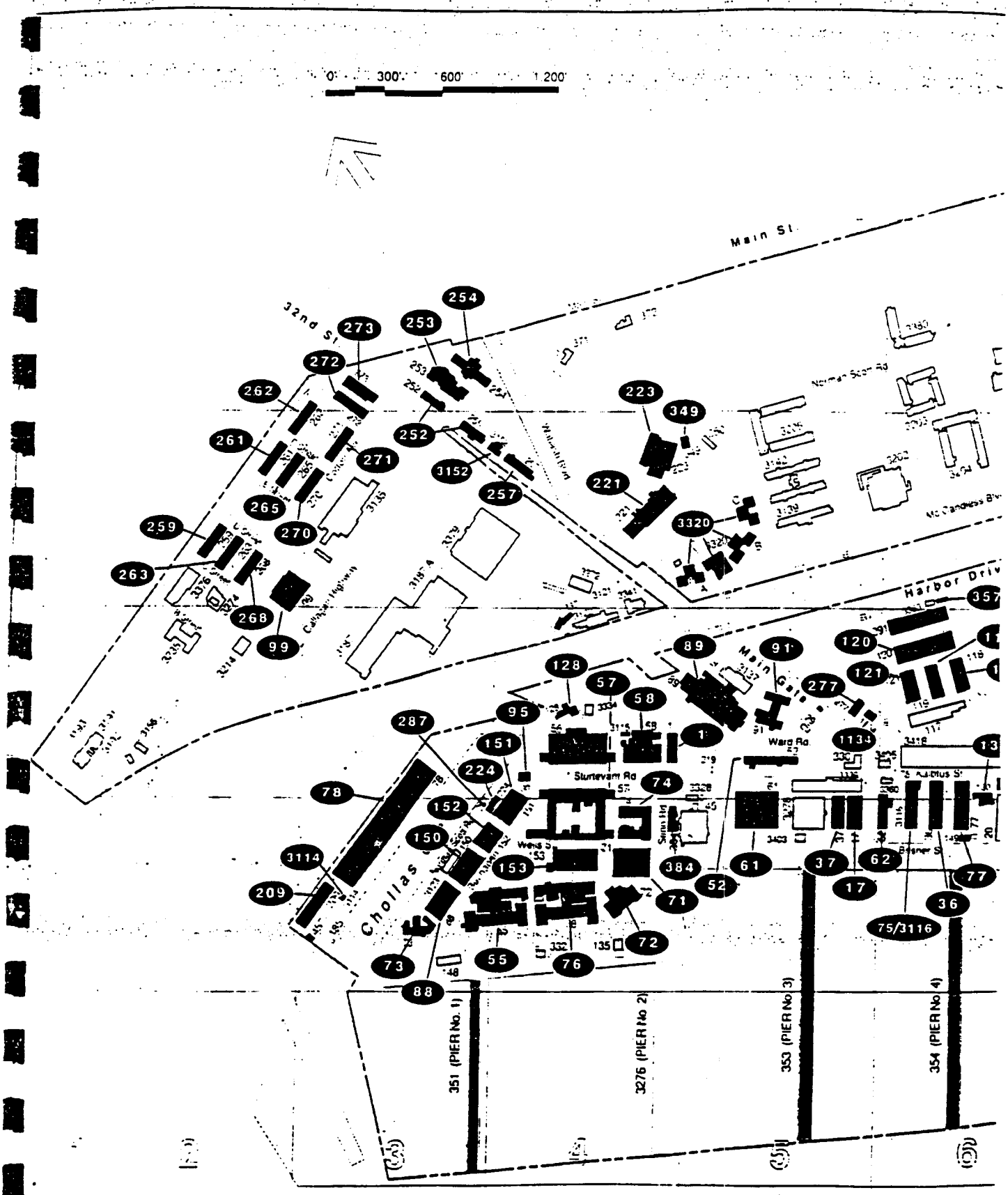
IX.D.10.a.* *If YES, attach plan.*

ODL

BLDGS ELIGIBLE FOR NATIONAL HISTORIC REGISTER

BLDG	USE
17	SIMA
36	SIMA
37	SIMA
55	CNSP
56	PSD
57	TPU
58	ATG
61	SIMA
62	SIMA
71	THEATER
72	NAVSTA HDQTRS
74	NAVSTA SECURITY
75	CNSP
76	NAVSEACENPAC
77	SUPSHIP

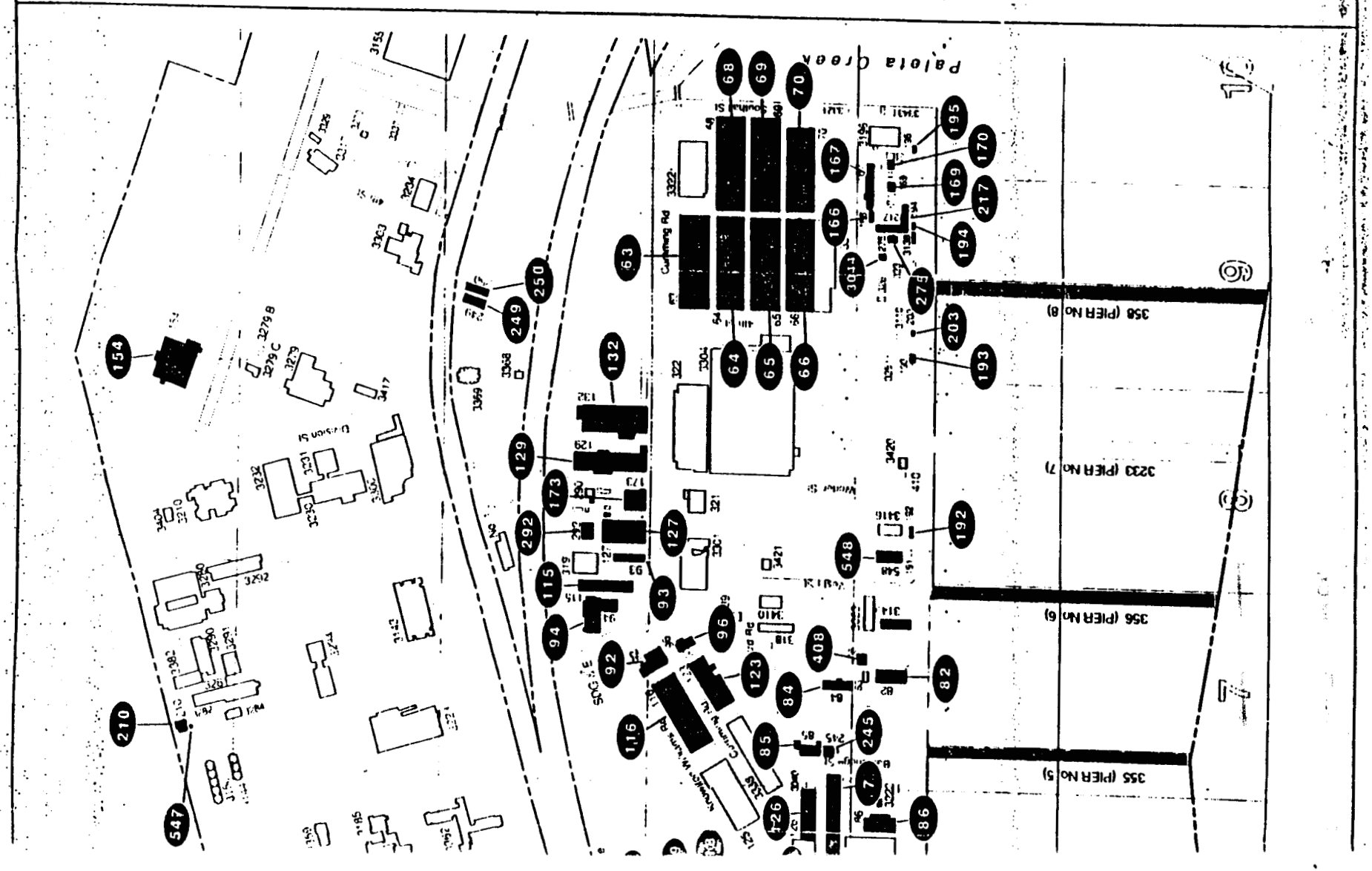
BLDG	USE
78	SELF-HELP/WFO/EOD/SUPPLY
96	SHIP PARTS
116	FISC
127	ATG
150	PWC/OTHERS
151	NAVY CAMPUS
152	LIBRARY
153	INDOOR POOL
154	PRINT SHOP
210	FTC
253	OFFICERS CLUB
249	DRMO WAREHOUSE
250	DRMO WAREHOUSE
277	CHAPEL
297	PWC
357	PWC
3320	CHILD CARE



SOURCE: Master Plan, San Diego Unified Port District, September 1979.

DEPT. OF THE NAVY FAC ENG COM PUBLIC WORK CENTER SAN DIEGO, CALIFORNIA	U.S. Naval Station, San Diego, California NAVSTA
Prepared by ERCE Date: September, 1991	Cultural Resource Specialist: Lowell Martin

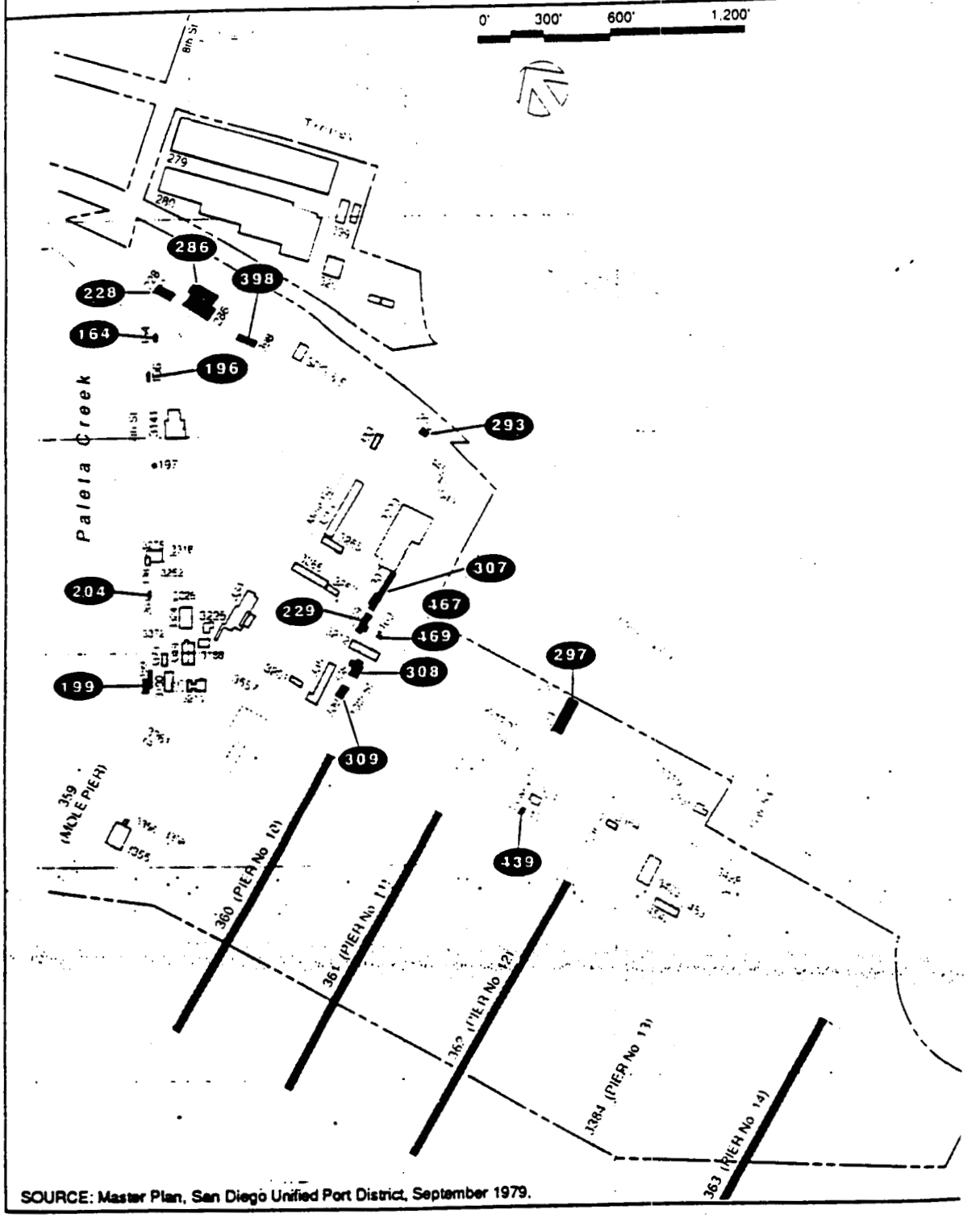
Figure 5 - U.S. Naval Station (NAVSTA) San Diego, California (Western Portion)
Pre-1946 Structures Evaluated in this Report



Prepared by ERCE
Date: September, 1991

Cultural Resource Specialist: Lowell Martin

Figure 6 - Naval Station (NAVSTA) San Diego, California (Eastern Portion)
Pre-1946 Structures Evaluated in this Report



SOURCE: Master Plan, San Diego Unified Port District, September 1979.

SECTION E

AIR QUALITY

IX.E.1.* Identify the air quality control region (AQCR) in which the installation is located:

IX.E.2.* Indicate whether the installation is in an area designated by EPA as an attainment (PSD), nonattainment, or unclassified area for each of the following criteria air pollutants:

Ozone	NON-ATTAINMENT
Nitrogen Dioxide (NOx)	ATTAINMENT
Carbon Monoxide (CO)	ATTAINMENT
Particulate Matter (PM-10)	UNCLASSIFIED
Sulfur Dioxide	ATTAINMENT
Lead	ATTAINMENT

IX.E.3.* Is the installation in an area that is currently being proposed by EPA to be nonattainment for any of the above pollutants? YES NO

IX.E.3.a. *If YES, list pollutants:*
OZONE

IX.E.4.* List the air pollution sources that contribute to nonattainment on the installation (e.g., stationary, mobile) *[tenants should only list those in their area]*:
ALL FUEL BURNING EQUIPMENT, AUTOMOBILES, PAINTING OPERATIONS

IX.E.4.a. *On a separate copy of the standard installation map provided for the overall data call, identify the location of stationary air pollution sources and label the map Air Quality.*

IX.E.5.* Has the installation been required to implement special actions to comply with the State Implementation Plan (SIP) (e.g., carpooling, emission reduction credits)? YES NO

IX.E.5.a. *If YES, define actions:* IDENTIFYING ERCS

AIR QUALITY
(continued)

IX.E.6.* Have restrictions or delays on operations occurred on the installation due to air quality considerations? YES NO

*IX.E.6.a.** *If YES, describe restrictions:*

AWAITING OUTCOME OF NEW SOURCE REVIEW TO DETERMINE OUR MAJOR SOURCE DEFINITIONS. UNTIL SUCH TIME, ALL APPLICATIONS HAVE DEEMED INCOMPLETE.

IX.E.7.* If the installation is in an area that is designated as nonattainment for ozone, circle the EPA-designated severity of nonattainment:

	Marginal	Moderate	Serious	Severe-15	Severe-17	Extreme
Design Value: (ppm)	0.121 up to 0.138	0.138 up to 0.160	0.160 up to 0.180	0.180 up to 0.280	0.190 up to 0.280	0.280 and above
					1988 Value	

SAN DIEGO APCD HAS PETITIONED THE EPA TO BE REDEFINED AS SERIOUS.

*IX.E.7.a.** *Is the installation part of an EPA-designated multi-state ozone transport region?* *YES* *NO*

*IX.E.7.b.** *If YES, list the region:*

*IX.E.7.c.** *Is the installation located in a rural transport area?* *YES* *NO*

IX.E.8. If the installation is in an area designated as marginal for ozone nonattainment:

IX.E.8.a. *Has the state requested an extension to the ozone attainment deadline of 1993?* *YES* *NO*

IX.E.8.b. *Has EPA concluded that the state has fulfilled the 1993 attainment date?* *YES* *NO*

IX.E.8.c. *If NO to a and b, does the state expect EPA to redesignate the area to a worse classification (e.g., moderate)?* *YES* *NO*

IX.E.9. If the installation is in an area designated as moderate, serious, severe-15, severe-17, or extreme nonattainment for ozone:

IX.E.9.a. *List the baseline level of emissions (baseline is assumed to be 1990 data or other year specified):* SEE ATTACHED

AIR QUALITY
(continued)

IX.E.9.b. *List the amount of reduced average annual emissions of volatile organic compounds (VOCs) and NOx, by tons/year, for the installation resulting from permanent reductions in installation activity levels, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	0
2. Stationary or area source VOCs	0
3. Mobile source NOx	0
4. Stationary or area source NOx	0

IX.E.9.c. *List the amount of increased average annual emissions of VOCs and NOx, by tons/year for the installation resulting from increased activity levels, facility expansion, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	NO DATA AVAILABLE
2. Stationary or area source VOCs	LESS THAN ONE TON
3. Mobile source NOx	NO DATA AVAILABLE
4. Stationary or area source NOx	LESS THAN ONE TON

IX.E.10.* If the installation is in an area that is designated as nonattainment for CO, circle the EPA-designated severity of non attainment:

	Moderate	Serious
Design Value (ppm):	9.1 - 16.4	16.5 and above

IX.E.11.* If the state has vehicle miles traveled (VMT) forecasts as part of its reasonable further progress or attainment plans, try to obtain a determination from the state of how many more VMTs above the 1990 baseline are allowed in the VMT attainment year forecast for the main road leading into and out of the base:

Allowable Increase in VMT = No DATA AVAILABLE

AIR QUALITY
(continued)

IX.E.12.* If the installation in is an area that is nonattainment for PM-10, circle the EPA designated severity of non attainment:

Moderate **Serious**

IX.E.13.* Does the installation have operations/activities that require air emissions permits? YES NO

IX.E.13.a.* *If YES, describe operation/activities, permit conditions and status, and permit violations (since 1990):*

MARINE COATINGS, INTERNAL COMBUSTION ENGINES, BOILERS
"SEE ATTACHED"

IX.E.13.b.* *When was the most recent inspection (mm/dd/yy)?* 02/94

IX.E.14. Do any installation activities require continuous emissions monitoring systems? YES NO

IX.E.14.a. *If YES, identify:*

IX.E.15.* If operations/activities were increased due to base realignment, would the installation require permit modification? YES NO

IX.E.15.a.* *If YES, at what percent increase would the installation require modification?* 75-100%

IX.E.16.* Do air pollution considerations present any potential restrictions to expansion or modification to existing facilities (e.g., conforming determination by the state, new source performance standards)? YES NO

IX.E.16.a.* *If YES, describe:*

REQUIRE OFFSETS FOR EQUIPMENT AND OPERATIONS PRODUCING VOCs & NOx

IX.E.17.* Does the installation have any air emission reduction credits (ERCs)? YES NO

IX.E.17.a.* *If YES, how many?* 0

AIR QUALITY
(continued)

*IX.E.17.b.**	*If NO, is there any potential for getting ERCs?*	*YES*	*NO*
IX.E.18.*	Is the installation subject to any emission offset requirements?	YES	NO
*IX.E.18.a.**	*If YES, describe:* VOCs & NOx REQUIRE 1.3:1 OFFSET RATION CO REQUIRES 1:1 OFFSET RATIO		
IX.E.19.*	Does the installation have a PSD program?	YES	NO
IX.E.20.	Does the installation have a pollution abatement plan?	YES	NO

IX.E.21. Refer to Section G and list all actual and planned compliance costs for Air Quality for fiscal years 1994 - 2001.

SDAPCD 1990 EMISSION INVENTORY

SUMMARY SHEET

PLANT NAME:	USN NAVAL STATION					NEDS#:	4945
ADDRESS:						APCD#:	49454
			2212A	2203A	2211A	53VVA	57944
DEVICE/SEG	PROCESS	PM	SOx	NOx	TOG	ROG	CO
✓03	BOILERS	.1	1.2	4.6	0	0	.1
30	ABRASIVE BLASTING	—	—	—	—	—	
✓06	[redacted] METAL CLEANING				4.4	4.4	
✓08	METAL CLEANING				9.3	0	
✓47	FIRE FIGHTING	.4	.5	8.0	.3	.3	1.3
✓60	METAL PARTS COATING				5.4	5.4	
✓61	MARINE COATING				8.2	8.2	
✓62	ARCH COATINGS 49454 ONLY				1.84	1.84	
69	GRAY IRON (NW USAGE)	—	—	—	—	—	
	BURNOUT OVEN (NW USAGE)	—	—	—	—	—	
	Fiberglass (NW USAGE)	—	—	—	—	—	
	Metal Cleaning, Degreasing (NW USAGE)	—	—	—	—	—	
		PM	SOx	NOx	TOG	ROG	CO
	TOTALS	0.5	1.7	5.6	29.94	18.14	1.4

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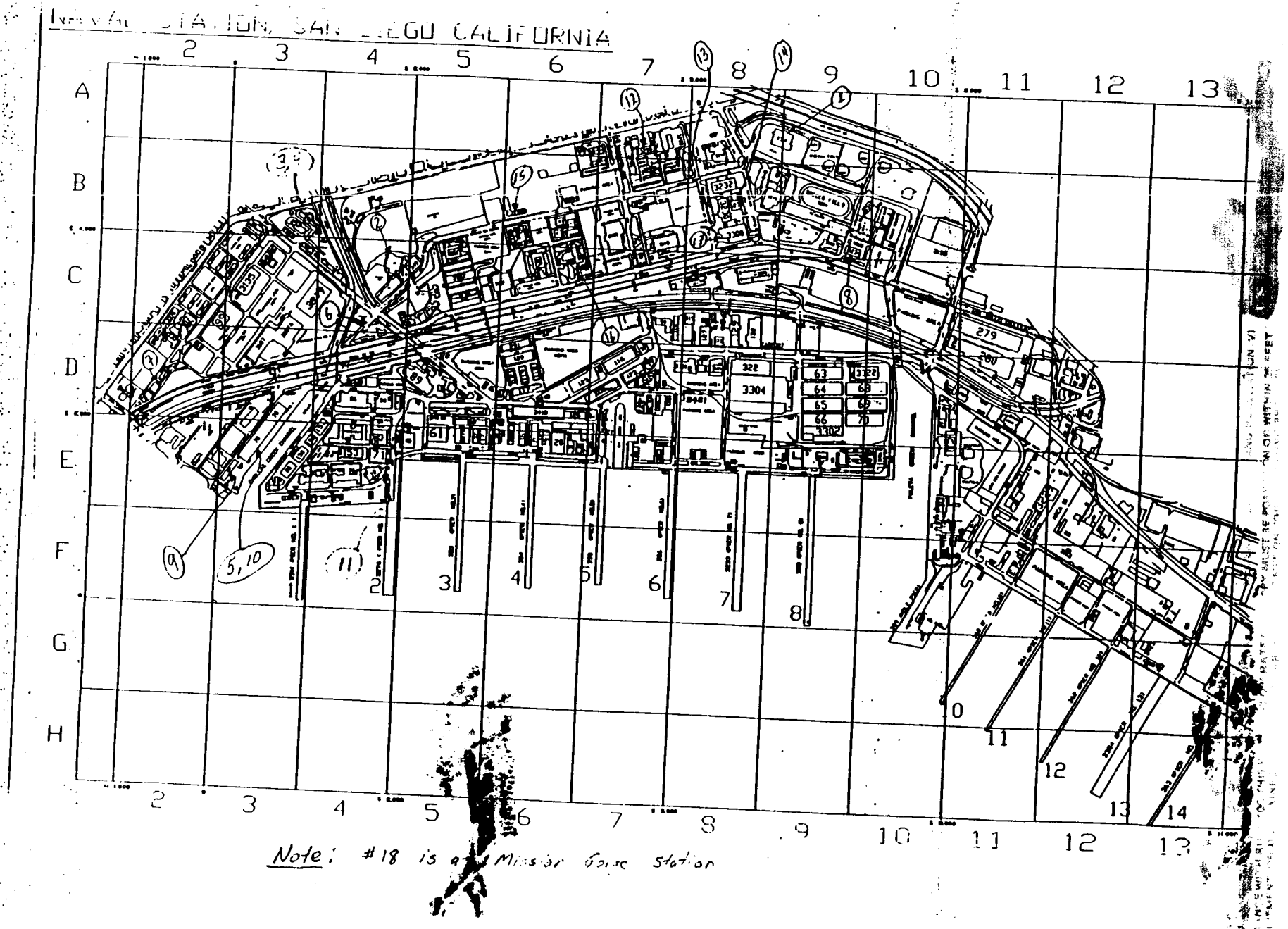
[redacted]	[redacted]
Co.	Co. APCD
Dept.	Phone #
Fax # 556-5153	Fax #

IX-E.9

PERMITS TO OPERATE

MAP LOCATION #	BLD #	DESCRIPTION	PERMIT #
1	154	BOILER	006626
2	223	BOILER	006627
3	3162	BOILER	030099
4	3162	BOILER	005728
5	78	DEGREASER	006072
6	247	GAS STATION	006611
7	3156	GAS STATION	007653
8	3234	PAINTING BOOTH	006098
9	209	MARINE COATING	007532
10	78	COATING APPLICATIONS	900590
11	74	EMERGENCY GENERATOR	900304
12	3290	EMERGENCY GENERATOR	900301
13	3292	EMERGENCY GENERATOR	900302
14	3231	EMERGENCY GENERATOR	900303
15	3380	EMERGENCY GENERATOR	900300
16	3362	EMERGENCY GENERATOR	900305
17	3300	EMERGENCY GENERATOR	911126
18	MISGORGE	GAS STATION	870088

"Permits To Operate"



Note: #18 is a Missior Force Station

1
033062
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

PERMIT NO.
006626
EXPIRES
DECEMBER 1, 1994

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

006626

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $299.00

BOILER(1.34MM BTU/HR INPUT): YORK SHIPLEY MODEL SPLV-40-2-91994, S/N 80-13204-H77084; #2 DIESEL FUEL OIL FIRED (APPL #13944) IN BLDG 154

0381

U 04845A 006626 0102A 13A01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. ACCESS FACILITIES AND UTILITIES FOR SOURCE TESTING AS REQUIRED BY THE AIR POLLUTION CONTROL OFFICER SHALL BE PROVIDED WHEN SUCH TESTING IS PERFORMED BY THE DISTRICT.
2. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN [illegible] DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD [illegible] REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. [illegible] 25 AND REGU[illegible]

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN

2

033063
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
006627
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

006627

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $299.00

BOILER(1MM BTU/HR INPUT): YORK SHIPLEY MODEL SPLV-30-2-91960, S/N 80-13614 H-79451; #2 DIESEL FUEL OIL FIRED IN BLDG 223 (APPL #14009)

U 04845A 006627 0102A 13A01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY ADDITIONAL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

R.J. Sommerville
AIR POLLUTION CONTROL OFFICER

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. ACCESS FACILITIES AND UTILITIES FOR SOURCE TESTING AS REQUIRED BY THE AIR POLLUTION CONTROL OFFICER SHALL BE PROVIDED WHEN SUCH TESTING IS PERFORMED BY THE DISTRICT.
2. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION 10)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

3

033066
CONTROL NO.

(619) 694-3307

PERMIT TO OPERATE

030099
EXPIRES
DECEMBER 1, 1994

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

030099

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $299.00

BOILER(3.9MM BTU/HR HEAT INPUT): CLEAVER BROOKS MODEL OB-10,
S/N O-2363, 100-HP, BOILER #51
(APPL #30099) IN BLDG 3162, BOG

0583

U 04845A 030099 0102A 13A01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THE [illegible] DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. ACCESS FACILITIES AND UTILITIES FOR SOURCE TESTING AS REQUIRED BY THE AIR POLLUTION CONTROL OFFICER SHALL BE PROVIDED WHEN SUCH TESTING IS PERFORMED BY THE DISTRICT.
2. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND [illegible])

IN ACCORDANCE WITH RULE [illegible] THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR [illegible] THE EQUIPMENT OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING [illegible] THE OPERA[illegible] PREMISES.
ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN [illegible]

4

033059
CONTROL NO.

9150 CHESAPEAKE DRIVE · SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
005728
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

005728

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $299.00

BOILER(3.5MM BTU/HR INPUT): CLEAVER BROOKS MOD OB10, #2 FUEL OIL-FIRED, WATER HEATING, S/N O-2341, NAVY #41
(APPL #10501 & E/L) BLDG 3162 (BOQ & MESS HALL) 1081

U 04845A 005728 0102A 13A01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

U 04845A 005728 0102A 13A01

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. ACCESS FACILITIES AND UTILITIES FOR SOURCE TESTING AS REQUIRED BY THE AIR POLLUTION CONTROL OFFICER SHALL BE PROVIDED WHEN SUCH TESTING IS PERFORMED BY THE DISTRICT.
2. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

5

033060
CONTROL NO.

9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT NO.
006072
EXPIRES
DECEMBER 1, 1994

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

006072

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $251.00

DEGREASER, COLD SOLVENT(21 SQ FT SURFACE): CUSTOM-MADE(2-PART), 3' X 3' & 4' X 3', BOTH 3'H; USING METHYLENE CHLORIDE-BASED SOLVENT WITH A 2" WATER COVER AND EQUIPPED WITH A PERMANENT COVER
(APPL #12831/EL) LOCATED IN BLDG 78, ENGINE SHOP 0686

870100

U 04845A 006072 0344Z 28B01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

[redacted]
AIR POLLUTION CONTROL OFFICER

U 04845A 006072 0344Z 23B01
THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. RECORDS SHALL BE KEPT OF THE USAGE OF SOLVENTS, MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS EMITTING ORGANIC COMPOUNDS AND THE QUANTITY AND METHOD OF DISPOSAL OF ANY WASTE CONTAINING THESE SUBSTANCES. THE RECORDS SHALL BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.
2. SOLVENT LEAKAGE SHALL NOT BE ALLOWED FROM DEGREASING EQUIPMENT.
3. ALL SOLVENTS, MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS EMITTING ORGANIC COMPOUNDS SHALL BE STORED IN CLOSED CONTAINERS. WASTES CONTAINING ANY OF THESE SUBSTANCES SHALL ALSO BE STORED IN CLOSED CONTAINERS PENDING DISPOSAL IN A MANNER APPROVED BY THE SAN DIEGO HEALTH DEPARTMENT - TOXIC AND HAZARDOUS WASTE PROGRAM.
4. PROCESS TANKS SHALL BE KEPT COVERED EXCEPT WHEN REQUIRED TO BE OPEN FOR OPERATION OR MAINTENANCE.
5. CLEANED PARTS SHALL BE DRAINED FOR AT LEAST FIFTEEN (15) SECONDS AFTER CLEANING OR UNTIL DRIPPING HAS CEASED.
6. A FACILITY FOR DRAINING CLEANED PARTS SUCH THAT DRAINED SOLVENT IS RETURNED TO THE CONTAINER SHALL BE PROVIDED.
7. IF A SOLVENT FLOW IS UTILIZED, ONLY A CONTINUOUS FLUID STREAM SHALL BE USED, (NOT A FINE, ATOMIZED, OR SHOWER-TYPE SPRAY). THE STREAM PRESSURE SHALL BE LOW ENOUGH TO PREVENT LIQUID SPLASHING OUTSIDE THE CONTAINER.
8. SOLVENT AGITATION SHALL BE ACCOMPLISHED ONLY BY PUMP RECIRCULATION OR BY MEANS OF A MIXER. AIR AGITATION SHALL NOT BE USED.
9. THE DISTRICT SHALL BE NOTIFIED BEFORE CHANGING THE TYPE OF SOLVENT USED IN THIS EQUIPMENT.
10. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

[redacted]

APCD 32A REV. 6/89

6

033267
CONTROL NO.

COUNTY OF SAN DIEGO
AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
006611
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

006611
USN NAV STA (8) NAVY EXCHANGE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

32ND

EQUIPMENT ADDRESS

32ND ST & HARBOR DR
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $1,392.00

24 NOZZLES AT GASOLINE STORAGE/DISPENSING FACILITY: 3-10000 GAL & 4-6,000 GAL TANKS W/OPW AS PHASE I VRS PER ARB EXEC ORD G70-2-F; GULF/HASSELMANN MODEL VCP-2 PHASE II VAPOR PROCESSOR VRS PER ARB EXEC ORD G70-7-C; OPW 7VH OR HP-1 NOZZLES; 2 VAPOR COLLECTION BLOWERS; VAPOR RECOVERY HOSES, 0.500"ID X 12'; NO FLOW LIMITERS; NO RECIRCULATION TRAPS BLDG 247 (APPL #12028/WJGNO APP
U 92303A 006611 0670D 26A24

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

1. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
2. PERMITTEE SHALL BE RESPONSIBLE FOR MAKING CERTAIN THAT FILL PIPE AND DRY-BREAK CAPS ARE SECURELY REPLACED FOLLOWING EACH TRANSFER OF GASOLINE.
3. IF UPON FUTURE INSPECTION, FUGITIVE VAPOR LEAKS ARE FOUND AT A PHASE I VAPOR RECOVERY ADAPTOR, SUCH LEAKS SHALL BE CORRECTED.
4. THE PERMITTEE SHALL OPERATE AND MAINTAIN THE ABOVE SPECIFIED PHASE II VAPOR CONTROL SYSTEM IN ACCORDANCE WITH AIR RESOURCES BOARD EXECUTIVE ORDER G-70-7 (LATEST VERSION), AND GULF RESEARCH AND DEVELOPMENT COMPANY'S "INSTALLATION MANUAL, GULF/HASSELMANN STAGE II GASOLINE VAPOR CONTROL AND PROCESSING SYSTEM, MODEL VCP-2".
5. THE PHASE I AND PHASE II VAPOR CONTROL SYSTEMS SHALL NOT CONTAIN DEFECTS SET FORTH IN THE CALIFORNIA ADMINISTRATIVE CODE, TITLE 17, PART 3, CHAPTER 1, SUBCHAPTER 8, SECTION 94006 WHICH SUBSTANTIALLY IMPAIRS THE EFFECTIVENESS OF THE SYSTEMS IN REDUCING AIR CONTAMINANTS. "SUCH DEFECTS ARE DEFINED ON THE ATTACHMENT ACCOMPANYING THIS PERMIT."
6. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

APCD 32A REV. 6/89

7

033268
CONTROL NO.

COUNTY OF SAN DIEGO
AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
007653
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

007653
USN NAV STA (8) NAVY EXCHANGE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

28M

EQUIPMENT ADDRESS

32ND ST & HARBOR DR
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $928.00

GASOLINE DISPENSING / STORAGE FACILITY (16 HP1 NOZZLES) -
PHASE II VRS: HASSTECH MODEL VCP-2 PER ARB E.O. G70-7D
PHASE I VRS: OPW A5 PER ARB E.O. G70-2F
TANKS(IN GAL): 4-10,000.
NEX SVC STA-BLDG 2156 (APPL #13484/#12975) 0482
NO APP

U 92305A 007653 0670D 26A16

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

1. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
2. PERMITTEE SHALL BE RESPONSIBLE FOR MAKING CERTAIN THAT FILL PIPE AND DRY-BREAK CAPS ARE SECURELY REPLACED FOLLOWING EACH TRANSFER OF GASOLINE.
3. IF UPON FUTURE INSPECTION, FUGITIVE VAPOR LEAKS ARE FOUND AT A PHASE I VAPOR RECOVERY ADAPTOR, SUCH LEAKS SHALL BE CORRECTED.
4. THE PERMITTEE SHALL OPERATE AND MAINTAIN THE ABOVE SPECIFIED PHASE II VAPOR CONTROL SYSTEM IN ACCORDANCE WITH AIR RESOURCES BOARD EXECUTIVE ORDER G-70-7 (LATEST VERSION), AND GULF RESEARCH AND DEVELOPMENT COMPANY'S "INSTALLATION MANUAL, GULF/HASSELMANN STAGE II GASOLINE VAPOR CONTROL AND PROCESSING SYSTEM, MODEL VCP-2".
5. THE PHASE I AND PHASE II VAPOR CONTROL SYSTEMS SHALL NOT CONTAIN DEFECTS SET FORTH IN THE CALIFORNIA ADMINISTRATIVE CODE, TITLE 17, PART 3, CHAPTER 1, SUBCHAPTER 8, SECTION 94006 WHICH SUBSTANTIALLY IMPAIRS THE EFFECTIVENESS OF THE SYSTEMS IN REDUCING AIR CONTAMINANTS. "SUCH DEFECTS ARE DEFINED ON THE ATTACHMENT ACCOMPANYING THIS PERMIT."
6. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

8

033061
CONTROL NO.

COUNTY OF SAN DIEGO
AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
006098
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

006098

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $339.00

AUTOMOTIVE PAINTING STATION(4050 CU FT): WEST COAST PAINT SPRAY BOOTH, 27' X 15' X 10'H; EXHAUST SYSTEM OF 12 DRY FILTERS EACH 20" X 20" X 1.5" & 3-HP FAN
(APPL #12830 & E/L)AT BLDG 3234(AUTO HOBBY SHOP) 0981

U 04845A 006098 0310A 27R01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

U 04845A 006098 0310A 27R01

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. THE DISTRICT SHALL BE NOTIFIED OF ANY PROPOSED CHANGES IN THE BRANDS OR PROPOSED INCREASES IN THE USAGE OF ORGANIC SOLVENTS OR OTHER MATERIALS EMITTING ORGANIC COMPOUNDS.
2. COATINGS SHALL NOT BE APPLIED UNLESS EXHAUST FANS AND EXHAUST FILTERS OR WATER-WASH CURTAINS ARE INSTALLED AND OPERATING PROPERLY.
3. RECORDS SHALL BE KEPT OF THE USAGE OF SOLVENTS, MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS EMITTING ORGANIC COMPOUNDS AND THE QUANTITY AND METHOD OF DISPOSAL OF ANY WASTE CONTAINING THESE SUBSTANCES. THE RECORDS SHALL BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.
4. ALL SOLVENTS, MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS EMITTING ORGANIC COMPOUNDS SHALL BE STORED IN CLOSED CONTAINERS. WASTES CONTAINING ANY OF THESE SUBSTANCES SHALL ALSO BE STORED IN CLOSED CONTAINERS PENDING DISPOSAL IN A MANNER APPROVED BY THE SAN DIEGO HEALTH DEPARTMENT - TOXIC AND HAZARDOUS WASTE PROGRAM.
5. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

9
033065
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
007532
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT

007532

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

MARINE COATINGS, OUTSIDE: PAINT SPRAY GUNS; BRUSHES; ROLLERS; PAINT STORAGE
(APPL #13937) AT BLDG 209

RENEWAL FEE

562.00
~~$4,635.00~~
PER PAT HACKLEY APCD
0182

U 04845A 007532 0735A 27B01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT

THE AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. ALL MARINE COATINGS APPLIED, AND THE CLEAN-UP OF EQUIPMENT USED IN MARINE COATING OPERATIONS, SHALL BE IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF DISTRICT RULE 67.18.
2. THE PERMITTEE WILL HAVE AVAILABLE ON SITE PRESSURE GAUGES IN PROPER OPERATING CONDITION TO MEASURE THE AIR CAP PRESSURE AND LIQUID COATING PRESSURE OF COATING APPLICATION EQUIPMENT. THE PERMITTEE SHALL MAINTAIN A PERMANENT AIR PRESSURE AT THE AIR CAP IN THE RANGE OF 0.1 TO 10 PSIG, AND A PERMANENT COATING LIQUID PRESSURE OF NOT MORE THAN 50 PSIG. THIS CONDITION APPLIES TO ONLY THOSE OPERATIONS WHICH CLAIM THE USE OF HIGH VOLUME LOW PRESSURE APPLICATION EQUIPMENT TO COMPLY WITH DISTRICT RULES.
3. THE DISTRICT SHALL BE INFORMED IN WRITING THREE WEEKS PRIOR TO ANY CHANGE IN MATERIAL USAGE OR MODE OF OPERATION IN THE ABOVE EQUIPMENT.
4. THE PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT (APCD).
5. DAILY RECORDS OF THE USAGES AND EMISSIONS OF VOCS FROM THE ABOVE COATING APPLICATION PROCESS SHALL BE MAINTAINED. THESE RECORDS SHALL BE MADE READILY AVAILABLE TO THE DISTRICT UPON REQUEST. RECORDS SHALL BE KEPT FOR AT LEAST THREE YEARS.
6. ALL SOLVENT MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS CONTAINING ORGANIC COMPOUNDS SHALL BE STORED IN CLOSED CONTAINERS CONSISTENT WITH THE REQUIREMENTS OF DISTRICT RULE 67.17.
7. THE DISTRICT SHALL BE INFORMED IN WRITING PRIOR TO RENEWAL OF YOUR PERMITS IF EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM MARINE COATING OPERATIONS AT YOUR FACILITY EXCEED 10 TONS PER CALENDAR YEAR.
8. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION

IN ACCORDANCE WITH RULE 10C, THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET

10

033073
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694 3307

PERMIT NO.
900590
EXPIRES
DECEMBER 1, 1994

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT

900590

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 GENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $211.00

A COATING APPLICATION STATION CONSISTING OF AN APPLICATION AREA, BLDG. 78, FIRST LT. SHOP, USING VARIOUS BRUSH AND ROLLER APPLICATORS AND APPLYING VARIOUS COATINGS.

900590

U 04845A 900590 0791P 27D01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

THE FOLLOWING CONDITIONS: FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. THE DISTRICT SHALL BE NOTIFIED IN WRITING 30 DAYS IN ADVANCE OF ANY PROPOSED CHANGES IN THE BRANDS OR PROPOSED INCREASES IN THE USAGE OF ORGANIC SOLVENTS OR OTHER MATERIALS EMITTING ORGANIC COMPOUNDS.
2. ALL SOLVENTS, MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS CONTAINING ORGANIC COMPOUNDS SHALL BE STORED IN CLOSED CONTAINERS.
3. WASTE MATERIALS CONTAINING SOLVENTS AND OTHER MATERIALS EMITTING ORGANIC COMPOUNDS SHALL BE STORED IN CLOSED CONTAINERS PENDING DISPOSAL IN A MANNER APPROVED BY THE SAN DIEGO HEALTH DEPARTMENT AND HAZARDOUS WASTE PROGRAM. RECORDS SHALL BE KEPT ONSITE OF THE METHOD OF DISPOSAL OF ANY WASTES CONTAINING THESE SUBSTANCES AND BE MADE READILY AVAILABLE TO THE DISTRICT UPON REQUEST FOR THREE YEARS.
4. THE PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT (APCD).
5. CURRENT MATERIAL SAFETY DATA SHEETS (MSDS) OR MANUFACTURER'S SPECIFICATIONS REGARDING VOLATILE ORGANIC COMPOUND (VOC) CONTENT SHALL BE MAINTAINED ONSITE AND MADE READILY AVAILABLE TO THE DISTRICT UPON REQUEST FOR ALL MATERIALS USED CONTAINING ORGANIC SOLVENTS.
6. COATINGS APPLIED TO WOOD FURNITURE PRODUCTS SHALL NOT EXCEED 500 GALLONS IN ANY CONSECUTIVE TWELVE (12) MONTH PERIOD.
7. PERMITTEE SHALL NOT USE ANY PHOTOCHEMICALLY REACTIVE (RULE 66(L)) SOLVENT TO THIN ANY COATING FOR USE IN THIS EQUIPMENT UNLESS THE AS-APPLIED VOC CONTENT OF THE COATING IS LESS THAN 420 G/L.
8. TOTAL EMISSIONS OF VOLATILE ORGANIC COMPOUNDS (VOC) FROM THIS EQUIPMENT AND PROCESSES DESCRIBED IN PERMIT NOS. 6626, 6961, 20492, 870455, 880318, 900509, AND ANY OTHER EQUIPMENT AND PROCESSES INSTALLED OR MODIFIED AFTER JULY 5, 1979, AT THIS FACILITY SHALL NOT EXCEED 100 POUNDS PER DAY. THIS EQUATES TO APPROXIMATELY FIFTEEN (15) GALLONS PER DAY OF ORGANIC MATERIAL USAGE.
9. DAILY USAGE RECORDS SHALL BE MAINTAINED AND AT A MINIMUM CONTAIN THE FOLLOWING INFORMATION: THE TYPE OF SUBSTRATE COATED, THE TYPE OF COATING APPLIED, INCLUDING THE MANUFACTURER'S IDENTIFICATION NUMBER, MIX RATIOS AND THE VOLUMES OF EACH MATERIAL CONTAINING VOLATILE ORGANIC COMPOUNDS (VOC) USED, OVEN TEMPERATURE, EMISSION CONTROL EQUIPMENT OPERATING PARAMETERS AND MAINTENANCE SCHEDULES.
10. DAILY USAGE RECORDS SHALL BE MAINTAINED ON SITE FOR NOT LESS THAN THREE (3) YEARS.
11. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE · SAN DIEGO, CA 92123-1095
(619) 694-3307

033071
CONTROL NO.

PERMIT TO OPERATE

PERMIT NO.
900304
EXPIRES
DECEMBER 1, 1994

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

900304

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $265.00

IC RECIPROCATING ENGINE, EMERGENCY GENERATOR: MITSUBISHI MODEL S8N-PTA, RATED 540 HP AT 300 KW, WITH TURBOCHARGE AND AFTERCOOLING, DIESEL OIL FIRED S/N 10165, AT BLDG 74
(APPL #900304/JJS)

1291

900304

U 04845A 900304 0121L 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

1. THE SULFUR CONTENT OF ANY LIQUID FUEL BURNED SHALL NOT EXCEED 0.05 PERCENT BY WEIGHT.
2. SAMPLES FROM THE DIESEL STORAGE TANK SHALL BE PROVIDED TO THE DISTRICT UPON REQUEST.
3. THIS EQUIPMENT SHALL SERVE ONLY AS AN EMERGENCY POWER SOURCE THAT WILL BE OPERATED 50 HOURS PER YEAR OR LESS FOR MAINTENANCE PURPOSES. THIS TIME RESTRICTION DOES NOT APPLY TO EMERGENCY OPERATIONS DUE TO UTILITY POWER FAILURES.
4. A LOG SHOWING HOURS OF OPERATION OF THIS EQUIPMENT SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
5. THE PERMITTEE SHALL PROVIDE THE DISTRICT BY AUGUST 1, 1990, AN AIR TOXICS EMISSION INVENTORY PLAN PREPARED IN ACCORDANCE WITH HEALTH AND SAFETY CODE SECTION 44300 - AIR TOXICS "HOT SPOTS" INFORMATION ACT OF 1987.
6. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
7. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION VI)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN

12

033068
CONTROL NO

9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT NO.
900301
EXPIRES
DECEMBER 1, 1994

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

900301

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $265.00

IC RECIPROCATING ENGINE, EMERGENCY GENERATOR: CATERPILLAR MODEL 3306 TA, RATED 250 HP AT 175 KW, WITH TURBOCHARGE/AFTERCOOLING, DIESEL OIL FIRED, S/N 85Z02126, AT BLDG 3290
(APPL #900301/JJS)

1191

900301

U 04845A 900301 0121X 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

1. THIS EQUIPMENT SHALL SERVE ONLY AS AN EMERGENCY POWER SOURCE THAT WILL BE OPERATED 50 HOURS PER YEAR OR LESS FOR MAINTENANCE PURPOSES. THIS TIME RESTRICTION DOES NOT APPLY TO EMERGENCY OPERATIONS DUE TO UTILITY POWER FAILURES.
2. A LOG SHOWING HOURS OF OPERATION OF THIS EQUIPMENT SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
3. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
4. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION VI)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

13

033069
CONTROL NO.

9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1095
(619) 694-3307

900302
EXPIRES
DECEMBER 1, 1994

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

900302

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $265.00

IC RECIPROCATING ENGINE, EMERGENCY GENERATOR: ONAN GENSET MODEL 0649T, RATED 85 HP AT 60 KW, WITH TURBOCHARGE/AFTERCOOLING, DIESEL OIL FIRED, S/N 18575, AT BLDG 3292
(APPL #900302/JJS)

1191

900302

U 04845A 900302 0121X 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

1. THIS EQUIPMENT SHALL SERVE ONLY AS AN EMERGENCY POWER SOURCE THAT WILL BE OPERATED 50 HOURS PER YEAR OR LESS FOR MAINTENANCE PURPOSES. THIS TIME RESTRICTION DOES NOT APPLY TO EMERGENCY OPERATIONS DUE TO UTILITY POWER FAILURES.
2. A LOG SHOWING HOURS OF OPERATION OF THIS EQUIPMENT SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
3. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
4. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION VI)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT

/4

033070
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT NO.
900303
EXPIRES
DECEMBER 1, 1994

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

900303

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $265.00

IC RECIPROCATING ENGINE, EMERGENCY GENERATOR: CUMMINS MODEL 6BT5.9, RATED 150 HP AT 105 KW, WITH TURBOCHARGING/AFTERCOOLING, DIESEL OIL FIRED, S/N 44194788, AT BLDG 3231
(APPL #900303/JJS)

1191

900303

U 04845A 900303 0121X 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

[redacted]

AIR POLLUTION CONTROL OFFICER

1. THIS EQUIPMENT SHALL SERVE ONLY AS AN EMERGENCY POWER SOURCE THAT WILL BE OPERATED 50 HOURS PER YEAR OR LESS FOR MAINTENANCE PURPOSES. THIS TIME RESTRICTION DOES NOT APPLY TO EMERGENCY OPERATIONS DUE TO UTILITY POWER FAILURES.
2. A LOG SHOWING HOURS OF OPERATION OF THIS EQUIPMENT SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
3. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
4. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

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IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN

[redacted]

15

033067
CONTROL NO.

9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
900300
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

900300

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $265.00

IC RECIPROCATING ENGINE, EMERGENCY GENERATOR: GENERAC MODEL 440 FDR, RATED 335 HP AT 230 KW, WITH TURBOCHARGING, DIESEL OIL FIRED, S/N M 013577. AT BLDG 3380 (APPL #900300/JJS) 1191

900300

U 04845A 900300 0121X 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

R.J. Sommerville
AIR POLLUTION CONTROL OFFICER

1. THIS EQUIPMENT SHALL SERVE ONLY AS AN EMERGENCY POWER SOURCE THAT WILL BE OPERATED 50 HOURS PER YEAR OR LESS FOR MAINTENANCE PURPOSES. THIS TIME RESTRICTION DOES NOT APPLY TO EMERGENCY OPERATIONS DUE TO UTILITY POWER FAILURES.
2. A LOG SHOWING HOURS OF OPERATION OF THIS EQUIPMENT SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
3. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
4. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

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ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

R.J. Sommerville

16.

033072
CONTROL NO

9150 CHESAPEAKE DRIVE · SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT NO.
900305
EXPIRES
DECEMBER 1, 1994

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

900305

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $265.00

IC RECIPROCATING ENGINE, EMERGENCY GENERATOR: CUMMINS MODEL NT-855-C3, RATED 390 HP AT 255 KW, WITH TURBOCHARGING/AFTERCOOLING, DIESEL OIL FIRED, S/N 30300656, AT BLDG 3362
(APPL #900305/JJS)

1191

900305

U 04845A 900305 0124K 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

AIR POLLUTION CONTROL OFFICER

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. THE PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES, AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
2. A LOG SHOWING POWER OUTPUT AND HOURS OF OPERATION OF THE EMERGENCY ENGINE-GENERATOR SET SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
3. OPERATION FOR OTHER THAN MAINTENANCE PURPOSES SHALL BE LIMITED TO ACTUAL INTERRUPTIONS OF POWER FROM THE SERVING UTILITY AND, IN EACH INSTANCE, BE DOCUMENTED TO THE SATISFACTION OF THE AIR POLLUTION CONTROL OFFICER.
4. THE EMERGENCY ENGINE-GENERATOR SET SHALL BE OPERATED 52 HOURS OR LESS PER YEAR FOR MAINTENANCE PURPOSES.
5. THE SULFUR CONTENT OF FUEL USED IN EQUIPMENT SHALL BE 0.5 PERCENT BY WEIGHT (ONE HALF OF ONE PERCENT) OR LESS.
6. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN

17

033074
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

THIS PERMIT IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

PERMIT NO.
911126
EXPIRES
DECEMBER 1, 1994

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

911126

USN NAV STA (1) SCE
COMMANDING OFFICER / ENV COORD
3455 SENN RD / BOX 368016
SAN DIEGO CA 92136-5084

EQUIPMENT ADDRESS

NAVAL STATION
SAN DIEGO CA 92136

EQUIPMENT DESCRIPTION

RENEWAL FEE $263.00

EMERGENCY ELECTRICAL GENERATOR-DIESEL ENGINE SET: DETROIT DIESEL ALLISON MODEL 12V-71 7123-7305, S/N 12VA068674, 600 HP DIESEL ENGINE FOR A 350 KW, 526 AMP ELECTRICAL GENERATOR WITH S/N 2907-L-80. (ADL 01/93).

Bld. 3300

911126

U 04845A 911126 0125W 34C01

IN ACCORDANCE WITH RULE 10C ATTACH THIS PERMIT TO YOUR CURRENT PERMIT WHICH INCLUDES THE OPERATING CONDITIONS OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

[redacted]
AIR POLLUTION CONTROL OFFICER

1. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
2. THE EMERGENCY ENGINE-GENERATOR SET SHALL BE OPERATED 52 HOURS OR LESS PER YEAR FOR MAINTENANCE PURPOSES ONLY. THERE IS NO TIME RESTRICTION FOR EMERGENCY OPERATION DUE TO UTILITY POWER FAILURE.
3. A DAILY LOG SHOWING THE DATE AND HOURS OF OPERATION DURING MAINTENANCE OF THE EMERGENCY GENERATOR-ENGINE SET SHALL BE MAINTAINED ON THE PREMISES AND BE MADE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
4. OPERATION FOR OTHER THAN MAINTENANCE PURPOSES SHALL BE LIMITED TO ACTUAL INTERRUPTIONS OF POWER FROM THE SERVING UTILITY (SDG&E) ONLY. IN EACH INSTANCE, THE INTERRUPTION DATE, TIME AND DURATION SHALL BE DOCUMENTED IN THE DAILY LOG ON THE DATE OF OCCURANCE.
5. AIR CONTAMINANTS FROM THE CRANK CASE OR OIL SUMP VENT SHALL BE FILTERED OR OTHERWISE TREATED IN A MANNER APPROVED BY THE DISTRICT, IF THE VISIBLE EMISSION WITHOUT SUCH CONTROL WILL EXCEED THE LIMITATION OF DISTRICT RULE 50.
6. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

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ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

[redacted]

18
71534
CONTROL NO.

AIR POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 694-3307

PERMIT TO OPERATE

PERMIT NO.
870088
EXPIRES
OCTOBER 1, 1992

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION EXCEPT FOR PORTABLE EQUIPMENT.

USN MWR DEPT MISSION GORGE GOLF
GOLF COURSE SUPERINTENDENT
BOX 15 CODE 10 NAVAL STATION
SAN DIEGO CA 92136-5015

EQUIPMENT ADDRESS
ADMIRAL BAKER RD & FRIARS
SAN DIEGO CA 92124

85.00

EQUIPMENT DESCRIPTION

REVISED COPY FEE PAID

GASOLINE SERVICE SITE (1 EMCO WHEATON A4001 NOZZLE)
PHASE II VRS: EMCO WHEATON BALANCE PER ARB EO G-70-17-AB;
SIDE-MOUNT COAXIAL HOSES AND HIGH RETRACTORS PER ARB EO G-70-52-AI, EXB. 5;
PHASE I VRS: "TEED" PER ARB EO G-70-9-A;
TANK: 1-3,000 GALLON.

(APPL. #870088/WJG) 0987
NO APP

U 04618A 870088 0670U 26A01

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. PERMITTEE SHALL PROVIDE ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
2. PERMITTEE SHALL ENSURE THAT THE PHASE I SYSTEM IS UTILIZED DURING EACH TRANSFER OF GASOLINE AND THAT FILLPIPE AND DRY-BREAK CAPS ARE SECURELY REPLACED AND REMAIN IN PLACE FOLLOWING EACH SUCH TRANSFER.
3. PERMITTEE SHALL DISPENSE NOT MORE THAN 9,000 GALLONS INTO MOTOR VEHICLE FUEL TANKS DURING ANY CALENDAR MONTH.
4. ANY CHANGE, OTHER THAN IDENTICAL REPLACEMENT, IN THE BASIC OR CONTROL EQUIPMENT DESCRIBED ABOVE MUST HAVE PRIOR DISTRICT APPROVAL.
5. VAPOR RECOVERY HOSES, SWIVELS, NOZZLES, BELLOWS, AND FACEPLATES SHALL B CHECKED AT LEAST DAILY AND REPAIRED OR REPLACED IMMEDIATELY IF FOUND DEFECTIVE. ALL VAPOR RECOVERY HOSES SHALL BE MAINTAINED IN A MANNER WHICH ALLOWS SELF-DRAINAGE OF RETAINED LIQUID DURING NORMAL DISPENSING.
6. THE ON-SITE VAPOR CONTROL SYSTEM SHALL BE MAINTAINED IN GOOD WORKING CONDITION AND SHALL BE OPERATED AT ALL TIMES WHEN VOLATILE ORGANIC COMPOUNDS ARE TRANSFERRED.
7. THE PHASE I AND PHASE II VAPOR CONTROL SYSTEMS SHALL NOT CONTAIN DEFECT SET FORTH IN THE CALIFORNIA ADMINISTRATIVE CODE, TITLE 17, SECTION 94006 AND BY THE DISTRICT, WHICH SUBSTANTIALLY IMPAIR THE EFFECTIVENESS OF THE SYSTEMS IN REDUCING AIR CONTAMINANTS. SUCH DEFECTS ARE DEFINED ON THE ATTACHMENT ACCOMPANYING THIS PERMIT.
8. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE, AS APPROVED BY THE DISTRICT, AND WITH ALL CONDITIONS LISTED ABOVE.

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AIR POLLUTION CONTROL OFFICER

8/08/90 Agency: APCD Status: CLOSED
Violation: Failure to comply with Permit
Use of Defective Equipment - Vapor Processor Inoperative

8/21/90 Agency: APCD Status: CLOSED
Violation: Stored Volatile organic compound's in open containers
One gallon paint with no lid
Cold solvent cleaner with open lid

8/21/90 Agency: APCD Status: CLOSED
Violation: Failed to comply with start up authorization
Stored volatile organic compounds in open containers
Brushes in open thinner cans, Rags in open trash

8/21/90 Agency: APCD Status: CLOSED
Violation: Installing and operating coating application without authorization

8/21/90 Agency: APCD Status: CLOSED
Violation: Failed to maintain records

8/21/90 Agency: APCD Status: CLOSED
Violation: Installing and operating 5 Internal combustion generators without authorization

9/20/90 Agency: APCD Status: CLOSED
Violation: Applied marine coating with volatile organic compounds >340 g/l-TT-E-490

10/31/90 Agency: APCD Status: CLOSED
Violation: Applied traffic coating with volatile organic compounds > 250g/l-w/DOD-E-1115C

4/19/91 Agency: APCD Status: CLOSED
Violation: Applied Marine coating with volatile organic compounds >340 g/l-TT-P-645

4/19/91 Agency: APCD Status: CLOSED
Violation: Building and operating solvent cleaner with no lid, instructions, authorization

4/19/91 Agency: APCD Status: CLOSED
Violation: Applying architectural coatings with volatile organic compounds > 250 g/l

4/19/91 Agency: APCD Status: CLOSED
Violation: Storing volatile organic compounds in open containers bucket and pan of thinner

4/19/91 Agency: APCD Status: CLOSED
Violation: Failure to maintain list of coatings and volatile

5/09/91 Agency: APCD Status: CLOSED
Violation: Failure to comply with permit to operate
Failure to disclose information requested

11/27/91 Agency: APCD Status: CLOSED
Violation: Failure to submit health risk assessment within 150 days of being included in highest priority air toxicity emission category

1/29/92 Agency: APCD Status: CLOSED
Violation: Failure to comply with permit conditions #2 and #4

1/30/92 Agency: APCD Status: CLOSED
Violation: Installing and operating an internal combustion engine without authorization

1/30/92 Agency: APCD Status: CLOSED
Failure to comply with permit condition #1
Failure to maintain a current list of coatings

2/27/92 Agency: APCD Status: CLOSED
Failure to comply with permit condition #5
Failure to maintain permanent fill pipe
Operating while vapor recovery system down
Use of defective equipment

2/27/92 Agency: APCD Status: CLOSED
Failure to comply with permit condition #5
Failure to equipt with permanent fill pipe
Pipe ending more than 6 in. from bottom

3/3/92 Agency: APCD Status: CLOSED
Violation: Removal of asbestos without a plan

3/11/92 Agency: APCD Status: CLOSED
Violation: Emitting air contaminants
Creating nuisance and overspray

7/23/92 Agency: APCD Status: CLOSED
Violation: Discharging air contaminants from grading operation darker than number 1 Ringelman chart, more than 3 minutes in 60 minutes

3/10/93 Agency: APCD Status: CLOSED
Violation: Failure to close degreaser when not in use

4/15/93 Agency: APCD Status: CLOSED
Violation: Failure to maintain records

SECTION F

WATER QUALITY

GROUNDWATER/POTABLE WATER

IX.F.1.* Is the drinking water treatment system operated by the installation? YES NO

IX.F.1.a. * *If YES, when was the system constructed (mm/yy)?* _____

IX.F.1.b. *Describe the operating history, permit status, and permit violations or exceeded maximum contaminant levels (MCLs) from fiscal year 1990:*

IX.F.1.c. * *What is the remaining life expectancy of the system (in years)?* 10-50

*IX.F.1.c.(1)** *Explain any suspected problems with the remaining life expectancy of the system:*

IX.F.1.d. *Does the system currently meet regulatory requirements (e.g., SDWA)?* *YES* *NO*

IX.F.1.d.(1) *If NO, explain:*

IX.F.1.e. *Has the system been upgraded or replaced?* *YES* *NO*

IX.F.1.e.(1) *If NO, are there plans to upgrade or replace?* *YES* *NO*

*IX.F.1.f.** *If operations increased due to base realignment, would the system need to be upgraded or replaced to meet increased demand?* *YES* *NO*

*IX.F.1.f.(1)** *If YES, at what percent increase would the system need to be upgraded or replaced?* <10%

*IX.F.1.f.(2)** *Would the system require a new permit or modification to an existing permit?* *YES* *NO*

IX.F.2.* What is water supply source (groundwater, surface water) for the installation or municipal system? _____

WATER QUALITY
(continued)

IX.F.3.* Are there any constraints to the water system (consider the quality and quantity of water, seasonal shortages, and storage)? YES NO

IX.F.3.a. * *If YES, describe constraints:*

SOME PERIODS OF DROUGHT IN SOUTHERN CA CREATE A MORE STRINGENT WATER CONSERVATION PROGRAM.

IX.F.4. If the source is groundwater, how many wells exist at the installation? N/A

IX.F.5. List all groundwater projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.6.* Is the installation subject to any limitations on water rights? YES NO

IX.F.6.a. * *If YES, describe:*

IX.F.7. Refer to Section G and list all actual and planned groundwater compliance costs for fiscal years 1994 - 2001.

N/A

SURFACE WATER

IX.F.8. Are there any water bodies located on or adjacent to the installation? YES NO

YES, SAN DIEGO BAY, CHOLLAS CREEK CHANNEL, PALETA CREEK CH.

IX.F.8.a. *If YES, on a separate copy of the standard installation map provided for the overall data call, identify the location and size of the water bodies and label the map Water Quality.*

WATER QUALITY
(continued)

IX.F.9. Do those water bodies receive storm or treated water discharge from the installation? YES NO

IX.F.9.a. *If YES, describe the nature and volume of discharge:*

SEASONAL STORM WATER DISCHARGE

IX.F.10. Does the installation currently discharge water onto the surface or subsurface? YES NO

IX.F.10.a. *If YES, is discharge onsite, offsite, or both?* ON-SITE

IX.F.11. Are there any installation National Pollutant Discharge Elimination System permits in effect for discharge to the water bodies? YES NO

PWC BRAVING DOCK ONLY

IX.F.11.a. *If, YES, describe permit parameters:*

COPPER, TRIBUTYLTIN

BEST MANAGEMENT PRACTICES

IX.F.11.b. *If NO, has the installation applied, or plan to apply, for a permit?* NAVSTA IS IN THE PROCESS OF RE-APPLYING FOR A PERMIT TO COVER POINT SOURCE DISCHARGES. *YES* *NO*

IX.F.12. List all surface water projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.13. Refer to Section G and list all actual and planned surface water compliance costs for fiscal years 1994 - 2001.

WATER QUALITY
(continued)

WASTEWATER

IX.F.14.* Is the sewage treatment plant operated by the installation? YES NO

IX.F.14.a. If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:

IX.F.14.b. What is the remaining life expectancy of the plant?* N/A

IX.F.14.c. Are there any suspected problems?* N/A *YES* *NO*

IX.F.14.c.(1) If YES, describe:*

IX.F.14.d. Has the plant been upgraded? N/A *YES* *NO*

IX.F.14.d.(1) If YES, list date (mm/yy): N/A

IX.F.14.d.(2) Describe upgrade:

IX.F.14.e. Are there plans to upgrade or replace the facility?* N/A *YES* *NO*

IX.F.14.e.(1) If YES, describe scope of plans and expected start and complete dates:*

IX.F.14.f. Does the installation provide sewage treatment for the local community?* *YES* *NO*

IX.F.14.f.(1) If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* N/A *YES* *NO*

WATER QUALITY
(continued)

*IX.F.14.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* N/A

*IX.F.14.f.(1)(b)** *Does the community have an alternate sewage treatment system?* N/A *YES* *NO*

IX.F.15.* Does the installation operate an industrial wastewater treatment plant? YES NO

*IX.F.15.a.** *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

*IX.F.15.b.** *What is the remaining life expectancy of the plant?* N/A

*IX.F.15.c.** *Are there any suspected problems?* N/A *YES* *NO*

*IX.F.15.c.(1)** *If YES, describe:*

IX.F.15.d. *Has the plant been upgraded?* N/A *YES* *NO*

IX.F.15.d.(1) *If YES, list date (mm/yy):* N/A

IX.F.15.d.(2) *Describe upgrade:*

*IX.F.15.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

*IX.F.15.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

WASTEWATER PRETREATMENT SYSTEM TO BE INSTALLED.

*IX.F.15.f.** *Does the installation provide industrial wastewater treatment for the local community?* N/A *YES* *NO*

WATER QUALITY
(continued)

*IX.F.15. f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* N/A *YES* *NO*

*IX.F.15.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* N/A

*IX.F.15.f.(1)(b)** *Does the community have an alternate industrial wastewater treatment system?* N/A *YES* *NO*

IX.F.16. Refer to Section G and list all actual and planned wastewater compliance costs for fiscal years 1994 - 2001.

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide compliance cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review Actual 1994	1995	1996	1997	Planned 1998	1999	2000	2001
Air Quality	500K	200K	200K					
RCRA								
Hazardous Waste (Subtitle C)								
Solid Waste (Subtitle D)								
USTs (Subtitle I)								
Water Quality								
Groundwater/Potable Water								
Surface Water								
Wastewater								
Management Cost								

IX.G.2. Provide cleanup cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review Actual 1994	1995	1996	1997	Planned 1998	1999	2000	2001
DERA Restoration (CERCLA)								
Asbestos								
Radon								
Lead-Based Paint								
Management Cost								

IX.G.3. Provide compliance and cost data for any projects not listed above for fiscal years 1994 - 2001:

BRAC-95 CERTIFICATION

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]
NAME (Please type or print)

[redacted]
Signature

Environmental Compliance Director
Title

9-26-94
Date

Environmental Compliance
Division

Installations and Services
Department

Fleet and Industrial Supply Center, San Diego
Activity

Enclosure (1)

Encl 2

Defense Logistics Agency

1995 BRAC
Environmental Data Call

June 1994

DLA CAAJ

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Data Call Questionnaire

The following information is representative of the Fleet and Industrial Supply Center, San Diego Broadway Site Complex. This questionnaire was completed for DDDC as a tenant at the Fleet and Industrial Supply Center, San Diego Broadway Complex.

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SECTION A

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

IX.A.1.* Is the installation in the Installation Restoration Program (IRP)? YES (NO)

*IX.A.1.a.** *If YES, list the number of sites in the IRP:* _____

IX.A.2.* Is the installation on the National Priorities List (NPL)? YES (NO)

*IX.A.2.a.** *If YES, list the NPL status (e.g., proposed, final, deleted):* _____

IX.A.2.b. *List the number of operable units (OUs) on the installation:* _____

IX.A.3.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's contaminated areas by site/OU and label the map CERCLA. *(Tenants should only identify those areas on or adjacent to their compound.)*

IX.A.4. For each site/OU, provide the following information *(please attach additional information on a separate piece of paper should you run out of space):*

Site/ OU#	Contaminated Media	Area of Contamination (in sq. yards)	Does Contamination Extend Offsite?

CERCLA
(continued)

IX.A.5. For each site/OU, list the completion date (mm/dd/yy) or planned completion date (mm/yy) for the following activities and events *(please attach additional information on a separate piece of paper should you run out of space and refer to acronym list, if necessary)*:

Site/ OU#	PA/SI	RI/FS	ROD	IAG/ FFA	RD	RA	Final RA

IX.A.6. Are there any reported or known uncontrolled (i.e., no action has been taken as of yet) or unregulated occurrences of contamination on the installation? YES NO

IX.A.6.a. *If YES, briefly describe below the activity(ies) resulting in the contamination, location of contamination, type of contamination, media contaminated, and response activities to date:*

IX.A.7. Are there any contaminated drinking water aquifers? YES NO

IX.A.7.a. *If NO, is there a potential for contamination?* *YES* *NO*

IX.A.7.a.(1) *If a potential for contamination exists, describe:*

IX.A.8. List all ongoing or planned projects required by CERCLA compliance that have not been previously mentioned:

CERCLA
(continued)

IX.A.9. List all CERCLA projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.A.10. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.A.11. Refer to Section G of the questionnaire and list all CERCLA actual and planned compliance costs for fiscal years 1994 - 2001.

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SECTION B

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

SUBTITLE C: HAZARDOUS WASTE

IX.B.1.*	Does the installation operate as a generator or a treatment, storage, or disposal facility (TSDF)?	YES	NO
*IX.B.1.a.**	*If YES, does the installation operate as a generator?*	*YES*	*NO*
*IX.B.1.b.**	*Does the installation operate as a TSDFs? (If you are a tenant, indicate whether you are the TSDF.)*	*YES*	*NO*
*IX.B.1.c.**	On a separate copy of the standard installation map provided for the overall data call, identify the installation's RCRA operations and label the map RCRA.		
IX.B.2.*	Has a RCRA Facility Assessment (RFA) been performed at the installation?	YES	NO
*IX.B.2.a.**	*If YES, have solid waste management units (SWMUs) been identified?*	*YES*	*NO*
	(If you are a tenant, indicate whether any of the SWMUs are within your area of operation)		
*IX.B.2.b.**	*If YES, list the types of SWMUs:*		
*IX.B.2.c.**	*For regulated units, list contents:*		
*IX.B.2.d.**	*On the RCRA installation map, identify the SWMUs.*		
*IX.B.2.e.**	*Is corrective action required at the SWMU?*	*YES*	*NO*
*IX.B.2.e.(1)**	*If YES, has a RCRA Facility Investigation been conducted?*	*YES*	*NO*
*IX.B.2.e.(2)**	*Has a Corrective Measures Study been conducted?*	*YES*	*NO*
*IX.B.2.e.(3)**	*Has a Corrective Measures Implementation been conducted?*	*YES*	*NO*

RCRA
(continued)

IX.B.7. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA hazardous waste projects for fiscal years 1994 - 2001.

SUBTITLE D: SOLID WASTE

IX.B.8.* Does the installation/tenant dispose of solid waste in a (1) installation landfill or (2) contract to a landfill offsite? 2

(If you answered (1), skip question 10; if you answered (2), skip question 9.)

IX.B.9.* For disposal into an **installation landfill**, answer the following questions:

*IX.B.9.a.** *What is the size of the landfill (in acres)?* _____

*IX.B.9.b.** *When was it established (mm/yy)?* _____

*IX.B.9.c.** *List the contents:*

*IX.B.9.d.** *What is the average daily volume (in tons)?* _____

*IX.B.9.e.** *What is the total landfill capacity (in tons)?* _____

*IX.B.9.f.** *What is the remaining expected life of the landfill?* _____

*IX.B.9.g.** *Describe the permit status:*

IX.B.10.* For disposal into an **offsite landfill**, answer the following questions:

*IX.B.10.a.** *Who is the contractor?*

United

*IX.B.10.b.** *What is the permit status of the landfill?*

RCRA
(continued)

*IX.B.10.c.** *What is the average daily volume of solid waste transported to the landfill (in tons)?* 6.25

*IX.B.10.d.** *What is the remaining life expectancy of the landfill?* (Est) 2,000

*IX.B.10.e.** *If operations should increase due to base realignment, will there be limitations on increasing the contact quantity?* *YES* * (NO)

*IX.B.10.e.(1)** *If YES, describe limitations:*

*Note: There may be some impact starting in 1995 as California Law AB939 requires a 25% reduction in solid waste generation.

IX.B.11. List the location and capacity (include years) of the regional facilities within a 20-mile radius of the installation:

Location	Facility Capacity (in tons, years)

IX.B.12. Does the installation have any "open dumps"? YES NO

IX.B.12.a. *If YES, is the installation upgrading its operations or closing the dump(s)?* _____

RCRA
(continued)

IX.B.13. List all solid waste projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.B.14. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.15. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA solid waste projects for fiscal years 1994 - 2001.

SUBTITLE I: UNDERGROUND STORAGE TANKS (USTs)

IX.B.16.* Are there USTs located on the installation/tenant area? (YES) NO

*IX.B.16.a.** *If YES, on the RCRA map, identify the installation's/tenant's USTs.*

See Attachment A

RCRA
(continued)

*IX.B.16.b.** *For each UST, provide the following:*

UST Number	UST Status (abandoned, closed, (un)regulated)	Installation Date	UST Contents (petroleum, chemical)	Current Volume (in gal)	Tank Capacity (in gal)
1	Regulated	Est 1965	Diesel	4,000	4,000
2	Regulated	Est 1965	Diesel	1,000	1,000

**If status is closed, provide the closing date.*

IX.B.16.c. *Are all required protection controls in place?* *YES* *NO*

[If installed after 12/88, corrosion, spill and overfill, and leak protection controls should already be in place. If installed before 12/88, leak protection should already be in place. However, corrosion and spill and overfill protection controls are required by 1998.]

IX.B.16.c.(1) *If NO, describe corrective action status:*

IX.B.17. Have all USTs been tested for tank tightness? YES NO

IX.B.17.a. *If NO, is some other method of leak detection in place (e.g., monitoring)?* *YES* *NO*

IX.B.17.a.(1) *If YES, identify UST(s) and list other methods used:*

IX.B.17.a.(2) *If NO, identify UST(s) and actions to date:*

RCRA
(continued)

IX.B.18. Have any leaking USTs been identified? YES NO

IX.B.18.a. If YES, list the status of corrective action:

IX.B.19. Do all USTs meet Federal standards? YES NO

IX.B.19.a. If NO, describe the corrective action status:

IX.B.20. Has the appropriate agency (EPA, state, or local agency) been notified of each USTs age, size, type, location, and use? YES NO

IX.B.21. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.22. Refer to Section G of the questionnaire and list all actual and planned compliance costs for fiscal years 1994 - 2001.

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SECTION C

NATURAL/CULTURAL RESOURCES

WETLANDS AND SENSITIVE HABITATS

IX.C.1.*	Are wetlands, estuaries, or other special aquatic features located on or adjacent to the installation?	YES	NO
*IX.C.1.a.**	*If YES, list types and approximate acreage:*		
*IX.C.1.b.**	*Does the presence constrain current construction activities or operations?*	*YES*	*NO*
*IX.C.1.b.(1)**	*If YES, briefly describe:*		
IX.C.2.	Has the installation requested an individual or general discharge permit to fill jurisdictional wetlands to accommodate base operations or development plans?	YES	NO
IX.C.2.a.	*If YES, briefly explain:*		
IX.C.3.*	Has the installation/tenant been required to modify or constrain operations or development plans in any way to accommodate a jurisdictional wetland?	YES	NO
*IX.C.3.a.**	*If YES, briefly explain:*		
IX.C.4.	Would the installation need to request a discharge permit to fill wetlands should operations increase due to base realignment?	YES	NO
IX.C.5.	Does the installation have any cooperative management agreement with Federal, state, or local agencies regarding biological (e.g., plant, animal) or wetland resources?	YES	NO

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.5.a. *If YES, briefly describe agreement:*

IX.C.6.* Have any critical or sensitive habitats been identified on the installation (e.g., migratory flyway)? YES (NO)

*IX.C.6.a.** *If YES, list type(s) of habitats:*

*IX.C.6.b.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

*IX.C.6.c.** *Does the presence constrain current construction activities or operations?* *YES* *NO*

*IX.C.6.c.(1)** *If YES, briefly describe:*

IX.C.7.* Are there any listed or proposed wild, scenic, or recreational rivers on or adjacent to the installation? YES (NO)

*IX.C.7.a.** *If YES, does the presence constrain current construction activities or operations?* *YES* *NO*

IX.C.8.* Is the installation located on or near a floodplain? YES (NO)

*IX.C.8.a.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

IX.C.9. Describe any wetlands projects currently underway or complete:

NATURAL/CULTURAL RESOURCES
(continued)

THREATENED OR ENDANGERED SPECIES

IX.C.10. Has the installation been surveyed for biological (e.g., plant, animal) resources? YES NO

IX.C.10.a. If YES, provide date(s) and results of survey:

IX.C.11.* Have any Federal or state-listed or candidate threatened or endangered species been identified on the installation? YES (NO)

*IX.C.11.a.** *If YES, include all species currently listed as threatened or endangered species or as a candidate for inclusion on a Federal or state list. Also include how many acres of the installation have been designated by the U.S. Fish and Wildlife Service or state as Critical Habitat for each of the Species. [Note: a species is present on the installation if a portion of its life cycle occurs on the installation (e.g., nesting, feeding, resting).]*

Species (plant or animal)	Designation (Threatened/ Endangered)	Federal/State Designation	Designated Critical Habitat (Acres)

IX.C.12.* Has the installation had to modify or constrain operations in any way to accommodate an endangered species or its associated habitat? YES (NO)

*IX.C.12.a.** *If YES, describe modifications or constraints:*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.13. List any threatened or endangered species projects currently underway or completed:

FARMLANDS AND FORESTED AREAS

IX.C.14.* Does the installation possess any farmlands that are classified as prime, unique, or of state and local importance? YES (NO)

IX.C.14.a. If YES, does it constrain current operations?* *YES* *NO*

IX.C.14.a.(1) If YES, briefly describe:*

IX.C.15. Does the installation possess any economic forested areas (economically feasible to harvest-favorable local markets)? YES (NO)

IX.C.15.a. If YES, does it constrain current operations?* *YES* *NO*

IX.C.15.a.(1) If YES, briefly describe:

HISTORICAL AND CULTURAL RESOURCES

IX.C.16.* Is the installation on or adjacent to state or Federal land that is managed primarily for Historical or Cultural Resources? YES (NO)

IX.C.17.* Has a historical building survey been completed for the installation? YES (NO)

IX.C.17.a. If YES, how many buildings were surveyed?* _____

IX.C.17.b. How many buildings will be more than 50 years old in 2002?* 17

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.17.c.** *Identify buildings that are either listed, eligible, or potentially eligible for the National Register:*

Building	National Register Status
*	

*Note: A historic survey has not been conducted to determine eligibility.

*IX.C.17.d.** *Identify historic buildings on the Natural/Cultural Resources map.*

IX.C.18.* Has an archeological survey of the installation been completed? YES (NO)

IX.C.18.a. *How many acres have been surveyed to date?* _____

*IX.C.17.b.** *List sites that are either listed, eligible, or potentially eligible for inclusion into the National Register:*

Archeological Site	National Register Status
*	

*Note: No survey is required as subsurface consists of dredge fill only.

*IX.C.17.c.** *Identify archeological sites on the Natural/Cultural Resources map.*

IX.C.19.* Are any areas on or near the installation used or identified as sacred areas by Native Americans? YES (NO)

*IX.C.19.a.** *If YES, identify on the Natural/Cultural Resources map.*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.20.* Are there any historical trails on or adjacent to the installation? YES (NO)

*IX.C.20.a.** *If YES, identify on Natural/Cultural Resources map.*

IX.C.21.* Has a memorandum of agreement been signed with the state historic preservation office? YES (NO)

*IX.C.21.a.** *If YES, are there any restrictions to development or installation operation?* *YES* *NO*

*IX.C.21.a.(1)** *If YES, describe restrictions:*

IX.C.22. List all Historical and Cultural resource projects and the class requirements since 1990:

Project Title	Class (I, II, III)

MINERALS & ENERGY

IX.C.23.* Does the installation encompass any known economic resource areas? YES (NO)

*IX.C.23.a.** *If YES, list the areas:*

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.23.b.** *Does the presence of those resources constrain current operations?* *YES* *NO*

*IX.C.23.b.(1)** *If YES, describe:*

IX.C.24. Are areas on the installation used/previously used for mineral or energy recovery? YES (NO)

IX.C.24.a. *If YES, explain:*

IX.C.25.* Does the installation encompass a known Geothermal Resource Area? YES (NO)

*IX.C.25.a.** *If YES, describe area and identify on Natural/Cultural Resources map.*

IX.C.26.* Does the installation encompass oil or gas lease lands? YES (NO)

*IX.C.26.a.** *If YES, identify lands on Natural/Cultural Resources map.*

IX.C.27.* If YES to either question 25, 26, or both, does the presence of those resources constrain current operations? YES NO

*IX.C.27.a.** *If YES, describe:*

IX.C.28. Refer to Section G and list all actual and planned cleanup costs for Natural/Cultural Resources for fiscal years 1994 - 2001.

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SECTION D

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT

ASBESTOS

IX.D.1.* Has an installation-wide asbestos survey been conducted? YES NO

*IX.D.1.a.** *If NO, how many facilities/structures were surveyed?* _____

*IX.D.1.a.(1)** *List facilities/structures:*

IX.D.2.* Has the installation/tenant facilities been identified as having structures/buildings containing asbestos? YES NO

*IX.D.1.a.** *If YES, list structures/buildings containing asbestos, friable/non friable percentages, and area of contamination below (tenants should only list their structures/buildings containing asbestos):*

Structures Containing Asbestos	% Friable	% Non-Friable	Estimated Area of Friable Contamination	Estimated Area of Non-Friable Contamination
*				

*Information to Voluminous to be attached.

IX.D.3. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.3.a. *If YES, what exemptions were identified?*

IX.D.3.b. *Attach MOU.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.3.c. *If NO, does the installation have an asbestos management plan?* *YES* *NO*

IX.D.3.c.(1) *If YES, attach management plan.*

IX.D.4. Is the installation undergoing an abatement action? YES NO

IX.D.4.a. *If YES, has the installation received any notices of violations?* *YES* *NO*

IX.D.4.b. *Are removal and disposal procedures complying with the National Emission Standards for Hazardous Air Pollutants?* *YES* *NO*

IX.D.5. List all asbestos projects and class requirements since 1990:

Project Title	Class (I, II, III)

IX.D.6. Refer to Section G and list all actual and planned cleanup costs for Asbestos for fiscal years 1994 - 2001.

POLYCHLORINATED BIPHENOLS (PCBs)

IX.D.7.* Has an installation/tenant-wide PCB inventory been conducted? (YES) NO

*IX.D.7.a.** *If NO, what percentage was surveyed?* _____

*IX.D.7.b.** *What is the targeted completion date (mm/yy)?* _____

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.8.* Does the installation contain equipment that uses PCBs or that are PCB-contaminated? (YES) NO

*IX.D.8.a.** *If YES, list the types of equipment (e.g., transformers, capacitors, circuit breakers), concentration levels (ppm), location, and schedule for removal:*

(If you are a tenant, only list for tenant areas)

Equipment	Concentration Levels (ppm)	Location	Schedule for Removal
*			

*See Attachment B

*IX.D.8.b.** *Are they located in or near any food or feed area?* *YES* (*NO*)

*IX.D.8.c.** *Are all equipment properly marked?* (*YES*) *NO*

*IX.D.8.d.** *Are PCB-contaminated equipment in permitted storage facilities?* *YES* *NO*

N/A

IX.D.9. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES NO

IX.D.9.a. *If YES, what exemptions were identified?*

IX.D.9.b. *Attach MOU:*

IX.D.10.* Does the installation/tenant have a PCB elimination plan? (YES) NO

*IX.D.10.a.** *If YES, attach plan.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.11. List all PCB projects and class requirements since 1990:

Project	Class (I, II, III)

IX.D.12. Refer to Section G and list all actual and planned cleanup costs for PCBs for fiscal years 1994 - 2001.

RADON

IX.D.13.* Has/does the installation monitor for radon gas? YES (NO)

*IX.D.13.a.** *If YES, how many and what percentage of buildings were surveyed?* _____ _____

*IX.D.13.b.** *Are additional surveys underway or planned?* *YES* *NO*

*IX.D.13.c.** *Have radon levels been identified above 4 picocuries per liter?* *YES* *NO*

*IX.D.13.c.(1)** *If YES, briefly describe remedial plans or corrective actions taken:*

*IX.D.13.d.** *What is the highest level recorded?* _____

IX.D.14.* Has the installation/tenant instituted a radon reduction management plan? YES (NO)

IX.D.15. Refer to Section G and list all actual and planned cleanup costs for Radon for fiscal years 1994 - 2001.

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

LEAD-BASED PAINT

IX.D.16.* Has an installation/tenant facility lead-based paint survey been conducted? YES (NO)

*IX.D.16.a.** *If YES, how many and what percentage of facilities were surveyed?* _____ _____

*IX.D.16.a.(1)** *How many and what percentage were identified as having lead-based paint?* _____ _____

*IX.D.16.a.(2)** *On a separate copy of the standard installation map provided for the overall data call, identify lead-based paint facilities by number and label the map Lead-based Paint.*

*IX.D.16.a.(3)** *For each facility identified above, provide the estimated area of lead based paint (in sq. ft.):*

*IX.D.16.b.** *If NO, is an installation-wide lead-based paint survey in progress?* *YES* (*NO*)

IX.D.17. List all lead-based paint projects currently underway and their estimated completion date:

Project	Estimated Completion (mm/yy)

IX.D.18. Refer to Section G and list all actual and planned cleanup costs for lead-based paint for fiscal years 1994 - 2001.

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SECTION E

AIR QUALITY

IX.E.1.* Identify the air quality control region (AQCR) in which the installation is located:

The San Diego Air Pollution Control District

IX.E.2.* Indicate whether the installation is in an area designated by EPA as an attainment (PSD), nonattainment, or unclassified area for each of the following criteria air pollutants:

Ozone	Non attainment
Nitrogen Dioxide (NOx)	Attainment
Carbon Monoxide (CO)	Attainment
Particulate Matter (PM-10)	Attainment
Sulfur Dioxide	Attainment
Lead	Attainment

IX.E.3.* Is the installation in an area that is currently being proposed by EPA to be nonattainment for any of the above pollutants? YES (NO)

*IX.E.3.a.** *If YES, list pollutants:*

IX.E.4.* List the air pollution sources that contribute to nonattainment on the installation (e.g., stationary, mobile) *[tenants should only list those in their area]*:

1. Two each electrical generators
2. Boiler

*IX.E.4.a.** *On a separate copy of the standard installation map provided for the overall data call, identify the location of stationary air pollution sources and label the map Air Quality.*

See Attachment C

IX.E.5.* Has the installation been required to implement special actions to comply with the State Implementation Plan (SIP) (e.g., carpooling, emission reduction credits)? (YES) NO

*IX.E.5.a.** *If YES, define actions:*

Prepare an Air Episode Plan

AIR QUALITY
(continued)

IX.E.6.* Have restrictions or delays on operations occurred on the installation due to air quality considerations? YES (NO)

*IX.E.6.a.** *If YES, describe restrictions:*

IX.E.7.* If the installation is in an area that is designated as nonattainment for ozone, circle the EPA-designated severity of nonattainment:

	Marginal	Moderate	Serious	Severe-15	Severe-17	Extreme
Design Value: (ppm)	0.121 up to 0.138	0.138 up to 0.160	0.160 up to 0.180	0.180 up to 0.280	0.190 up to 0.280 1988 Value	0.280 and above

*IX.E.7.a.** *Is the installation part of an EPA-designated multi-state ozone transport region?* YES (NO)

*IX.E.7.b.** *If YES, list the region:*

*IX.E.7.c.** *Is the installation located in a rural transport area?* YES (NO)

IX.E.8. If the installation is in an area designated as marginal for ozone nonattainment:

IX.E.8.a. *Has the state requested an extension to the ozone attainment deadline of 1993?* YES NO

IX.E.8.b. *Has EPA concluded that the state has fulfilled the 1993 attainment date?* YES NO

IX.E.8.c. *If NO to a and b, does the state expect EPA to redesignate the area to a worse classification (e.g., moderate)?* YES NO

IX.E.9. If the installation is in an area designated as moderate, serious, severe-15, severe-17, or extreme nonattainment for ozone:

IX.E.9.a. *List the baseline level of emissions (baseline is assumed to be 1990 data or other year specified):*

AIR QUALITY
(continued)

IX.E.9.b. *List the amount of reduced average annual emissions of volatile organic compounds (VOCs) and NOx, by tons/year, for the installation resulting from permanent reductions in installation activity levels, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.9.c. *List the amount of increased average annual emissions of VOCs and NOx, by tons/year for the installation resulting from increased activity levels, facility expansion, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.10.* If the installation is in an area that is designated as nonattainment for CO, circle the EPA-designated severity of non attainment: N/A

	Moderate	Serious
Design Value (ppm):	9.1 - 16.4	16.5 and above

IX.E.11.* If the state has vehicle miles traveled (VMT) forecasts as part of its reasonable further progress or attainment plans, try to obtain a determination from the state of how many more VMTs above the 1990 baseline are allowed in the VMT attainment year forecast for the main road leading into and out of the base:

Allowable Increase in VMT = Information not available.

AIR QUALITY
(continued)

IX.E.12.* If the installation in is an area that is nonattainment for PM-10, circle the EPA designated severity of non attainment: N/A

Moderate **Serious**

IX.E.13.* Does the installation have operations/activities that require air emissions permits? (YES) NO

*IX.E.13.a.** *If YES, describe operation/activities, permit conditions and status, and permit violations (since 1990):*

1. Two emergency power generators-one exempt status.
2. One boiler-exempt status.
3. Application-see Attachment D
4. No Notices of Violation received.

*IX.E.13.b.** *When was the most recent inspection (mm/dd/yy)?* Oct 1994

IX.E.14. Do any installation activities require continuous emissions monitoring systems? YES NO

IX.E.14.a. *If YES, identify:*

IX.E.15.* If operations/activities were increased due to base realignment, would the installation require permit modification? YES (NO)

*IX.E.15.a.** *If YES, at what percent increase would the installation require modification?* _____

IX.E.16.* Do air pollution considerations present any potential restrictions to expansion or modification to existing facilities (e.g., conforming determination by the state, new source performance standards)? (YES) NO

*IX.E.16.a.** *If YES, describe:*
Implementing best available control technology and new source review.

IX.E.17.* Does the installation have any air emission reduction credits (ERCs)? YES (NO)

*IX.E.17.a.** *If YES, how many?* _____

AIR QUALITY
(continued)

*IX.E.17.b.**	*If NO, is there any potential for getting ERCs?*	(YES)	*NO*
IX.E.18.*	Is the installation subject to any emission offset requirements?	YES	(NO)
*IX.E.18.a.**	*If YES, describe:*		
IX.E.19.*	Does the installation have a PSD program?	YES	(NO)
IX.E.20.	Does the installation have a pollution abatement plan?	YES	NO

IX.E.21. Refer to Section G and list all actual and planned compliance costs for Air Quality for fiscal years 1994 - 2001.

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SECTION F

WATER QUALITY

GROUNDWATER/POTABLE WATER

IX.F.1.* Is the drinking water treatment system operated by the installation? YES (NO)

*IX.F.1.a.** *If YES, when was the system constructed (mm/yy)?* _____

IX.F.1.b. *Describe the operating history, permit status, and permit violations or exceeded maximum contaminant levels (MCLs) from fiscal year 1990:*

*IX.F.1.c.** *What is the remaining life expectancy of the system (in years)?* *

*Note: City provides drinking water supply.

*IX.F.1.c.(1)** *Explain any suspected problems with the remaining life expectancy of the system:*

IX.F.1.d. *Does the system currently meet regulatory requirements (e.g., SDWA)?* *YES* *NO*

IX.F.1.d.(1) *If NO, explain:*

IX.F.1.e. *Has the system been upgraded or replaced?* *YES* *NO*

IX.F.1.e.(1) *If NO, are there plans to upgrade or replace?* *YES* *NO*

*IX.F.1.f.** *If operations increased due to base realignment, would the system need to be upgraded or replaced to meet increased demand?* *YES* (NO)

*IX.F.1.f.(1)** *If YES, at what percent increase would the system need to be upgraded or replaced?* _____

*IX.F.1.f.(2)** *Would the system require a new permit or modification to an existing permit?* *YES* (NO)

IX.F.2.* What is water supply source (groundwater, surface water) for the installation or municipal system? Surface Water

WATER QUALITY
(continued)

IX.F.3.* Are there any constraints to the water system (consider the quality and quantity of water, seasonal shortages, and storage)? (YES) NO

IX.F.3.a. *If YES, describe constraints:*
During draught conditions, the municipality has requested conservation to 10% of normal consumption.

IX.F.4. If the source is groundwater, how many wells exist at the installation? _____

IX.F.5. List all groundwater projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.6.* Is the installation subject to any limitations on water rights? YES (NO)

IX.F.6.a. *If YES, describe:*

IX.F.7. Refer to Section G and list all actual and planned groundwater compliance costs for fiscal years 1994 - 2001.

SURFACE WATER

IX.F.8. Are there any water bodies located on or adjacent to the installation? YES NO

IX.F.8.a. *If YES, on a separate copy of the standard installation map provided for the overall data call, identify the location and size of the water bodies and label the map Water Quality.*

WATER QUALITY
(continued)

IX.F.9. Do those water bodies receive storm or treated water discharge from the installation? YES NO

IX.F.9.a. If YES, describe the nature and volume of discharge:

IX.F.10. Does the installation currently discharge water onto the surface or subsurface? YES NO

IX.F.10.a. If YES, is discharge onsite, offsite, or both? _____

IX.F.11. Are there any installation National Pollutant Discharge Elimination System permits in effect for discharge to the water bodies? YES NO

IX.F.11.a. If, YES, describe permit parameters:

IX.F.11.b. If NO, has the installation applied, or plan to apply, for a permit? *YES* *NO*

IX.F.12. List all surface water projects and class requirements since 1990:

Project	Class Requirement (I, II, III)

IX.F.13. Refer to Section G and list all actual and planned surface water compliance costs for fiscal years 1994 - 2001.

WATER QUALITY
(continued)

WASTEWATER

IX.F.14.* Is the sewage treatment plant operated by the installation? YES (NO)

IX.F.14.a. *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

*IX.F.14.b.** *What is the remaining life expectancy of the plant?* _____

*IX.F.14.c.** *Are there any suspected problems?* *YES* *NO*

*IX.F.14.c.(1)** *If YES, describe:*

IX.F.14.d. *Has the plant been upgraded?* *YES* *NO*

IX.F.14.d.(1) *If YES, list date (mm/yy):* _____

IX.F.14.d.(2) *Describe upgrade:*

*IX.F.14.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

*IX.F.14.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

*IX.F.14.f.** *Does the installation provide sewage treatment for the local community?* *YES* (*NO*)

*IX.F.14.f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

WATER QUALITY
(continued)

*IX.F.14.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.14.f.(1)(b)** *Does the community have an alternate sewage treatment system?* *YES* *NO*

IX.F.15.* Does the installation operate an industrial wastewater treatment plant? YES (NO)

*IX.F.15.a.** *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

*IX.F.15.b.** *What is the remaining life expectancy of the plant?* _____

*IX.F.15.c.** *Are there any suspected problems?* *YES* *NO*

*IX.F.15.c.(1)** *If YES, describe:*

IX.F.15.d. *Has the plant been upgraded?* *YES* *NO*

IX.F.15.d.(1) *If YES, list date (mm/yy):* _____

IX.F.15.d.(2) *Describe upgrade:*

*IX.F.15.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

*IX.F.15.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

*IX.F.15.f.** *Does the installation provide industrial wastewater treatment for the local community?* *YES* (*NO*)

WATER QUALITY
(continued)

*IX.F.15. f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

*IX.F.15.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.15.f.(1)(b)** *Does the community have an alternate industrial wastewater treatment system?* *YES* *NO*

IX.F.16. Refer to Section G and list all actual and planned wastewater compliance costs for fiscal years 1994 - 2001.

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide compliance cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual	Planned						
	1994	1995	1996	1997	1998	1999	2000	2001
Air Quality								
RCRA								
Hazardous Waste (Subtitle C)								
Solid Waste (Subtitle D)								
USTs (Subtitle I)								
Water Quality								
Groundwater/Potable Water								
Surface Water								
Wastewater								
Management Cost								

IX.G.2. Provide cleanup cost data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual	Planned						
	1994	1995	1996	1997	1998	1999	2000	2001
DERA Restoration (CERCLA)								
Asbestos								
Radon								
Lead-Based Paint								
Management Cost								

IX.G.3. Provide compliance and cost data for any projects not listed above for fiscal years 1994 - 2001:

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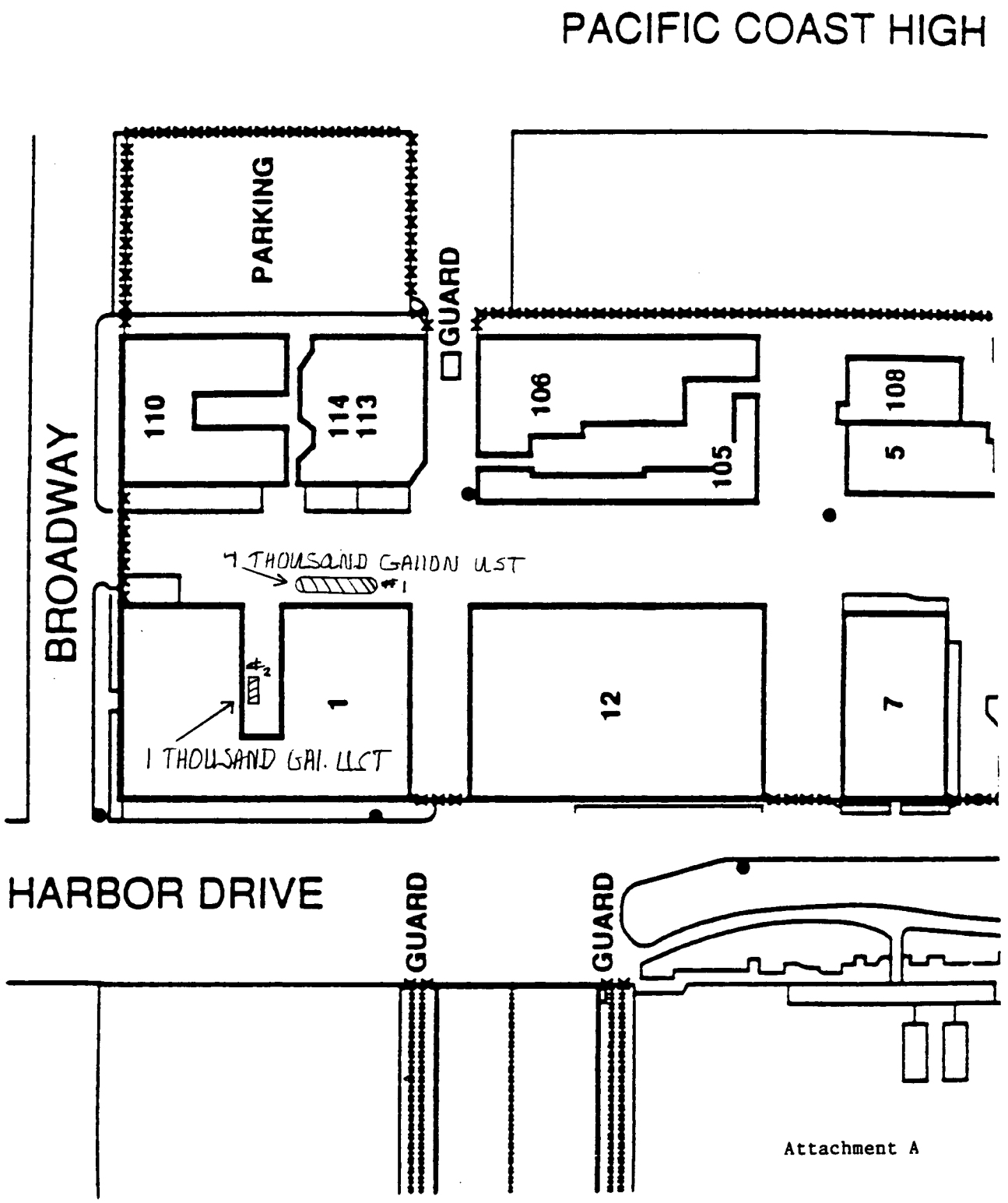


Attachment A

NAVY PUBLIC WORKS CENTER
ENVIRONMENTAL DEPARTMENT
PO BOX 368113, CODE 900
SAN DIEGO, CA 92136-5294

TRANSMITTAL

FROM: [redacted], Code 930A
Phone: (619) 556-9367 Fax: (619) 556-8000

TO: [redacted], FISC Code SE
Phone: 2-2643

SUBJ: PCB ELECTRICAL EQUIPMENT INVENTORIES

DATE: 11 May 94

1. Included with this transmittal are the PCB equipment inventories for the following bases:

   a. Broadway Complex
   b. Naval Station
   c. Point Loma

2. Use the "BUILDING" column to locate those that are in your facilities.

3. These inventories list all electrical equipment that contains 5 ppm or greater PCBs. The 5 ppm level is a state action level.

4. According to OPNAV 5090, PCB transformers (500 ppm or greater) will be removed by 01 Oct 98, and PCB contaminated transformers (50-499 ppm PCBs) will be removed by 01 Oct 03.

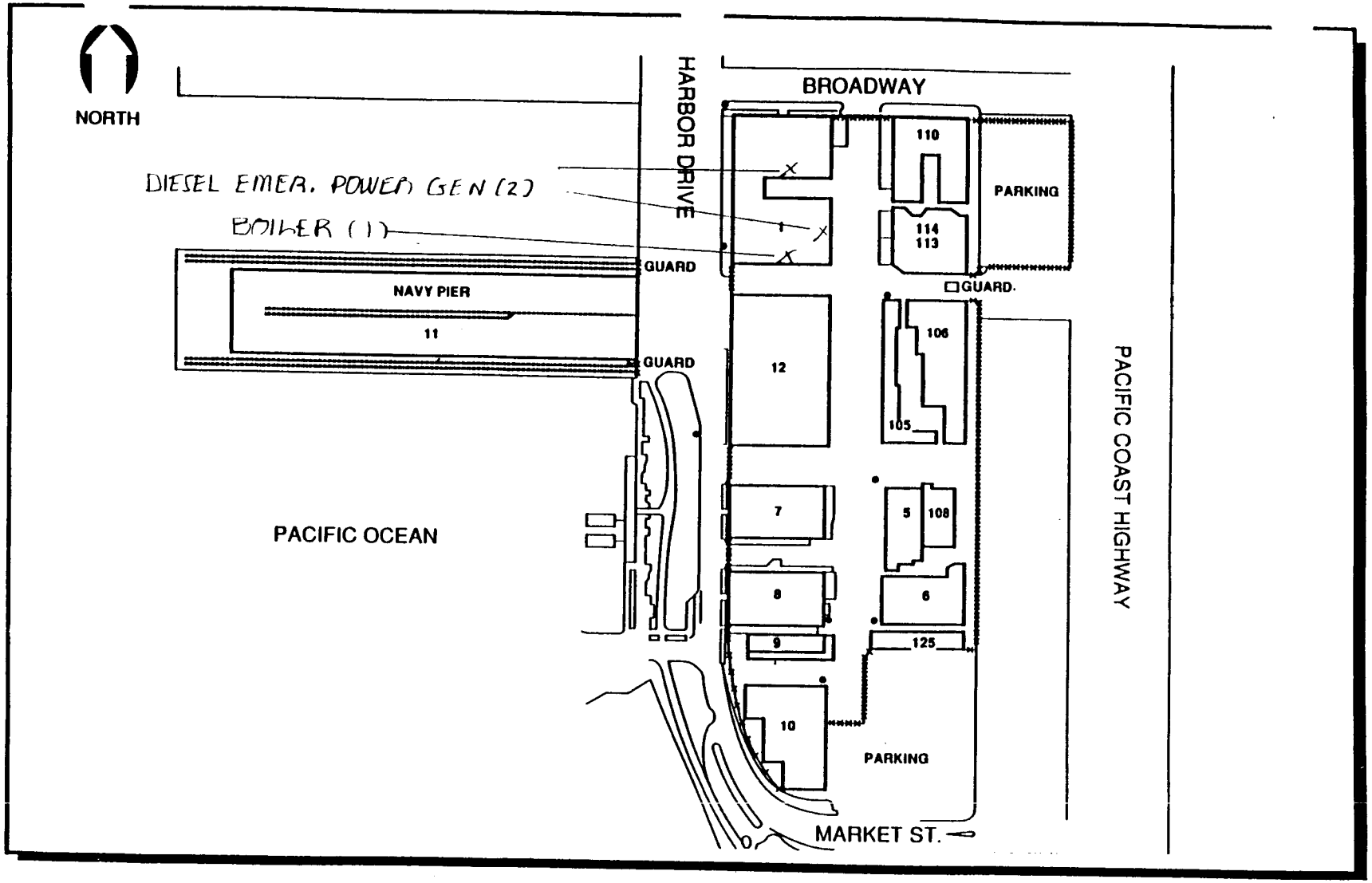
5. If you have any questions, please contact me at the number listed above.

PCB TRANSFORMER INVENTORY

POINT OF CONTACT: PWC CODE 900, [redacted], PHONE: 556-9367

STA	BUILDING	PAD OR VAULT	MANUFACTURER	SERIAL NO.	DIELECTRIC FLUID TYPE	PCB CONTENT (ppm)
2	BLDG 1	V 1	GENERAL ELEC	6586136	OIL	159
2	BLDG 1	V 1	GENERAL ELEC		OIL	58
2	BLDG 110	P 110	WESTINGHOUSE	503326	OIL	277
2	BLDG 110	P 110	WESTINGHOUSE	UNKNOWN	OIL	476
2	BLDG 110	P 110	WESTINGHOUSE	UNKNOWN	OIL	279
2	BLDG 110	P 110	GENERAL ELEC		OIL	49
2	BLDG 110	P 110	GENERAL ELEC		OIL	11.6
2	BLDG 110	P 110	GENERAL ELEC		OIL	11.6
2	BLDG 110	P 110	GENERAL ELEC		OIL	8.7
2	BLDG 13	V 13	GENERAL ELEC		OIL	23
2	BLDG 13	V 13	GENERAL ELEC		OIL	23
2	BLDG 1		GENERAL ELEC		OIL	8.7
2	BLDG 1		GENERAL ELEC		OIL	9.37
2	BLDG 1		GENERAL ELEC		OIL	11.9

12 = BROADWAY COMPLEX



MIA QUALITY MAP

Attachment C

Note:
Base Taken From Thomas Brothers
San Diego Area
(Taken from page 65; B-1)

FIGURE 1-1
BROADWAY COMPLEX SITE LOCATION MAP
FLEET AND INDUSTRIAL SUPPLY CENTER
SAN DIEGO, CALIFORNIA

ERM-West, Inc. 6'93
1939.20/Graphics/ EPM/ 6.18.93

64163
CONTROL NO.

64163

COUNTY OF SAN DIEGO
POLLUTION CONTROL DISTRICT
9150 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1095
(619) 565-5901

PERMIT TO OPERATE

PERMIT NO.
860327
EXPIRES
JULY 1, 1989

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER, NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT.

USN SUPPLY CENTER
DIRECTOR SAFETY MANAGER
937 N HARBOR DR CODE 05
SAN DIEGO CA 92132

EQUIPMENT ADDRESS

937 HARBOR DR N CODE 46
SAN DIEGO CA 92132

EQUIPMENT DESCRIPTION RENEWAL FEE PAID $170.00

EMERGENCY DIESEL ENGINE GENERATOR SET, CATERPILLAR MODEL 3516, 1971 HP, 1400 KW USING NO. 2 DIESEL FUEL. (APPL #860327/GEA)
1186

U 02644A 860327 0121A 34801

THIS PERMIT HAS BEEN ISSUED SUBJECT TO THE FOLLOWING CONDITIONS. FAILURE TO COMPLY WITH THESE CONDITIONS IS A MISDEMEANOR.

1. ACCESS FACILITIES AND UTILITIES FOR SOURCE TESTING AS REQUIRED BY THE AIR POLLUTION CONTROL OFFICER SHALL BE PROVIDED WHEN SUCH TESTING IS PERFORMED BY THE DISTRICT.
2. THE EMERGENCY ENGINE-GENERATOR SET SHALL NOT BE OPERATED MORE THAN 100 HOURS PER YEAR FOR MAINTENANCE PURPOSES ONLY.
3. OPERATION FOR OTHER THAN MAINTENANCE PURPOSES SHALL BE LIMITED TO ACTUAL INTERRUPTIONS OF POWER FROM THE SERVING UTILITY AND, IN EACH INSTANCE, BE DOCUMENTED TO THE SATISFACTION OF THE AIR POLLUTION CONTROL OFFICER.
4. A LOG SHOWING POWER OUTPUT AND HOURS OF OPERATION OF THE EMERGENCY ENGINE-GENERATOR SET SHALL BE MAINTAINED ON THE PREMISES AND BE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.
5. OPERATION MUST BE IN COMPLIANCE WITH ALL INFORMATION INCLUDED IN APPLICATIONS FOR THIS PERMIT TO OPERATE AS APPROVED BY THE DISTRICT AND THE PERFORMANCE CONDITIONS LISTED ABOVE.

WITHIN 10 DAYS AFTER RECEIPT OF THIS PERMIT, THE APPLICANT MAY PETITION THE HEARING BOARD TO REVIEW ANY CONDITION THAT HAS BEEN MODIFIED OR ADDED TO THE PERMIT. (RULE 25 AND REGULATION V)

IN ACCORDANCE WITH RULE 10C THIS PERMIT TO OPERATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

ANY AND ALL CONDITIONS WHICH HAVE BEEN APPLIED TO THIS EQUIPMENT SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS EXPRESSLY MODIFIED BY THE AIR POLLUTION CONTROL DISTRICT.

THIS AIR POLLUTION CONTROL DISTRICT PERMIT DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS WHICH MAY BE REQUIRED BY OTHER GOVERNMENTAL AGENCIES.

[redacted]

AIR POLLUTION CONTROL OFFICER

Attachment D

DEFENSE LOGISTICS AGENCY
DEFENSE DISTRIBUTION REGION WEST
P.O. BOX 960001
STOCKTON, CA 95296

IN REPLY REFER TO

DDRW-ROA

CLOSE HOLD

31 OCT 1994

SUBJECT: Base Realignment and Closure (BRAC) 95 Data Call Submission

TO: CAAJ (BRAC)

1. References:

a. CAAJ (BRAC) letter, 8 Jul 94, subject: Base Realignment and Closure (BRAC) 95 Data Call (BRAC95L009).

b. CAAJ (BRAC) letter, 30 Aug 94, subject: Base Realignment and Closure (BRAC) 95 Information (BRAC95L013).

c. DDRW-ROA letter, 21 Oct 94, subject as above.

d. DOSO-DE letter, 4 Oct 94, subject: Depot Throughput Analysis--BRAC 95.

2. As requested in references 1a and 1b, the following data call resubmissions are enclosed:

a. DDBC, Part IV, Buildings and Facilities, resubmission to include hard copy and disk, is at enclosure 1.

b. DDCT, Part IV, question 40, hard copy only, is at enclosure 2.

c. DDPW, Part IV, questions 24 and 25, to include hard copy, and complete disk, is at enclosure 3.

d. DDOU, Part VII, Tenant Activities, resubmission of complete hard copy, and Part IX, Environmental, resubmission of complete hard copy, are at enclosure 4.

3. One page was inadvertently omitted from the Part IX, Environmental, submission for DDDC's FISC activity, identified in reference 1c. Page IX-6 is submitted at enclosure 5 and should be incorporated in DDDC's FISC package. In the same reference, we identified that we resubmitted a complete Part II for DDRW region and depots. The resubmission was for the civilian personnel portion only. There were no changes to the military personnel portion.

4. DDRW-TME has reviewed reference 1d and has expressed concerns regarding the throughput capacity analysis conducted by DOSO-DE as it pertains to Part V, Distribution, questions 47 and 48. We have provided a copy of DDRW-TME letter dated

Federal Recycling Program Printed on Recycled Paper

20 Oct 94, identifying their concerns, at enclosure 6. Complete Part V resubmissions for DDOU and DDOU's Hill facility will not be resubmitted until a resolution can be reached regarding the methodology to calculate their throughput capacity.

5. I certify that the information enclosed is accurate and complete to the best of my knowledge and belief.

6 Encl

JAMES W. LaBOUNTY
Colonel, USA
Commander

10/05/94 BRAC-95 FACILITIES INFORMATION PART A 21 OCT 1994

FACILITY NUMBER: 0000005

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 5
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14133	SHIP/RECV FAC	60,300	SF	DDBC
14140	CARE/PRES SHOP	32,160	SF	DDBC
14150	BOX/CRATE SHOP	28,140	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1993	Y	Y	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	W	F	N	C	F	O	F	3	7	2,000

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/92	M	1,216	G	/ /		0	

REMARKS:

Encl 1

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000006

GSA NUMBER: 62204 SITE: BARSTOW SLPA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLPA: DDBW

FACILITY NAME: WAREHOUSE 6
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 88,440 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	88,440	SF	DDBC
	TOTALS	88,440		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1991	Y	N	$ 6,276,642

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	N	C	F	O	P	1	1	600

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/84	M	1,318	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000007

GSA NUMBER: 6Z204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 7
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14133	SHIP/RECV FAC	32,160	SF	DDBC
44110	STORAGE GP DEP	88,440	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1993	Y	Y	$ 6,009,639

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	N	C	F	O	P	4	6	600

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/84	M	1,076	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000008

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 8
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 113,179 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	113.179	SF	DDBC
	TOTALS	113,179		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1987	Y	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	N	C	F	O	P	0	0	800

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
06/13/84	M	1,273	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000009

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 9
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	120,600	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1991	Y	Y	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	N	C	F	O	P	0	0	900

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/80	M	1,216	F	/ /		0	

REMARKS:

10/05/94 BEAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000010

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 10
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	120.600	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLTS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1990	Y	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	N	C	G	0	P	3	3	225

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/30/84	B	1,420	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000011

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: WAREHOUSE 11
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	120,600	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1984	Y	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
O	W	F	N	C	F	O	P	1	1	400

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/84	M	1,273	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000012

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 12
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	120,600	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1987	Y	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	W	F	N	C	F	O	P	0	0	600

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/84	M	1,273	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000013

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 13
BLDG OR FACILITY: B YEAR BUILT: 1944 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	120,600	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1987	Y	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	W	F	N	C	F	0	F	0	0	800

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/86	B	1.216	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000014

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 14
BLDG OR FACILITY: B YEAR BUILT: 1944 SIZE: 120,600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	120,600	SF	DDBC
	TOTALS	120,600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1	1990	Y	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	0	C	F	0	F	0	0	400

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/30/84	B	1,325	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000053

GSA NUMBER: 62294 SITE: BARSTOW SLFA: DDEC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: BUILDING 53
BLDG OR FACILITY: B YEAR BUILT: 1949 SIZE: 4,000 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
21910	ENG/HOUSING MNT	4,000	SF	DEBC
	TOTALS	4,000		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		18	1	1992	N	N	$ 9,629,359

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	S	F	N	C	G	O	G	0	0	400

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/15/80	M	40	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000232

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: BUILDING 232
BLDG OR FACILITY: B YEAR BUILT: 1953 SIZE: 33,810 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14133	SHIP/RECV FAC	33,810	SF	DDBC
	TOTALS	33,810		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		32	1	1990	Y	Y	$ 33,262,888

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
S	S	F	N	C	F	O	F	7	13	400

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/78	G	425	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000236

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: BUILDING 236
BLDG OR FACILITY: B YEAR BUILT: 1958 SIZE: 4,909 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
61050	ADMIN GEN PURP	4,909	SF	DDBC
	TOTALS	4,909		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		13	1	1991	Y	Y	$ 4,537,746

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	M	G	V	C	G	P	P	2	1	225

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
05/24/92	M	230	G	/ /		0	

REMARKS: ONLY 1 SECTION OCCUPIED BY DDBC

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000401

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 401
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 172,800 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14133	SHIP/RECV FAC	43.200	SF	DDBC
44110	STORAGE GP DEP	129.600	SF	DDBC
	TOTALS	172,800		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		28	1	1991	Y	Y	$ 12,879,737

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	W	F	P	C	F	0	F	1	1	400

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/84	M	1,581	G	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000402

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 402
BLDG OR FACILITY: B YEAR BUILT: 1942 SIZE: 86,400 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14140	CARE/PRES SHOP	43,200	SF	DDBC
14150	BOX/CRATE SHOP	43,200	SF	DDBC
	TOTALS	86,400		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		34	1	1991	Y	N	$ 12,879,737

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
O	W	F	C	C	F	O	P	0	0	400

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
06/20/85	M	1,618	G	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000430

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDEW

FACILITY NAME: WAREHOUSE 430
BLDG OR FACILITY: B YEAR BUILT: 1943 SIZE: 4,000 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	4,000	SF	DDBC
	TOTALS	4,000		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		18	1	1989	N	N	$ 330,095

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	S	F	N	C	F	C	G	0	0	60

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/78	S	40	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000431

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 431
BLDG OR FACILITY: B YEAR BUILT: 1948 SIZE: 4,000 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	4,000	SF	DDBC
	TOTALS	4,000		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		18	1	1989	N	N	$ 330,095

STRUCTURAL TYPE	MAT	RATING	FLOOR FIN	MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	S	F	N	C	F	0	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/30/34	M	42	G	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000432

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: WAREHOUSE 432
BLDG OR FACILITY: B YEAR BUILT: 1948 SIZE: 4,000 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	4,000	SF	DDBC
	TOTALS	4,000		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		18	1	1989	N	N	$ 330,095

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	S	F	N	C	F	C	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/77	M	42	G	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000534

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: BUILDING 534
BLDG OR FACILITY: B YEAR BUILT: 1952 SIZE: 3,870 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
61050	ADMIN GEN PURP	3,870	SF	DDBC
	TOTALS	3,870		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		13	1	1991	Y	N	$ 1,169,135

STRUCTURAL TYPE	MAT	RATING	FLOOR FIN	MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	W	F	O	C	F	O	G	0	0	200

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/52	M	53	F	01/01/52	M	3	F

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000535

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: WAREHOUSE 535
BLDG OR FACILITY: B YEAR BUILT: 1989 SIZE: 6,969 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	6,969	SF	DDBC
	TOTALS	6,969		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		20	1	1989	N	N	$ 486,802

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	S	F	N	C	F	O	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/75	M	71	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000536

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: WAREHOUSE 536
BLDG OR FACILITY: B YEAR BUILT: 1952 SIZE: 6,969 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	6,969	SF	DEBC
	TOTALS	6,969		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		20	1	1989	N	N	$ 1,458,080

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	S	F	N	C	F	0	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/30/84	M	90	G	/ /		0	

REMARKS:

10/05/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000547

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDSC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 547
BLDG OR FACILITY: B YEAR BUILT: 1953 SIZE: 6,969 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	6,969	SF	DISC
	TOTALS	6,969		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		20	1	1989	N	N	$ 1,458,020

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	S	F	N	C	F	O	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/57	M	73	G	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000548

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: WAREHOUSE 548
BLDG OR FACILITY: B YEAR BUILT: 1953 SIZE: 6,969 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	6,969	SF	DDBC
	TOTALS	6,969		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		20	1	1989	N	N	$ 1,458,080

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	S	F	N	C	G	O	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/57	M	73	G	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000562

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: SHED 552
BLDG OR FACILITY: B YEAR BUILT: 1957 SIZE: 45,669 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	45,669	SF	DDBC
	TOTALS	45,669		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
T	NA		19	1	1957	N	N	$ 1,690,106

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	S	F	N	O	G	O	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	PRIMARY ROOF TYPE	PRIMARY NO SQUARES	PRIMARY CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	SECONDARY ROOF TYPE	SECONDARY NO SQUARES	SECONDARY CONDITION RATING
01/01/77	G	481	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0000625

GSA NUMBER: 92204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: SECURITY WAREHOUSE
BLDG OR FACILITY: B YEAR BUILT: 1986 SIZE: 70,934 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	70,934	SF	DDBC
	TOTALS	70,934		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		36	1	1990	Y	Y	$ 7,374,189

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
B	C	G	N	C	G	O	G	1	3	400

PRIMARY ROOF SYSTEM LAST REPLACED	PRIMARY ROOF TYPE	PRIMARY NO SQUARES	PRIMARY CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	SECONDARY ROOF TYPE	SECONDARY NO SQUARES	SECONDARY CONDITION RATING
01/30/86	O	1,045	F	/ /		0	

REMARKS:

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0L0T490

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DCBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDEW

FACILITY NAME: LOT 490
BLDG OR FACILITY: F YEAR BUILT: 1942 SIZE: 0 UM:

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE

ERROR! ERROR! ERROR!
FACILITY CATEGORY CODE, SIZE, AND USER ID ARE MANDATORY BRAC DATA ELEMENTS
FOR ALL FACILITIES

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: OLOT362

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: LOT 362
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 17,469 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	17,469	SY	DDBC
	TOTALS	17,469		

10/05/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0LOT370

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDEW

FACILITY NAME: LOT 370
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 11,584 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	11,584	SY	DDBC
	TOTALS	11,584		

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0LOT404

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: LOT 404
BLDG OR FACILITY: F YEAR BUILT: 1997 SIZE: 4.444 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	4.444	SY	DDBC
	TOTALS	4.444		

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0L0T453

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDRW

FACILITY NAME: LOT 453
BLDG OR FACILITY: F YEAR BUILT: 1961 SIZE: 24.297 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	24.297	SY	DDBC
	TOTALS	24.297		

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0L0T485

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: CDBW

FACILITY NAME: LOT 485
BLDG OR FACILITY: F YEAR BUILT: 1961 SIZE: 74,320 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	74,320	SY	DDBC
	TOTALS	74,320		

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0LOT486

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: LOT 486
BLDG OR FACILITY: F YEAR BUILT: 1944 SIZE: 158.716 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	158.716	SY	DDBC
	TOTALS	158.716		

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0LOT489

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDBW

FACILITY NAME: LOT 489
BLDG OR FACILITY: F YEAR BUILT: 1944 SIZE: 66,766 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	66,766	SY	DDBC
	TOTALS	66,766		

10/05/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 0L0T490

GSA NUMBER: 62204 SITE: BARSTOW SLFA: DDBC
INSTALLATION NAME: MCLB BARSTOW PLFA: DDEW

FACILITY NAME: LOT 490
BLDG OR FACILITY: F YEAR BUILT: 1944 SIZE: 27.222 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	27.222	SY	DDBC
	TOTALS	27.222		

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000006	0600074		PLUMBING FIXT REPL	N		37230	0	0	0	0	37230	THIS BUILDING HAS LIMITED PLUMBING FIXTURES DUE TO HAVING ONLY 2 BATHROOMS. UPDATED ESTIMATE TO BE OBTAINED LATER
0000006	0600022		STAIRS EXTERNAL, REPAIR	Y	1995	1877	0	0	0	0	1877	
0000006	0600025		DOORS, INTERNAL, REPLACE	Y	1995	6208	0	0	0	0	6208	
0000006	0600027		WINDOW REPAIR	Y	1995	12647	0	0	0	0	12647	
0000006	0600030		WALL INTERIOR REPAIR	Y	1995	17805	0	0	0	0	17805	
0000006	0600047		ELECT SYSTEM REP. GEN	Y	1995	2551	0	0	0	0	2551	
0000006	0600075		PLUMBING REPR	Y	1995	2099	0	0	0	0	2099	
0000006	0600076		PIPING SYSTEM WTR REPL	Y	1995	11362	0	0	0	0	11362	
0000006	0600220		ROOF REPAIR	Y	1995	12647	0	0	0	0	12647	

** FACILITY NUMBER....: 0000007

0000007	0600007	PIPING SYSTEM, AIR, REPL	N	14339	0	0	0	0	14339	NOT CONSIDERED NECESSARY, AIR SYSTEM WAS FOR CONVEYER SYSTEM THAT HAS BEEN REMOVED.

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000007	0600011		FIRE PROT SPRINKLER, REPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR #3091-022-93, WHSE FIRE PROT ENG STUDY, BEING SCOPED, ECD IS 30 JAN 95.
0000007	0600084		WALL EXTERIOR REPL	N		340000	0	0	0	0	340000	MCLB ALREADY IN PROCESS OF AWARDING

0000007	0600094	PAINT EXTERIOR	N		15600	0	0	0	0	15600	CURRENT PROJECT TO REPLACE SIDING WILL INCLUDE PAINTING OF BUILDING. CONTRACT HAS BEEN AWARDED BY MCLB, BARSTOW
0000007	0600010	PIPING SYSTEM, WTR REPL	Y	1995	5558	0	0	0	0	5558	
0000007	0600081	STRUCTURAL COLUMN REPL	Y	1995	7062	0	0	0	0	7062	
0000007	0600082	WALL INTERIOR, REPL	Y	1995	12437	0	0	0	0	12437	
0000007	0600083	PAINT, INTERIOR	Y	1995	43600	0	0	0	0	43600	
0000007	0600085	ELECT SYSTEM REPL	Y	1995	3373	0	0	0	0	3373	
0000007	0600231	ROOF REPAIR	Y	1995	7150	0	0	0	0	7150	
** Subtotal **					962829	0	0	0	0	962329	

** FACILITY NUMBER....: 0000008

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FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000008	0600039		FIRE PROT SPRINKLER SYS	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, SCOPING DUE 30 JAN 95
0000008	0600046		EXT WALL REPL	N		340000	0	0	0	0	340000	MCLB ALREADY AWARDED CONTRACT TO REPLACE EXTERIOR
0000008	0600012		ELECT SYS REPR	Y	1995	2911	0	0	0	0	2911	
0000008	0600035		PLUMBING FIXTURE REPR	Y	1995	2099	0	0	0	0	2099	
0000008	0600036		PIPING SYSTEM, GAS REPR	Y	1995	3098	0	0	0	0	3098	
0000008	0600037		PIPING SYS REPR	Y	1995	8628	0	0	0	0	8628	
0000008	0600040		WINDOW REPAIRS	Y	1995	4821	0	0	0	0	4821	
0000008	0600042		STAIR, EXT REPL	Y	1995	5602	0	0	0	0	5602	
0000008	0600043		DOOR, EXT REPL	Y	1995	59496	0	0	0	0	59496	
0000008	0600045		ROOF REPR	Y	1995	22000	0	0	0	0	22000	
0000008	0600041		PAINT INTERIOR	Y	1996	15430	0	0	0	0	15430	
** Subtotal **						977795	0	0	0	0	977795	

** FACILITY NUMBER....: 0000009

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BNAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000009	0600050		WALL, EXT REPLACE	N		340000	0	0	0	0	340000	MCLB AWARDED CONTRACT, CONSTRUCTION DUE TO START
0000009	0600056		FIRE PROTECTION SPRK REPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, PROJ SCOPING DUE 30 JAN 95
0000009	0600051		PIPING SYSTEM REPL	Y	1995	5558	0	0	0	0	5558	
0000009	0600118		ROOF REPAIR	Y	1995	7734	0	0	0	0	7734	
0000009	0600119		STAIR, EXT REPL	Y	1995	3826	0	0	0	0	3826	
0000009	0600123		ELECT SYST REPR	Y	1995	3373	0	0	0	0	3373	
** Subtotal **						874201	0	0	0	0	874201	
** FACILITY NUMBER....: 0000010												
0000010	0600068		PLUMBING FIXTURE RPL	N		33320	0	0	0	0	33320	PROJECT DEVELOPMENT IN PROCESS. DEFERRED FOR ONE YEAR
0000010	0600069		FIRE PROT SPRINKLER RPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, PROJECT SCOPING ECD IS 30

0000010	0600061	WALL INT RPR	Y	1995	22405	0	0	0	0	22405	

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000010	0600062		STAIRS, EXT RPL	Y	1995	1877	0	0	0	0	1877	
0000010	0600064		WINDOW RPR	Y	1995	8917	0	0	0	0	8917	
0000010	0600067		ELECT SYS RPRS GEN	Y	1995	2551	0	0	0	0	2551	
0000010	0600070		PLUMBING FIXTURE RPR	Y	1995	2099	0	0	0	0	2099	
0000010	0600071		PIPING SYS WTR RPL	Y	1995	11698	0	0	0	0	11698	

** FACILITY NUMBER....: 0000011

0000011	0600089		FIRE PROT SPRINKLER RPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR #3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS. PROJECT SCOPING ECD IS 30 JAN 95
0000011	0600090		PLUMBING FIXTURE RPL	N		28491	0	0	0	0	28491	THERE AREN'T THAT MANY PLUMBING FIXTURES IN THIS WHSE. LIMITED USE OF FACILITIES DUE TO CONSOLIDATION, DEFFERRED 1 YR
0000011	0600092	03B512	ROOF RPR	N		330000	0	0	0	0	330000	PROJECT TO REPAIR ROOF SCHEDULED FOR FY-97
0000011	0600088		PIPING SYS WTR RPL	Y	1995	11698	0	0	0	0	11698	
0000011	0600091		PLUMBING FIXTURE RPR	Y	1995	2099	0	0	0	0	2099	

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	

0000011	0600098	STAIRS EXT RPL	Y	1995	5328	0	0	0	0	5328	
0000011	0600099	DOORS INT RPL	Y	1995	1875	0	0	0	0	1875	
0000011	0600100	WALL INT RPR	Y	1995	5884	0	0	0	0	5884	
0000011	0600102	PAINT INT	Y	1995	41818	0	0	0	0	41818	
0000011	0600116	ELECT SYS RPRS GEN	Y	1995	4335	0	0	0	0	4335	
** Subtotal **					945238	0	0	0	0	945238	
** FACILITY NUMBER....: 0000012											
0000012	0600113	PLUMBING FIXTURES RPL	N		29884	0	0	0	0	29884	RE-EVALUATION OF ESTIMATE REQUIRED, WITH ONLY ONE LAVATORY TO BE UPGRADED, COST APPEARS EXCESSIVE.
0000012	0600160	FIRE PROT SPRINKLER RPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS. PROJECT SCOPING ECD IS 30 JAN 95
0000012	0600105	ELECT LIGHTING RPL	Y	1995	82176	0	0	0	0	82176	
0000012	0600106	ELECT SYS RPRS GEN	Y	1995	2850	0	0	0	0	2850	
0000012	0600107	PAINT INT	Y	1995	23300	0	0	0	0	23300	
0000012	0600110	STAIRS EXT RPL	Y	1995	10722	0	0	0	0	10722	

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000012	0600111		PIPING SYS WTR RPL	Y	1995	10722	0	0	0	0	10722	
0000012	0600112		PLUMBING FIX RPR	Y	1995	2099	0	0	0	0	2099	
0000012	0600248	03B512	ROOF RPR	Y	1997	394000	0	0	0	0	394000	PROJECT ALREADY IN PROCESS FOR 1997
** Subtotal **						1069463	0	0	0	0	1069463	
** FACILITY NUMBER.....: 0000013												
0000013	0600132		FIRE PROT SPRINKLER RPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, PROJECT SCOPING ECD IS 30 JAN 95
0000013	0600134		PLUMBING FIXTURE RPL	N		28608	0	0	0	0	28608	RE-EVALUATE COST. ONE LAVATORY ONLY COST APPEARS EXCESSIVE.
0000013	0600259		HEATING SYSTEM RPL	N		16241	0	0	0	0	16241	DUE TO CONSOLIDATION OF PERSONNEL, THE CURRENT OFFICES LOCATED IN WHSE 13 WILL BE DEMOLISHED
0000013	0600133		PIPING SYS WTR RPL	Y	1995	15507	0	0	0	0	15507	
0000013	0600165		ELECT SYST RPRS GEN	Y	1995	4479	0	0	0	0	4479	
0000013	0600166		ELECT LIGHTING RPL	Y	1995	125000	0	0	0	0	125000	
0000013	0600168		PAINT INT	Y	1995	1685	0	0	0	0	1685	

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000013	0600171		FLOOR TILE REPL	Y	1995	3601	0	0	0	0	3601	
0000013	0600172		STAIRS EXT RPL	Y	1995	5495	0	0	0	0	5495	
0000013	0600173	03B513	ROOF RPR	Y	1997	380000	0	0	0	0	380000	PROJECT ALREADY IN PROCESS FOR FUNDING IN 1997
** Subtotal **						1094326	0	0	0	0	1094326	
** FACILITY NUMBER.....: 0000014												
0000014	0600129		PLUMBING FIXTURE RPL	N		30370	0	0	0	0	30370	RE-EVALUATE ESTIMATE, ONLY ONE LAVATORY FACILITY, COST APPEARS EXCESSIVE.
0000014	0600161		FIRE PROT SPRINKLER RPL	N		513710	0	0	0	0	513710	MCLB, BARSTOW. WR # 3091-022-93,

0000014	0600207	03B515	ROOF RPL	N		360000	0	0	0	0	360000	PROJECT IN PROCESS FOR FY-97 REPLACEMENT OF ROOF
0000014	0600125		STAIRS EXT RPL	Y	1995	3542	0	0	0	0	3542	
0000014	0600126		WALL INT RPR	Y	1995	14495	0	0	0	0	14495	
0000014	0600130		PLUMBING RPRS	Y	1995	2099	0	0	0	0	2099	
0000014	0600131		PIPING SYST WTR RPL	Y	1995	15507	0	0	0	0	15507	

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000014	0600162		ELECT SYS RPR GEN	Y	1995	2903	0	0	0	0	2903	

** Subtotal **					1066197	0	0	0	0	1066197
** FACILITY NUMBER....: 0000053										
0000053	0600135	PIPING SYS AIR RPL	Y	1995	5519	0	0	0	0	5519
0000053	0600136	PLUMBING FIXTURE RPR	Y	1995	5672	0	0	0	0	5672
0000053	0600137	PAINT EXT	Y	1995	5639	0	0	0	0	5639
0000053	0600138	PAINT INT	Y	1995	1790	0	0	0	0	1790
0000053	0600139	DOORS EXTR RPL	Y	1995	21599	0	0	0	0	21599
0000053	0600140	STAIRS EXT RPL	Y	1995	8397	0	0	0	0	8397
0000053	0600142	ROOF ALUMINATION	Y	1995	4238	0	0	0	0	4238
0000053	0600194	ELECT SUBPANEL RPL	Y	1995	17682	0	0	0	0	17682
** Subtotal **					70536	0	0	0	0	70536

** FACILITY NUMBER....: 0000232

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000232	0600155		FIRE PROT SPRINKLER RPL	N		159953	0	0	0	0	159953	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, PROJECT SCOPING ECD IS 30 JAN 1995
0000232	0600150		MECHANICL EQUIP DEMO	Y	1995	0	0	0	0	1997	1997	
0000232	0600152		SEWAGE SYSTEM RPL	Y	1995	2508	0	0	0	0	2508	
0000232	0600154		PIPING SYS WTR RPL	Y	1995	11362	0	0	0	0	11362	
0000232	0600195		ROOF RPR	Y	1995	159953	0	0	0	0	159953	
0000232	0600196		WALL EXT RPR	Y	1995	43371	0	0	0	0	43371	
0000232	0600197		BLDG RPR GEN INT	Y	1995	63698	0	0	0	0	63698	
0000232	0600200		STRUC LOAD DOCK RPR	Y	1995	5000	0	0	0	0	5000	
0000232	0600201		STAIRS EXT RPL	Y	1995	4877	0	0	0	0	4877	
0000232	0600203		ELECT SUBPANEL RPL	Y	1995	150706	0	0	0	0	150706	
** Subtotal **						601428	0	0	0	1997	603425	
** FACILITY NUMBER....: 0000236												
0000236	0600204		PIPING SYS WTR RPL	N		11363	0	0	0	0	11363	DDBC ONLY USES ONE SECTION OF THE BUILDING, WITH ALL FACILITIES BEING IN OTHER SECTIONS

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000236	0600205		SEWAGE PIPING SYS RPL	N		7820	0	0	0	0	7820	DDBC USES ONLY ONE SECTION OF THE BUILDING. WITH FACILITIES BEING IN OTHER SECTIONS
0000236	0600175		ELECT LIGHTING RPL EPO	N		2616	0	0	0	0	2616	PERSONNEL WILL BE MOVED OUT OF THE AFFECTED AREA BY MAR 95.
0000236	0600147		FLOOR COVER RPL TILE/CARP	Y	1995	20261	0	0	0	0	20261	
0000236	0600174		ELECT PANEL & WIRE RPL	Y	1995	4770	0	0	0	0	4770	
0000236	0600146		PAINT INT	Y	1997	13840	0	0	0	0	13840	
** Subtotal **						60670	0	0	0	0	60670	
** FACILITY NUMBER....: 0000401												
0000401	0600181		PLUMBING SYS RPL	N		44372	0	0	0	0	44372	CURRENT REPAIR/REPLACEMENT PROJECT IN PROGRESS, EST COMP DATE IS 31 OCT 94
0000401	0600183		HEATING SYSTEM RPL	N		352935	0	0	0	0	352935	HEATING INSTALLED 1994 AS

0000401	0600184	FIRE PROT SPRINKLER RPL	N		759924	0	0	0	0	759924 MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, PROJECT SCOPING ECD IS 30 JAN 95

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLPA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000401	0600156		WALL RENOVATE	Y	1995	57800	0	0	0	0	57800	
0000401	0600180		PLUMBING FIXTURE RPL	Y	1995	2118	0	0	0	0	2118	
0000401	0600185		RAMP LOAD RPR	Y	1995	7677	0	0	0	0	7677	
0000401	0600186		WINDOW RPR	Y	1995	5989	0	0	0	0	5989	

0000402	0600200	MAJ INT LTM	Y	1995	12522	0	0	0	0	12522	
** Subtotal **					1266061	0	0	0	0	1266061	
** FACILITY NUMBER....: 0000402											
0000402	0600242	FIRE PROT SPRINKLER RPL	N		632689	0	0	0	0	632689	MCLB, BARSTOW, WR # 3091-022-93, WHSE FIRE PROT ENG STUDY IN PROGRESS, PROJECT SCOPING ECD IS 30 JAN 95
0000402	0600144	WINDOW RPR	Y	1995	2693	0	0	0	0	2693	
0000402	0600237	PLUMB FIX RPL	Y	1995	9694	0	0	0	0	9694	
0000402	0600238	PLUMBING FIXTURE RPL	Y	1995	39392	0	0	0	0	39392	
0000402	0600240	PIPING SYS WTR RPL	Y	1995	9630	0	0	0	0	9630	
0000402	0600241	HEATING SYSTEM RPL	Y	1995	65502	0	0	0	0	65502	

NUMBER	NUMBER	NUMBER	DESCRIPTION	APPROVE	YEAR	COST	COST	COST	COST	COST	COST	REMARKS
** Subtotal **												
						759600	0	0	0	0	759600	
** FACILITY NUMBER....: 0000430												
0000430	0600244		ROOF ALUMINATION	Y	1995	3340	0	0	0	0	3340	
0000430	0600245		PAINT EXT	Y	1995	3760	0	0	0	0	3760	
** Subtotal **												
						7100	0	0	0	0	7100	
** FACILITY NUMBER....: 0000431												
0000431	0600210		PAINT EXT	Y	1995	12126	0	0	0	0	12126	
** Subtotal **												
						12126	0	0	0	0	12126	
** FACILITY NUMBER....: 0000432												
0000432	0600176		PAINT INT	Y	1995	6542	0	0	0	0	6542	
0000432	0600177		PAINT EXT	Y	1995	11332	0	0	0	0	11332	
0000432	0600235		DOORS, EXT RPL	Y	1995	6950	0	0	0	0	6950	
** Subtotal **												
						24824	0	0	0	0	24824	
** FACILITY NUMBER....: 0000534												
0000534	0600213		HEATING SYS RPL	N		3634	0	0	0	0	3634	MCLB REPLACED SYSTEM 4TH QTR, FY-94

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
0000534	0600148		PAINT EXT	Y	1995	14386	0	0	0	0	14386	
0000534	0600149		PAINT INT	Y	1995	33241	0	0	0	0	33241	
0000534	0600179		ROOF RPL	Y	1995	37860	0	0	0	0	37860	
0000534	0600214		PLUMBING RPL	Y	1995	28683	0	0	0	0	28683	
0000534	0600215		PIPING SYS RPL	Y	1995	11362	0	0	0	0	11362	
** Subtotal **						129166	0	0	0	0	129166	
** FACILITY NUMBER....: 0000535												
0000535	0600246		ROOF ALUMINATION	Y	1995	11752	0	0	0	0	11752	
0000535	0600256		WALL EXT RPR	Y	1995	3707	0	0	0	0	3707	
** Subtotal **						15459	0	0	0	0	15459	
** FACILITY NUMBER....: 0000536												
0000536	0600218		PAINT EXT	Y	1995	18294	0	0	0	0	18294	
** Subtotal **						18294	0	0	0	0	13294	
** FACILITY NUMBER....: 0000547												
0000547	[illegible]		ROOFS EXT CARGO RPL	Y	1995	6250	0	0	0	[illegible]	[illegible]	

Activity: DDBC Installation Number: 62204

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** Subtotal **												
						6950	0	0	0	0	6950	
** FACILITY NUMBER....: 0000548												
0000548	0600234		DOORS EXT CARGO RPL	Y	1995	6813	0	0	0	0	6813	
0000548	0600216		PAINT EXT	Y	1995	8784	0	0	0	0	8784	
** Subtotal **												
						15597	0	0	0	0	15597	
** FACILITY NUMBER....: 0000562												
0000562	0600251		ROOF ALUMINATION	Y	1995	75087	0	0	0	0	75087	

0000562	0600254	PAINT EXT	Y	1995	22613	0	0	0	0	22613
0000562	0600255	PAINT INT	Y	1995	42557	0	0	0	0	42557
** Subtotal **										
					141846	0	0	0	0	141846
** FACILITY NUMBER....: 0000625										
0000625	0600227	PLUMBING FIXTURE RPL	Y	1995	2099	0	0	0	0	2099
** Subtotal **										
					2099	0	0	0	0	2099
*** Total ***										
					12511403	0	0	0	1997	12513400

Activity: DDBC Installation Number: 62204

ADMINISTRATIVE SPACE DATA

BRAC-95 (PART C)

GSA PROPERTY NUMBER	FACILITY NUMBER	OWNER	ACTIVITY (OCCUPANT)	NET AREA (OFFICE)	NET AREA (SPECIAL)	NET AREA (STORAGE)	NET AREA (TOTALS)	OFFICE EMPLOYEES	OFFICE ITINERANTS	STORAGE EMPLOYEES	STORAGE ITINERANTS	TENANTS OCCUPY/ REASON	RATIONALE FOR EXCEEDING AUTHORIZED SPACE
** FACILITY NUMBER . . . : 0000005													
62204	0000005	D	DDBC	4904	998	0	5902	17	0	0	0	N N	
** Subtotal **				4904	998	0	5902	17	0	0	0		
** FACILITY NUMBER . . . : 0000006													
62204	0000006	D	DDBC	389	215	80	684	1	0	0	0	N N	
** Subtotal **				389	215	80	684	1	0	0	0		
** FACILITY NUMBER . . . : 0000007													
62204	0000007	D	DDBC	5816	99	293	6208	25	0	0	0	N N	
** Subtotal **				5816	99	293	6208	25	0	0	0		
** FACILITY NUMBER . . . : 0000010													
62204	0000010	D	DDBC	1628	0	0	1628	7	0	0	0	N N	
** Subtotal **				1628	0	0	1628	7	0	0	0		
** FACILITY NUMBER . . . : 0000232													

Activity: DDBC Installation Number: 62204

ADMINISTRATIVE SPACE DATA

BRAC-95 (PART C)

GSA PROPERTY NUMBER	FACILITY NUMBER	OWNER	ACTIVITY (OCCUPANT)	NET AREA (OFFICE)	NET AREA (SPECIAL)	NET AREA (STORAGE)	NET AREA (TOTALS)	OFFICE EMPLOYEES	OFFICE ITINERANTS	STORAGE EMPLOYEES	STORAGE ITINERANTS	TENANTS OCCUPY/ REASON	RATIONALE FOR EXCEEDING AUTHORIZED SPACE
62204	0000232	D	DDBC	3609	0	0	3609	23	0	0	0	N N	
** Subtotal **				3609	0	0	3609	23	0	0	0		
** FACILITY NUMBER . . . : 0000236													
62204	0000236	D	DDBC	4909	0	0	4909	13	0	0	0	N N	
** Subtotal **				4909	0	0	4909	13	0	0	0		
** FACILITY NUMBER . . . : 0000401													
62204	0000401	D	DDBC	2575	0	0	2575	16	0	0	0	N N	
** Subtotal **				2575	0	0	2575	16	0	0	0		
** FACILITY NUMBER . . . : 0000534													
62204	0000534	D	DDBC	390	2000	0	2390	2	0	0	0	N	USED AS BERAE AREA/WORK AREA FOR RIGGERS, CRANE OPERATORS & BLOCKERS
** Subtotal **				390	2000	0	2390	2	0	0	0		
*** Total ***				24223	3312	373	27905	104	0	0	0		

G YERMO WAREHOUSE 534

REF	OCCUPANT	OFFICE	STORAGE	SQUARE FOOTAGE SPECIAL	SUPERVISORY PERSONNEL 16	14/15	12/13	7-11	1-6	NON SUPERVISORY PERSONNEL 16	14/15	12/13	7-11	1-6	ITEM	ALLOW SPACE	DESCRIPTION
34-1	DDBC	0.0	0.0	0.0												0.0	BREAK ROOM 1333.12 SF
34-2	DDBC	107.6	0.0	0.0												0	OFFICE
34-3	DDBC	257.7	0.0	0.0												0	OFFICE
34-4	DDBC	146.7	0.0	0.0				1								0	OFFICE
34-5	DDBC	0.0	0.0	0.0												0	STORAGE
																0	OFFICE
OTAL		512	0	0	0	0	0	1	0	0	0	0	0	0	0		

G. YERMO 625 WAREHOUSE

REF	OCCUPANT	OFFICE	STORAGE	SQUARE FOOTAGE SPECIAL	SUPERVISORY PERSONNEL 16	14/15	12/13	7-11	1-6	NON-SUPERVISORY PERSONNEL 16	14/15	12/13	7-11	1-6	ITEM	ALLOW SPACE	DESCRIPTION
25-1	DDBC	373.36	0.0	0.0				1						1		0.0	OFFICE
25-2	DDBC	0.0	0.0	0.0												0.0	BREAK ROOM, 299.19, JOINT USE
25-4	DDBC	0.0	145.7	0.0												0.0	STORAGE, JOINT USE
OTAL		373.36	145.7	0	0	0	0	1	0	0	0	0	0	1	0		

G NEBO 7 WAREHOUSE

REF	OCCUPANT	OFFICE	STORAGE	SQUARE FOOTAGE SPECIAL	SUPERVISORY PERSONNEL 16	14/15	12/13	7-11	1-6	NON-SUPERVISORY PERSONNEL 16	14/15	12/13	7-11	1-6	ITEM	ALLOW SPACE	DESCRIPTION
7-1-1	DDBC	483.3	0.0	0.0			1									0.0	OFFICE
7-1-2	DDBC	297.6	0.0	0.0										1		0.0	OFFICE
7-1-3	DDBC	205.4	0.0	0.0					1							0.0	OFFICE
7-1-4	DDBC	229.2	0.0	0.0					1							0.0	OFFICE
7-1-5	DDBC	211.66	0.0	0.0										1		0.0	OFFICE
7-1-6	DDBC	0.0	0.0	0.0												0.0	BREAK ROOM,180.38 SF
7-1-7	DDBC		110.6	0.0												0.0	SECURITY STORAGE, 110.558
7-1-8	DDBC		0.0	99.43												0.0	LOCKER ROOM, 99.43 SF
7-1-9	DDBC	367.38	0.0	0.0												0.0	BREAK ROOM
7-1-10	DDBC	1589.5	0.0	0.0					1					6		0.0	OFFICE
7-2-1	DDBC	206.3	0.0	0.0					1							0.0	OFFICE
7-2-2	DDBC	116.3	0.0	0.0										1		0.0	OFFICE
7-2-3	DDBC	208.2	0.0	0.0												0.0	BREAK ROOM
7-2-4	DDBC	201.5	0.0	0.0												0.0	LOCKER ROOM
7-2-5	DDBC	0.0	98.7	0.0												0.0	STORAGE/UTILITY
7-3-1	DDBC	310.1	34.4	0.0									3			0.0	OFFICE
7-3-2	DDBC	178.7	0.0	0.0				1								0.0	OFFICE
7-3-3	DDBC	829.8	0.0	0.0										6		0.0	OFFICE
7-3-4	DDBC	381.4	0.0	0.0				1								0.0	OFFICE
TOTAL		5816.34	293.7	99.43	0	0	1	2	4	0	0	0	3	15	0		

BRAC-95 (PART D)

GSA PROPERTY NUMBER	FACILITY NUMBER	INSTALLATION SYSTEM TYPE	SYSTEM CAPACITY	PEAK USAGE	UM	25 % INCR	50 % INCR	100% INCR	REMARKS

Does not apply

Activity: DDBC Installation Number: 62204

REAL PROPERTY INVENTORY

[OTHER FACILITIES]

** SLFA/SITE NAME....: DDBC//BARSTOW

GSA PROPERTY NUMBER	FACILITY NUMBER	FACILITY NAME	YEAR BUILT	SIZE	UM
62204	OLOT490	LOT 490	1942	0	
62204	OLOT362	LOT 362	1950	17,469	SY
62204	OLOT370	LOT 370	1950	11,584	SY
62204	OLOT404	LOT 404	1967	4,444	SY
62204	OLOT453	LOT 453	1961	24,297	SY
62204	OLOT485	LOT 485	1961	74,320	SY
62204	OLOT486	LOT 486	1944	158,716	SY
62204	OLOT489	LOT 489	1944	66,766	SY

0/05/94

Activity: DDBC Installation Number: 62204

REAL PROPERTY INVENTORY

[BUILDINGS]

GSA ROPERTY NUMBER	FACILITY NUMBER	FACILITY NAME	YEAR BUILT	SIZE UM	CONST TYPE	HT (ft)	NO STORIES	HISTORIC RATING	REST ROOMS ADQUATE	COMPLY W/ADA	YEAR LAST IMPROVED	CURRENT PLANT VALUE	PLA EX
* SLFA/SITE NAME....: DDBC//BARSTOW													
62204	0000005	WAREHOUSE 5	1942	120,600 SF	P	20	1	NA	Y	Y	1993	9,629,359	
62204	0000006	WAREHOUSE 6	1942	88,440 SF	P	20	1	NA	Y	N	1991	6,276,642	
62204	0000007	WAREHOUSE 7	1942	120,600 SF	P	20	1	NA	Y	Y	1993	6,009,639	
62204	0000008	WAREHOUSE 8	1942	113,179 SF	P	20	1	NA	Y	N	1987	9,629,359	
62204	0000009	WAREHOUSE 9	1942	120,600 SF	P	20	1	NA	Y	Y	1991	9,629,359	
62204	0000010	WAREHOUSE 10	1942	120,600 SF	P	20	1	NA	Y	N	1990	9,629,359	
62204	0000011	WAREHOUSE 11	1942	120,600 SF	P	20	1	NA	Y	N	1984	9,629,359	
62204	0000012	WAREHOUSE 12	1942	120,600 SF	P	20	1	NA	Y	N	1987	9,629,359	
62204	0000013	WAREHOUSE 13	1944	120,600 SF	P	20	1	NA	Y	N	1987	9,629,359	
62204	0000014	WAREHOUSE 14	1944	120,600 SF	P	20	1	NA	Y	N	1990	9,629,359	
62204	0000053	BUILDING 53	1949	4,000 SF	S	18	1	NA	N	N	1992	9,629,359	
62204	0000232	BUILDING 232	1955	33,810 SF	S	32	1	NA	Y	Y	1990	39,282,888	
62204	0000236	BUILDING 236	1958	4,909 SF	P	13	1	NA	Y	Y	1991	4,537,746	
62204	0000401	WAREHOUSE 401	1942	172,800 SF	P	20	1	NA	Y	Y	1991	12,679,737	
62204	0000402	WAREHOUSE 402	1942	88,400 SF	P	24	1	NA	Y	N	1991	12,679,737	

Activity: DDBC Installation Number: 62204

REAL PROPERTY INVENTORY

[BUILDINGS]

GSA PROPERTY NUMBER	FACILITY NUMBER	FACILITY NAME	YEAR BUILT	SIZE	UM	CONST TYPE	HT (ft)	NO STORIES	HISTORIC RATING	REST ROOMS ADEQUATE	COMPLY W/ADA	YEAR LAST IMPROVED	CURRENT PLANT VALUE	PLA EX
62204	0000430	WAREHOUSE 430	1948	4,000	SF	S	18	1	NA	N	N	1989	330,095	
62204	0000431	WAREHOUSE 431	1948	4,000	SF	S	18	1	NA	N	N	1989	330,095	
62204	0000432	WAREHOUSE 432	1948	4,000	SF	S	18	1	NA	N	N	1989	330,095	
62204	0000534	BUILDING 534	1952	3,870	SF	S	13	1	NA	Y	N	1991	1,169,135	
62204	0000535	WAREHOUSE 535	1952	6,969	SF	S	20	1	NA	N	N	1989	486,802	
62204	0000536	WAREHOUSE 536	1952	6,969	SF	S	20	1	NA	N	N	1989	1,458,080	
62204	0000547	WAREHOUSE 547	1953	6,969	SF	S	20	1	NA	N	N	1989	1,458,080	
62204	0000548	WAREHOUSE 548	1953	6,969	SF	S	20	1	NA	N	N	1989	1,458,080	
62204	0000562	SHED 562	1957	45,669	SF	T	19	1	NA	N	N	1957	1,690,106	
62204	0000625	SECURITY WAREHOUSE	1986	70,934	SF	P	36	1	NA	Y	Y	1990	7,374,189	

Activity: DDBC Installation Number: 62204

COMMUNITY UTILITY SUPPORT DATA

BRAC-95 (PART E)

GSA PROPERTY NUMBER	INSTALLATION SYSTEM TYPE	25 % INCR	50 % INCR	100% INCR	REMARKS
62204	ELECTRICAL	Y	Y	Y	MEETING W/L. EMMONS, ENERGY MGR. MCLB, BARSTOW, CURRENT SYSTEM CAN SUPPORT 100% INC
62204	ENERGY	Y	Y	Y	MEETING W/L.EMMONS, ENERGY MGR. MCLB, BARSTOW, 100% INC POSSIBLE
62204	SEWAGE DISPOSAL	Y	Y	Y	MEETING W/L.EMMONS, ENERGY MGR INDICATED 100% INCREASE POSSIBLE
62204	SOLID WASTE DISPOSAL	Y	Y	Y	NO RESTRICTIONS ON AMOUNT OF DISPOSAL AT LANDFILL, HAZWASTE EXCEPTED
62204	WATER SYSTEM	Y	Y	Y	MEETING W/L.EMMONS, ENERGY MGR. MCLB, INDICATES 50% INC POSSIBLE, STORAGE 100% OF CAP POS

NON-AUTOMATED

IV.B.28 List the total acreage on the installation, plus any remote installations, and the corresponding total amount of land currently devoted for use by your activity (Land recorded for your use, must be supported by a written land use agreement with the host, less any subagreements which your activity may have for this same land). Provide an itemized accounting of any restricted acres. Use the format provided below:

Activity: DDBC
Location: Marine Corps Logistics Base, Barstow, California

Developed Acres (Total/Yours)	Restricted (Total/Yours)	Unrestricted (Total/Yours)	Total Acres (Total/Yours)
1895/118	569/0	3240/0	5704/118

IV.B.29. List the acreage on the installation which could be made available for your use, with the demolition of temporary facilities which are beyond 5 years from the year they were constructed, semipermanent facilities which are beyond 25 years from the date of their original construction, permanent facilities which are beyond 50 years of the date of their original construction or buildings which the total cost of needed repairs exceeds 50% of the replacement cost of the building. Permanent, semipermanent and temporary categorization is listed in the real property records. Ages are as stated in the real property records. If there are none, state none in the response. If applicable, specify the anticipated disposition of the current building occupants. use the format provided below:

Building Number	Size of the Developed Acres	Disposition of Current Occupants
19	1	N/A, VACANT
16	1	N/A, VACANT
50	1	N/A, VACANT

IV.B.29.a. For the buildings in question IV.B29, list the distance to the connection points to the respective mains.

	----------Distance to Main (LF)----------				
Bldg(s)	Water	Electrical	Sewer	Gas/Heating	Storm Sewer
19	30	200	10	600	100
16	100	200	50	500	100
50	100	50	100	400	50

IV.B.30. List DoD or Federal land known to be available, and acceptable to the PLFA/SLFA, within a 100 mile radius of the Depot. Do not include DoD installations previously identified for closure past rounds of BRAC. Closed is closed. Suggested sources are the GSA regional office, or the local US Army Corps of Engineers District. A listing of regional offices for GSA and the Corps is attached. Include your current location. Minimum size of consideration is 10 acres. If the land is restricted, provide a break out description for the restriction. Suggested sources are the GSA regional office, see the attached list or the local US. Army Corps of Engineers District, list attached. If there is none available, state none. List known sites in the following format:

Location(s)	Est Cost	Distance from current location _____	Acres Available for Development Developed	Restricted	Unrestricted
MCLB BARSTOW	N/A	SAME INSTALLATION			804

Total: 804

Restriction:

IV.B.30.a. Of the DoD or Federal site(s) listed above, if available, list a site at the installation suitable for construction of a new building covering 10 acres (includes parking, etc.). List approximate distances to utility connection points (+/- 100 lf) based on the locations listed.
Provide responses in the format listed below:

	----------Distance to (LF)----------				
Location(s)	Water	Electrical	Sewer	Gas/Heating	Storm Sewer
I7 NEBO	100	200	250	200	N/A

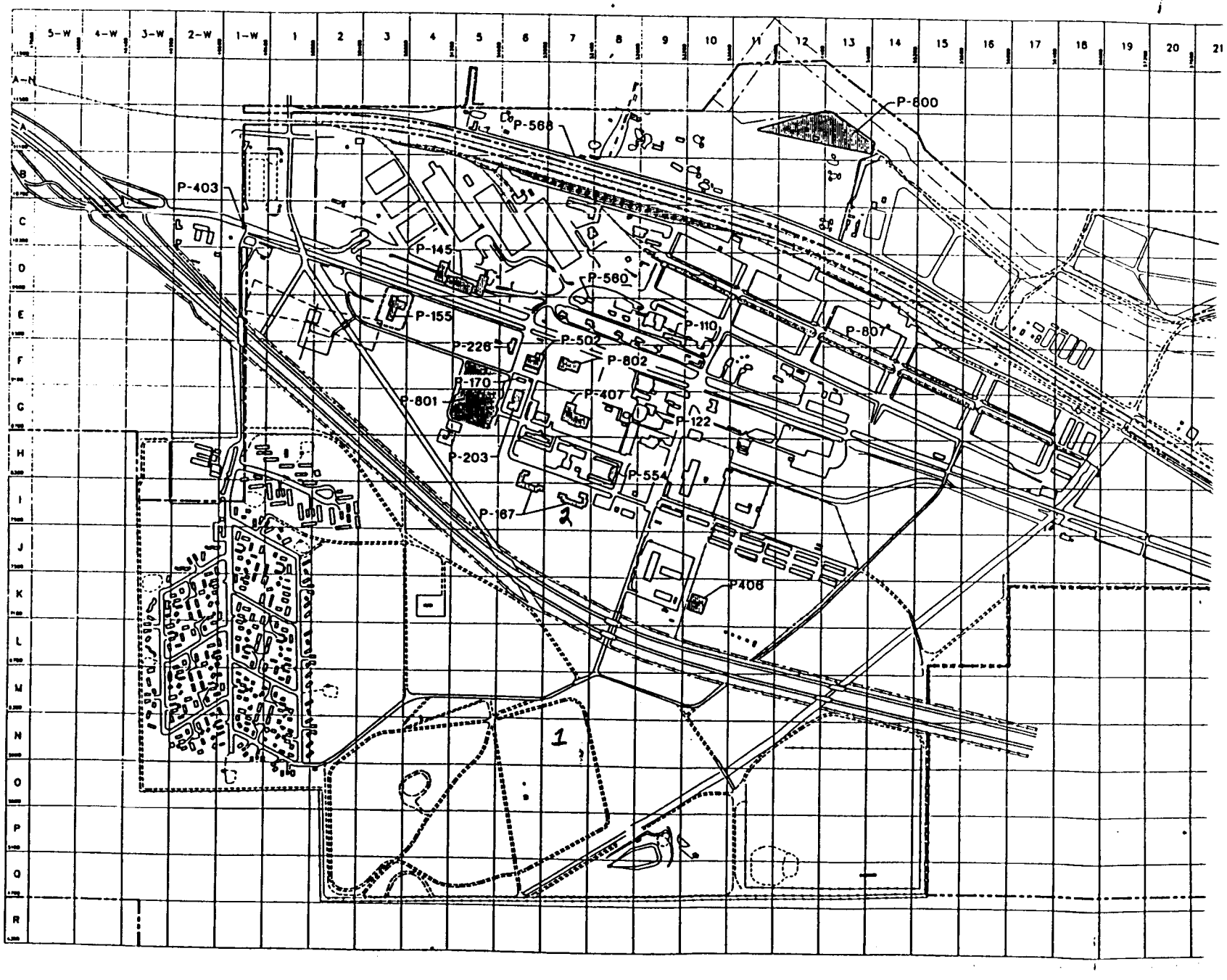
IV.B.31. For any available unrestricted land at your installation, list sites where your activity would choose to construct a new building covering 10 acres. List approximate distances to utility connection points (+/- 50 lf) based on the locations selected. If there are no such sites available, state none. Provide responses in the format listed below:

Site	Actual Land Size	Distance in LF to: Water	Electrical	Sewer	Gas/Heating	Storm Sewer
1	118	100	100	2000	2200	N/A
2	57	100	200	250	200	N/A
3	88	800	800	1600	2600	N/A
4	33	100	100	100	800	N/A

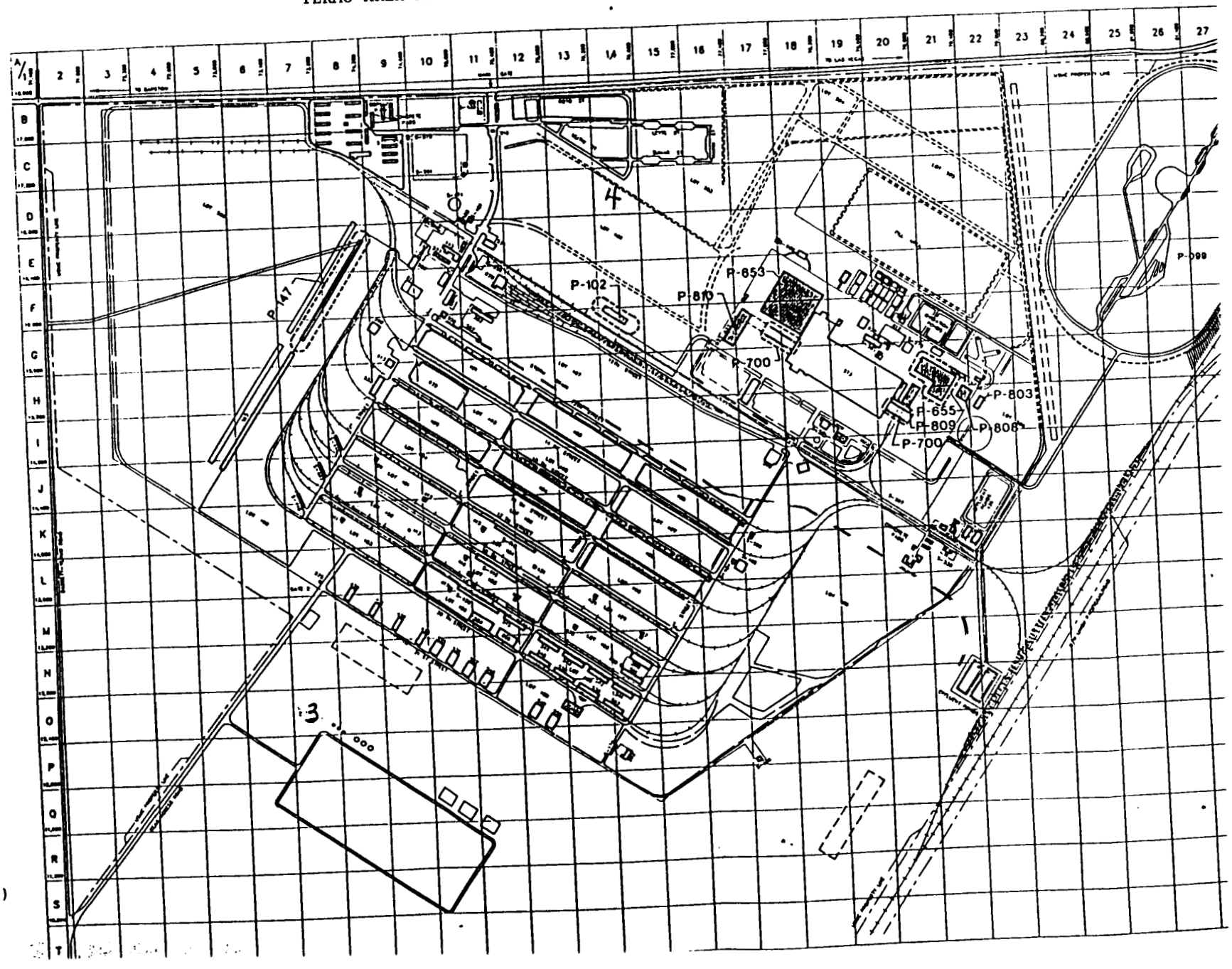
(Map grid or quadrant)

SITE 1: N7
SITE 2: I7
SITE 3: O7
SITE 4: C14

NEBO AREA MAP



YERMO AREA MAP



IV.B.32. In addition to the space listed in question IV.A.7.c. above, what amount of administrative space could be made available at your installation? If none, state none.

Current use	Size (SF)	Available from What source? (be specific w/costs)	Potential Use
NONE			

IV.B.33. Have operations at the activity been at all constrained to accommodate requests from the local communities? Use a separate sheet, one page maximum, if applicable.

NOT APPLICABLE

IV.B.34. Indicate any encroachment constraints on current or future operations that would restrict future expansion. Use a separate sheet, one page maximum, if applicable.

NOT APPLICABLE

IV.B.35. List any known available commercially zoned warehouse sites for lease or purchase the SLFA would recommend for DLA's use under a long term lease or purchase within a 100 mile radius to the Depot. Provide the location, distance from your installation, the estimated lease/purchase cost and any know construction requirements (e.g., requires a fire protection system, major interior renovation, etc.)

Location	Distance from Depot	Size (SF)	Estimated Purchase/Lease Cost	Construction Restrictions
Victorville	35 miles		$0.75 - $1.00 SF	

Per GSA, upon firm commitment for lease, available square feet and construction requirements would be provided as part of negotiations.

IV.B.37. List the FY 96 area cost factor for your installation:

1.3 (Source: Telecon with [redacted] DDRW, 1030 28 Sep 94)

IV.B.37. List base acreage bought/sold in the last year (acres).
NONE

IV.B.38. List base property value bought/sold in the last year ($K)
NONE

IV.B.39. List all MILCON projects currently funded for construction or DLA's approved 5 year POM for your activity.
NONE

IV.B.40 List Operations and Maintenance Costs -DLA Form 724 (RCS DLA (SA) 753).

<u>Answer</u>: The information requested is unobtainable.

The information reflected in the above mentioned forms is collected at DLA Depots who operate as a host activity. This information would not be collected, nor would it be reported, by a DLA depot that is a tenant aboard another installation.

A request was made of the host activity (Marine Corps Logistics Base) to determine if a similar report is utilized by the Marine Corps to capture the costs of operating and maintaining the facilities. The response was negative.

25 OCT 1994

DDCT

IV.B.40

The cost of Operation and Maintenance is as follows:

Utilities costs:	$1.34 per square foot
M & R costs:	$4.20 per square foot
Total:	$5.54 per square foot

Source: Navy Public Works

76

Activity: DDPW Installation Number: 00406

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250210												
250210	0000037		ROOF ALUMINATION	Y	1996	0	16462	0	0	0	16462	ROOF REQUIRES ALUMINATION
250210	0000032		PAINT EXTERIOR	Y	1996	0	32298	0	0	0	32298	EXTERIOR REQUIRES PAINTING
250210	0000036		PAINT EXT	Y	2002	0	37208	0	0	0	37208	EXT REQUIRES PAINT
** Subtotal **												
						0	85968	0	0	0	85968	
** FACILITY NUMBER....: 250288												
250288	0000038		ROOF SHINGLE RPL	Y	1996	0	78212	0	0	0	78212	ROOF NEEDS RPL OR REPAIR. ROOF LEAKS.
250288	0000023		HEATING GEN RPL	Y	1996	0	17259	0	0	0	17259	HEATING UNITS NEED UPGRADE
250288	0000039		PAINT INT	Y	1996	0	2086	0	0	0	2086	INT NEEDS PAINTED
250288	0000040		WINDOWS RPL	Y	1996	0	44219	0	0	0	44219	WINDOWS PAST SERVICE LIFE
250288	0000041		CEILING RPL	Y	1996	0	27558	0	0	0	27558	CEILING NEEDS REPAIR
250288	0000042		PAINT EXT	Y	1996	0	27558	0	0	0	27558	EXT NEEDS PAINT
250288	0000022		PLUMBING H/W RPL	Y	1997	0	2997	0	0	0	2997	H/W NEEDS RPL
250288	0000024		PLUMBING FIXTURES RPL	Y	1997	0	5004	0	0	0	5004	PLUMBING FIXTURES NEED RPL
250288	0000043		PAINT EXT	Y	2002	0	32053	0	0	0	32053	EXT NEEDS PAINT

Encl 3

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** Subtotal **												
						0	236946	0	0	0	236946	
** FACILITY NUMBER....: 250449												
250449	0000016		VENT EXHST FAN RPL	Y	1996	2560	0	0	0	0	2560	REQUIRES REPAIR
250449	0000047		ROOF RPL	Y	1996	160449	0	0	0	0	160449	REQUIRES REPLACMENT/REPAIRS
250449	0000061		PAINT INT	Y	1996	4104	0	0	0	0	4104	REQUIRES PAINTING
250449	0000062		WINDOW REPLACEMENT	Y	1996	26170	0	0	0	0	26170	WINDOWS REQUIRES REPAIR
250449	0000014		PLUMBING FIXTURE RPL	Y	1997	9816	0	0	0	0	9816	PLUMBING REQUIRES REPAIR
250449	0000015		HEATING GEN REPLACEMENT	Y	1997	6598	0	0	0	0	6598	HEATERS REQUIRE RPLCING
250449	0000002		ELEC SYS RPL GEN	Y	2000	432558	0	0	0	0	432558	ELEC SYS REQUIRES REPAIR
250449	0000048		FLR TILE RPL	Y	2002	4492	0	0	0	0	4492	FLR TILE NEEDS REPLACED
** Subtotal **												
						646747	0	0	0	0	646747	
** FACILITY NUMBER....: 250467												
250467	0000003		ELECT SUBPANEL RPL	Y	1995	56621	0	0	0	0	56621	ELEC SUBPANEL NEEDS REPAIRED
250467	0000004		ELECT SYS RPRS GEN	Y	1995	1331718	0	0	0	0	1331718	GEN ELEC UPGRADE REQUIRED
250467	0000005		ELECT LIGHTING RPR	Y	1995	148170	0	0	0	0	148170	LIGHTING SYS REQUIRES RPRS

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FACILITY DEFICIENCIES (BMAR) DATA

(ALL APPROVED AND NOT APPROVED ITEMS)
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
250467	0000007		VENT EXHST FAN RPL	Y	1996	13825	0	0	0	0	13825	EXHST FANS NEED REPAIRED
250467	0000057		WINDOW RPL	Y	1996	62311	0	0	0	0	62311	REPLACE SINGLE PANE WINDOWS ENERGY CONSERVATION
250467	0000008		HEATING GEN RPL	Y	1997	243054	0	0	0	0	243054	HEATING UNITS REQUIRE RPL ENERGY CONSERVATION
250467	0000009		PLUMBING FIXTURE RPL	Y	1997	111362	0	0	0	0	111362	GEN PLUMBING REPAIRS
250467	0000010		HVAC AIR HNDLR RPL	Y	1997	27223	0	0	0	0	27223	HVAC REQUIRES REPAIRS
250467	0000028		FLR TILE RPL	Y	1998	1706	0	0	0	0	1706	FLR TILE NEEDS REPAIR
250467	0000029		FLR COVER RPL	Y	1998	2112	0	0	0	0	2112	CARPET REQUIRES RPL
250467	0000031		PAINT INT	Y	1998	39046	0	0	0	0	39046	INT REQUIRES PAINTING
250467	0000030		PAINT INT	Y	1999	10357	0	0	0	0	10357	INT REQUIRES PAINTING
250467	0000055		PAINT INT	Y	1999	57439	0	0	0	0	57439	INT REQUIRES PAINTING
250467	0000056		PAINT INT	Y	2000	52187	0	0	0	0	52187	INT REQUIRES PAINTING
250467	0000027		CEILING REPLACMENT	Y	2000	8523	0	0	0	0	8523	SUSPENDED CEILING NEEDS REPLACED

FACILITY DEFICIENCIES (BMAR) DATA

(ALL APPROVED AND NOT APPROVED ITEMS)
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** Subtotal **												
						2165654	0	0	0	0	2165654	
** FACILITY NUMBER....: 250494												
250494	0000049		PAINT INT	Y	1996	4532	0	0	0	0	4532	INT NEEDS PAINTING
250494	0000011		PLUMBING FIXTURES RPL	Y	1997	6926	0	0	0	0	6926	PLUMBING FIXTURES NEED REPLACED
250494	0000013		HEATING GEN RPL	Y	1997	5866	0	0	0	0	5866	HEATING UNITS NEED RPL
250494	0000065		PAINT EXT	Y	1997	1718	0	0	0	0	1718	EXT NEEDS PAINTED
250494	0000012		PLUMBING HDW RPL	Y	2001	3449	0	0	0	0	3449	PLUMBING HDW NEED RPLING
** Subtotal **												
						22491	0	0	0	0	22491	
** FACILITY NUMBER....: 250514												
250514	0000017		VENT EXHST FAN RPL	Y	1996	2560	0	0	0	0	2560	EXHST FANS NEED RPL
250514	0000033		FLR TILE RPL	Y	1996	3396	0	0	0	0	3396	FLR TILE NEEDS RPL
250514	0000034		PAINT INT	Y	1996	76146	0	0	0	0	76146	INT NEEDS PAINTED
250514	0000018		HEATING GEN RPL	Y	1997	17288	0	0	0	0	17288	HEATING UNITS NEED REPLACED
250514	0000019		PLUMBING H/W RPL	Y	1997	3044	0	0	0	0	3044	PLUMBING H/W NEED RPL
250514	0000020		PLUMBING FIXTURE RPL	Y	1997	18707	0	0	0	0	18707	PLUMBING FIXTURE NEED RPLACED
250514	0000035		FLR COVERING RPL	Y	1999	2940	0	0	0	0	2940	FLR COVERING NEEDS REPLACED

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FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** Subtotal **						124081	0	0	0	0	124081	
** FACILITY NUMBER....: 250515												
250515	0000001		ELECT SYS RFRS GEN	Y	1995	48655	0	0	0	0	48655	ELECT SYS REQUIRES REPAIRS
250515	0000052		WINDOW RPL	Y	1995	6185	0	0	0	0	6185	WINDOWS REQUIRE RPL ENERGY CONSERVATION
250515	0000050		DOORS RPL	Y	1996	5129	0	0	0	0	5129	DOORS NEED REPLACED
250515	0000051		ROOF ALUMINATION	Y	1996	4915	0	0	0	0	4915	ROOF NEEDS ALUMINATION
250515	0000006		HEATING RPL GEN	Y	1997	14635	0	0	0	0	14635	HEATING UNITS NEED RPL
** Subtotal **						79519	0	0	0	0	79519	
** FACILITY NUMBER....: 250876												
250876	0000053		ROOF ALUMINATION	Y	1996	17177	0	0	0	0	17177	ROOF REQUIRES ALUMINATION
250876	0000054		PAINT EXT	Y	1997	26072	0	0	0	0	26072	EXT REQUIRES PAINTING
** Subtotal **						43249	0	0	0	0	43249	
** FACILITY NUMBER....: 250970												
250970	0000044		FLR COVER RPL	Y	1996	10805	0	0	0	0	10805	FLR COVER NEED RPL
250970	0000063		PAINT INT	Y	1998	28829	0	0	0	0	28829	INT NEEDS PAINTED

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FACILITY DEFICIENCIES (BMAR) DATA

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FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
250970	0000046		FLR TILE RPL	Y	1999	2428	0	0	0	0	2428	FLR TILE NEEDS RPL
250970	0000021		PLUMBING H/W RPL	Y	2000	3670	0	0	0	0	3670	H/W NEEDS RPL
250970	0000045		FLR COVERING RPL	Y	2002	12798	0	0	0	0	12798	FLE COVERING NEEDS RPL
** Subtotal **						58530	0	0	0	0	58530	
*** Total ***						3140271	322914	0	0	0	3463185	

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FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250210												
250210	0000037		ROOF ALUMINATION	Y	1996	0	16462	0	0	0	16462	ROOF REQUIRES ALUMINATION
250210	0000032		PAINT EXTERIOR	Y	1996	0	32298	0	0	0	32298	EXTERIOR REQUIRES PAINTING
250210	0000036		PAINT EXT	Y	2002	0	37208	0	0	0	37208	EXT REQUIRES PAINT
** Subtotal **						0	85968	0	0	0	85968	
*** Total ***						0	85968	0	0	0	85968	

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FACILITY DEFICIENCIES (BMAR) DATA

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FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250288												
250288	0000038		ROOF SHINGLE RPL	Y	1996	0	78212	0	0	0	78212	ROOF NEEDS RPL OR REPAIR. ROOF LEAKS.
250288	0000023		HEATING GEN RPL	Y	1996	0	17259	0	0	0	17259	HEATING UNITS NEED UPGRADE
250288	0000039		PAINT INT	Y	1996	0	2086	0	0	0	2086	INT NEEDS PAINTED
250288	0000040		WINDOWS RPL	Y	1996	0	44219	0	0	0	44219	WINDOWS PAST SERVICE LIFE
250288	0000041		CEILING RPL	Y	1996	0	27558	0	0	0	27558	CEILING NEEDS REPAIR
250288	0000042		PAINT EXT	Y	1996	0	27558	0	0	0	27558	EXT NEEDS PAINT
250288	0000022		PLUMBING H/W RPL	Y	1997	0	2997	0	0	0	2997	H/W NEEDS RPL
250288	0000024		PLUMBING FIXTURES RPL	Y	1997	0	5004	0	0	0	5004	PLUMBING FIXTURES NEED RPL
250288	0000043		PAINT EXT	Y	2002	0	32053	0	0	0	32053	EXT NEEDS PAINT
** Subtotal **						0	236946	0	0	0	236946	
*** Total ***						0	236946	0	0	0	236946	

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FACILITY DEFICIENCIES (BMAR) DATA

(ALL APPROVED AND NOT APPROVED ITEMS)

BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250449												
250449	0000016		VENT EXHST FAN RPL	Y	1996	2560	0	0	0	0	2560	REQUIRES REPAIR
250449	0000047		ROOF RPL	Y	1996	160449	0	0	0	0	160449	REQUIRES REPLACMENT/REPAIRS
250449	0000061		PAINT INT	Y	1996	4104	0	0	0	0	4104	REQUIRES PAINTING
250449	0000062		WINDOW REPLACEMENT	Y	1996	26170	0	0	0	0	26170	WINDOWS REQUIRES REPAIR
250449	0000014		PLUMBING FIXTURE RPL	Y	1997	9816	0	0	0	0	9816	PLUMBING REQUIRES REPAIR
250449	0000015		HEATING GEN REPLACEMENT	Y	1997	6598	0	0	0	0	6598	HEATERS REQUIRE RPLCING
250449	0000002		ELEC SYS RPL GEN	Y	2000	432558	0	0	0	0	432558	ELEC SYS REQUIRES REPAIR
250449	0000048		FLR TILE RPL	Y	2002	4492	0	0	0	0	4492	FLR TILE NEEDS REPLACED
** Subtotal **						646747	0	0	0	0	646747	
*** Total ***						646747	0	0	0	0	646747	

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FACILITY DEFICIENCIES (BMAR) DATA

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** FACILITY NUMBER....: 250467

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
250467	0000003		ELECT SUBPANEL RPL	Y	1995	56621	0	0	0	0	56621	ELEC SUBPANEL NEEDS REPAIRED
250467	0000004		ELECT SYS RPRS GEN	Y	1995	1331718	0	0	0	0	1331718	GEN ELEC UPGRADE REQUIRED
250467	0000005		ELECT LIGHTING RPR	Y	1995	148170	0	0	0	0	148170	LIGHTING SYS REQUIRES RPRS
250467	0000007		VENT EXHST FAN RPL	Y	1996	13825	0	0	0	0	13825	EXHST FANS NEED REPAIRED
250467	0000057		WINDOW RPL	Y	1996	62311	0	0	0	0	62311	REPLACE SINGLE PANE WINDOWS ENERGY CONSERVATION
250467	0000008		HEATING GEN RPL	Y	1997	243054	0	0	0	0	243054	HEATING UNITS REQUIRE RPL ENERGY CONSERVATION
250467	0000009		PLUMBING FIXTURE RPL	Y	1997	111362	0	0	0	0	111362	GEN PLUMBING REPAIRS
250467	0000010		HVAC AIR HNDLR RPL	Y	1997	27223	0	0	0	0	27223	HVAC REQUIRES REPAIRS
250467	0000028		FLR TILE RPL	Y	1998	1706	0	0	0	0	1706	FLR TILE NEEDS REPAIR
250467	0000029		FLR COVER RPL	Y	1998	2112	0	0	0	0	2112	CARPET REQUIRES RPL
250467	0000031		PAINT INT	Y	1998	39046	0	0	0	0	39046	INT REQUIRES PAINTING
250467	0000030		PAINT INT	Y	1999	10357	0	0	0	0	10357	INT REQUIRES PAINTING
250467	0000055		PAINT INT	Y	1999	57439	0	0	0	0	57439	INT REQUIRES PAINTING
250467	0000056		PAINT INT	Y	2000	52187	0	0	0	0	52187	INT REQUIRES PAINTING

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FACILITY DEFICIENCIES (BMAR) DATA

(ALL APPROVED AND NOT APPROVED ITEMS)

BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
250467	0000027		CEILING REPLACMENT	Y	2000	8523	0	0	0	0	8523	SUSPENDED CEILING NEEDS REPLACED
** Subtotal **						2165654	0	0	0	0	2165654	
*** Total ***						2165654	0	0	0	0	2165654	

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FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]

BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250494												
250494	0000049		PAINT INT	Y	1996	4532	0	0	0	0	4532	INT NEEDS PAINTING
250494	0000011		PLUMBING FIXTURES RPL	Y	1997	6926	0	0	0	0	6926	PLUMBING FIXTURES NEED REPLACED
250494	0000013		HEATING GEN RPL	Y	1997	5866	0	0	0	0	5866	HEATING UNITS NEED RPL
250494	0000065		PAINT EXT	Y	1997	1718	0	0	0	0	1718	EXT NEEDS PAINTED
250494	0000012		PLUMBING HDW RPL	Y	2001	3449	0	0	0	0	3449	PLUMBING HDW NEED RPLING
** Subtotal **						22491	0	0	0	0	22491	
*** Total ***						22491	0	0	0	0	22491	

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(ALL APPROVED AND NOT APPROVED ITEMS)

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FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250514												
250514	0000017		VENT EXHST FAN RPL	Y	1996	2560	0	0	0	0	2560	EXHST FANS NEED RPL
250514	0000033		FLR TILE RPL	Y	1996	3396	0	0	0	0	3396	FLR TILE NEEDS RPL
250514	0000034		PAINT INT	Y	1996	76146	0	0	0	0	76146	INT NEEDS PAINTED
250514	0000018		HEATING GEN RPL	Y	1997	17288	0	0	0	0	17288	HEATING UNITS NEED REPLACED
250514	0000019		PLUMBING H/W RPL	Y	1997	3044	0	0	0	0	3044	PLUMBING H/W NEED RPL
250514	0000020		PLUMBING FIXTURE RPL	Y	1997	18707	0	0	0	0	18707	PLUMBING FIXTURE NEED RPLACED
250514	0000035		FLR COVERING RPL	Y	1999	2940	0	0	0	0	2940	FLR COVERING NEEDS REPLACED
** Subtotal **						124081	0	0	0	0	124081	
*** Total ***						124081	0	0	0	0	124081	

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FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250515												
250515	0000001		ELECT SYS RPRS GEN	Y	1995	48655	0	0	0	0	48655	ELECT SYS REQUIRES REPAIRS
250515	0000052		WINDOW RPL	Y	1995	6185	0	0	0	0	6185	WINDOWS REQUIRE RPL ENERGY CONSERVATION
250515	0000050		DOORS RPL	Y	1996	5129	0	0	0	0	5129	DOORS NEED REPLACED
250515	0000051		ROOF ALUMINATION	Y	1996	4915	0	0	0	0	4915	ROOF NEEDS ALUMINATION
250515	0000006		HEATING RPL GEN	Y	1997	14635	0	0	0	0	14635	HEATING UNITS NEED RPL
** Subtotal **						79519	0	0	0	0	79519	
*** Total ***						79519	0	0	0	0	79519	

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FACILITY DEFICIENCIES (BMAR) DATA

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FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250876												
250876	0000053		ROOF ALUMINATION	Y	1996	17177	0	0	0	0	17177	ROOF REQUIRES ALUMINATION
250876	0000054		PAINT EXT	Y	1997	26072	0	0	0	0	26072	EXT REQUIRES PAINTING
** Subtotal **						43249	0	0	0	0	43249	
*** Total ***						43249	0	0	0	0	43249	

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FACILITY DEFICIENCIES (BMAR) DATA

(ALL APPROVED AND NOT APPROVED ITEMS)

BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 250970												
250970	0000044		FLR COVER RPL	Y	1996	10805	0	0	0	0	10805	FLR COVER NEED RPL
250970	0000063		PAINT INT	Y	1998	28829	0	0	0	0	28829	INT NEEDS PAINTED
250970	0000046		FLR TILE RPL	Y	1999	2428	0	0	0	0	2428	FLR TILE NEEDS RPL
250970	0000021		PLUMBING H/W RPL	Y	2000	3670	0	0	0	0	3670	H/W NEEDS RPL
250970	0000045		FLR COVERING RPL	Y	2002	12798	0	0	0	0	12798	FLE COVERING NEEDS RPL
** Subtotal **						58530	0	0	0	0	58530	
*** Total ***						58530	0	0	0	0	58530	

PART VII: TENANT INFORMATION
TENANT ORGANIZATION OF DDOU

VII.A.1	VII.A. 2 & VII.A.3				VII.A.4		VII.A.5	VII.A.6	
ORGANIZATION	TOTAL PERSONNEL	MILITARY OFF (AUTH/ ASSIGN)	MILITARY ENL (AUTH/ ASSIGN)	CIVILIAN PERM/TEMP	EQUIPMENT TONS TO BE MOVED	CUBE	WEIGHT OF MATERIAL IN STORAGE	NON-DLA MILITARY RANK	NON-DLA MILITARY FAMILY
RESERVE OFFICER TRAINING CORPS (ROTC) AT WEBER STATE UNIV	0								
RESERVE OFFICER TRAINING CORPS (ROTC) AT UTAH STATE UNIV	0								
RESERVE OFFICER TRAINING CORPS (ROTC) FOR OGDEN CITY SCHOOLS	0								
INTERNAL REVENUE SERVICE (IRS)	844			844	202	132,774			
DEFENSE REUTILIZATION & MARKETING OFFICE OGDEN (DRMR)	10			10	12	6,050			
DLA SYSTEMS AUTOMATION CENTER (DSAC)	124	1 (AUTH AND ASSIGN)		123	31.4	21,944			
DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMR) OPERATIONS WEST	59	1 (AUTH AND ASSIGN)		55	3 38.4	19,611			
96TH US ARMY RESERVE COMMAND	0							SFC SFC SFC SGT	3 6 2 4
US ARMY RESERVE AREA MAINTENANCE SUPPORT ACTIVITY	4			4	74	5,144			

Encl 4

PART VII: TENANT INFORMATION
TENANT ORGANIZATION OF DDOU

VII.A.1	VII.A. 2 & VII.A.3					VII.A.4		VII.A.5	VII.A.6	
		MILITARY				EQUIPMENT		WEIGHT OF	NON-DLA	
	TOTAL	OFF	ENL	CIVILIAN		TONS TO		MATERIAL	MILITARY	
ORGANIZATION	PERSONNEL	(AUTH/	ASSIGN)	PERM/TEMP		BE MOVED	CUBE	IN STORAGE	RANK	FAMILY
172ND MEDICAL SUPPORT BATTALION	8	1	6	1		36.3	11,388		MAJ	5
									SGT	4
									SGT	3
1119TH SIGNAL BN	0								SPC	5
									WO1	4
US ARMY CIVILIAN HEALTH CLINIC	4			4		6.9	4,004			
DLA CUSTOMER SUPPLY ASSISTANCE OFFICE	1			1						
DEFENSE CONTRACT MANAGEMENT COMMAND	6			6						
DLA CIVILIAN PERSONNEL SUPPORT OFFICE	13			8	5	7.7	5,002			
DEFENSE CRIMINAL INVEST. SVC. (DCIS)	9			9		7.9				
MILITARY AFFILIATE RADIO STATION (MARS)	0					1.5				
US ARMY MEDICAL MATERIAL AGENCY	7		1	6		85.5	30,679			
DEFENSE PRINTING SERVICE	1			1		2.1	4,753			
INFORMATION PROCESSING CENTER OGDEN	61			61		2.7	25,801			
US FOREST SERVICE	0									
ROCKY MOUNTAIN CIVIL AIR PATROL	0									
AMERICA FIRST CREDIT UNION	3			3						

PART VII: TENANT INFORMATION
TENANT ORGANIZATION OF DDOU

VII.A.1	VII.A. 2 & VII.A.3				VII.A.4		VII.A.5	VII.A.6	
ORGANIZATION	TOTAL PERSONNEL	MILITARY OFF (AUTH/	MILITARY ENL ASSIGN)	CIVILIAN PERM/TEMP	EQUIPMENT TONS TO BE MOVED	CUBE	WEIGHT OF MATERIAL IN STORAGE	NON-DLA MILITARY RANK	FAMILY
RECRUITING COMMAND SALT LAKE CITY	0							CPT	4
								SFC	3
								SSG	4
								SGT	4
								SGT	2
RECRUITER HILL AFB	0							MAJ	3
EMORY WORLDWIDE AIR CARRIER	1			1					
UNITED STATES POSTAL SERVICE	2			2		430			
FIRST SECURITY BANK	1			1					
FEDERAL EXPRESS	2			2					
ARMY/AIR FORCE EXCHANGE SYSTEM	1			1					
ROADWAY EXPRESS	1			1					
JOINT INTELLIGENCE PRODUCTION CTR, UTAH (UTAH NAT'L GUARD)		8	7						

DDOU

26 OCT 1994

SECTION A

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

IX.A.1.* Is the installation in the Installation Restoration Program (IRP)? YES NO

*IX.A.1.a.** *If YES, list the number of sites in the IRP:* 44

IX.A.2.* Is the installation on the National Priorities List (NPL)? YES NO

*IX.A.2.a.** *If YES, list the NPL status (e.g., proposed, final, deleted):* FINAL

IX.A.2.b. *List the number of operable units (OUs) on the installation:* 4

IX.A.3.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's contaminated areas by site/OU and label the map CERCLA. *(Tenants should only identify those areas on or adjacent to their compound.)*

ENCL. 1

IX.A.4. For each site/OU, provide the following information *(please attach additional information on a separate piece of paper should you run out of space):*

Site/ OU#	Contaminated Media	Area of Contamination (in sq. yards)	Does Contamination Extend Offsite?
1	SOIL, GROUNDWATER	SOIL =25,000 H20 =155,000	NO
2	SOIL, GROUNDWATER	SOIL = 170 H20 = 53,240	NO
3	SOIL	4329	NO
4	SOIL, GROUNDWATER	SOIL =21,000 H20 =242,000	NO

CERCLA
(continued)

IX.A.5. For each site/OU, list the completion date (mm/dd/yy) or planned completion date (mm/yy) for the following activities and events *(please attach additional information on a separate piece of paper should you run out of space and refer to acronym list, if necessary)*:

Site/ OU#	PA/SI	RI/FS	ROD	IAG/ FFA	RD	RA	Final RA
1	9/86	07/26/91	04/03/92	11/89	02/17/93	09/27/93	
2	9/86	06/15/90	09/07/90	11/89	10/30/91	11/30/91	
3	9/86	12/6/91	09/28/92	11/89	07/93	10/26/93	
4	9/86	09/27/91	09/28/92	11/89	05/93	11/01/93	

IX.A.6. Are there any reported or known uncontrolled (i.e., no action has been taken as of yet) or unregulated occurrences of contamination on the installation? Above ground storage tanks. TYPE: TPH. MEDIA: Soil. RESPONSE: C.O.E. currently tasked for statement of work to do a remedial investigation. (YES) NO

IX.A.6.a. *If YES, briefly describe below the activity(ies) resulting in the contamination, location of contamination, type of contamination, media contaminated, and response activities to date:* SEE IX.A.6.a, above.

IX.A.7. Are there any contaminated drinking water aquifers? YES (NO)

IX.A.7.a. *If NO, is there a potential for contamination?* (YES) *NO*

IX.A.7.a.(1) *If a potential for contamination exists, describe:*
The aquifier is not currently used as a drinking water source. This could conceivably change as populations continue to increase in the area, combined with drought conditions.

IX.A.8. List all ongoing or planned projects required by CERCLA compliance that have not been previously mentioned:
Contaminated screening sites.
Remedial investigations/remediation

CERCLA
(continued)

IX.A.9. List all CERCLA projects and class requirements since 1990: All projects initiated prior to 1990.

Project	Class Requirement (I, II, III)

IX.A.10. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:
OGDEN NATURE CENTER (OFF-SITE) DRUM BURIALS

IX.A.11. Refer to Section G of the questionnaire and list all CERCLA actual and planned compliance costs for fiscal years 1994 - 2001.

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RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

SUBTITLE C: HAZARDOUS WASTE

IX.B.1.* Does the installation operate as a generator or a treatment, storage, or disposal facility (TSDF)? YES NO

IX.B.1.a.* *If YES, does the installation operate as a generator?* YES NO

IX.B.1.b.* *Does the installation operate as a TSDFs?* YES NO
(If you are a tenant, indicate whether you are the TSDF.)

IX.B.1.c.* On a separate copy of the standard installation map provided for the overall data call, identify the installation's RCRA operations and label the map RCRA.
ENCL. 4

IX.B.2.* Has a RCRA Facility Assessment (RFA) been performed at the installation? SOURCE: UDEQ 20 Feb 92 letter, subject: Solid Waste Management Unit Inspection YES NO

IX.B.2.a.* *If YES, have solid waste management units (SWMUs) been identified?* YES NO

(If you are a tenant, indicate whether any of the SWMUs are within your area of operation)

IX.B.2.b.* *If YES, list the types of SWMUs:* SEE ATTACHED LIST, TITLED: TABLE 1-1 DDOU SWMUS (ENCL. 2)

IX.B.2.c.* *For regulated units, list contents:*
All potential constituents/characteristics listed in 40 CFR 261.20 thru 261.31.

IX.B.2.d.* *On the RCRA installation map, identify the SWMUs.*
ENCL. 3

IX.B.2.e.* *Is corrective action required at the SWMU?* YES NO
Will not know until remedial investigation completion.

IX.B.2.e.(1)* *If YES, has a RCRA Facility Investigation been conducted?* YES NO
ARFI workplan has been approved.

IX.B.2.e.(2)* *Has a Corrective Measures Study been conducted?* YES NO

IX.B.2.e.(3)* *Has a Corrective Measures Implementation been conducted?* YES NO

RCRA
(continued)

IX.B.3.* Does the installation/tenant operate any RCRA-permitted facilities? YES NO

*IX.B.3.a.** *If YES, for each RCRA permit provide the following information:*

Permit Type (generator, TSDF)	Permit Status (interim, final)	Permit Restrictions	Facility Capacity
TSDF(S)	INTERIM	STORAGE ONLY	42,680 GALS.
TSDF(S)	FINAL	STORAGE ONLY	12,000 G.S.F.

IX.B.4.* Are there any permit violations? YES NO

*IX.B.4.a.** *If YES, who issued the consent order or enforcement order (EPA/state)?*

*IX.B.4.b.** *List violations:*

*IX.B.4.c.** *What is the compliance schedule?*

IX.B.5.* Has the installation/tenant been assessed any fines or penalties under the Federal Facility Compliance Act? YES NO

*IX.B.5.a.** *If YES, explain:*

IX.B.6. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

RCRA
(continued)

IX.B.7. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA hazardous waste projects for fiscal years 1994 - 2001.

SUBTITLE D: SOLID WASTE

IX.B.8.* Does the installation/tenant dispose of solid waste in a (1) installation landfill or (2) contract to a landfill offsite? 2

(If you answered (1), skip question 10; if you answered (2), skip question 9.)

IX.B.9.* For disposal into an **installation landfill**, answer the following questions:

*IX.B.9.a.** *What is the size of the landfill (in acres)?* _____

*IX.B.9.b.** *When was it established (mm/yy)?* _____

*IX.B.9.c.** *List the contents:*

*IX.B.9.d.** *What is the average daily volume (in tons)?* _____

*IX.B.9.e.** *What is the total landfill capacity (in tons)?* _____

*IX.B.9.f.** *What is the remaining expected life of the landfill?* _____

*IX.B.9.g.** *Describe the permit status:*

IX.B.10.* For disposal into an **offsite landfill**, answer the following questions:

*IX.B.10.a.** *Who is the contractor?*
WEBER COUNTY

*IX.B.10.b.** *What is the permit status of the landfill?*
NO PERMIT. GRANDFATHER CLAUSE UNTIL CLOSURE.

RCRA
(continued)

*IX.B.10.c.** *What is the average daily volume of solid waste transported to the landfill (in tons)?* 6.9

*IX.B.10.d.** *What is the remaining life expectancy of the landfill?* 2 YEARS

*IX.B.10.e.** *If operations should increase due to base realignment, will there be limitations on increasing the contact quantity?* *YES* (NO)

*IX.B.10.e.(1)** *If YES, describe limitations:*

IX.B.11. List the location and capacity (include years) of the regional facilities within a 20-mile radius of the installation:

Location	Facility Capacity (in tons, years)
WEBER COUNTY LANDFILL	2 YEARS
DAVIS COUNTY LANDFILL	3.5 MILLION TONS/ 45 YEARS
DAVIS COUNTY BURN PLANT	140,000 TONS/YEAR

IX.B.12. Does the installation have any "open dumps"? YES (NO)

IX.B.12.a. *If YES, is the installation upgrading its operations or closing the dump(s)?* _____

RCRA
(continued)

IX.B.13. List all solid waste projects and class requirements since 1990:

Project	Class Requirement (I, II, III)
NONE	

IX.B.14. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

IX.B.15. Refer to Section G of the questionnaire and list all actual and planned compliance costs for RCRA solid waste projects for fiscal years 1994 - 2001.

SUBTITLE I: UNDERGROUND STORAGE TANKS (USTs)

IX.B.16.* Are there USTs located on the installation/tenant area? (YES) NO

*IX.B.16.a.** *If YES, on the RCRA map, identify the installation's/tenant's USTs.*

ENCL. 5

RCRA
(continued)

*IX.B.16.b.** *For each UST, provide the following:*

UST Number	UST Status (abandoned, closed, (un)regulated)*	Installation Date	UST Contents (petroleum, chemical)	Current Volume (in gal.)	Tank Capacity (in gal.)
1	UNREGULATED	1985	PESTICIDE MAKEUP WATER	900	1000

**If status is closed, provide the closing date.*

IX.B.16.c. *Are all required protection controls in place?* *YES* *NO*

[If installed after 12/88, corrosion, spill and overfill, and leak protection controls should already be in place. If installed before 12/88, leak protection should already be in place. However, corrosion and spill and overfill protection controls are required by 1998.]

IX.B.16.c.(1) *If NO, describe corrective action status:*

Tank is exempt from regulation from under the deminimus rule in 40 CFR 280.10(b)(5) and State rule R450-202.

IX.B.17. Have all USTs been tested for tank tightness? YES NO

IX.B.17.a. *If NO, is some other method of leak detection in place (e.g., monitoring)?* *YES* *NO*

IX.B.17.a.(1) *If YES, identify UST(s) and list other methods used:*

Tank is scheduled for tank-tightness during FY95 as a regulated Solid Waste Management Unit (SWMU) under the RCRA Facility Investigation.

IX.B.17.a.(2) *If NO, identify UST(s) and actions to date:*

RCRA
(continued)

IX.B.18. Have any leaking USTs been identified? YES NO

IX.B.18.a. If YES, list the status of corrective action:

4 Tanks. Removed November 92. SEE IX.B.21, below.

IX.B.19. Do all USTs meet Federal standards? YES NO

IX.B.19.a. If NO, describe the corrective action status:

IX.B.20. Has the appropriate agency (EPA, state, or local agency) been notified of each USTs age, size, type, location, and use? YES NO

IX.B.21. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:
One UST System (4 tanks) removal showed TPH contamination in soil.
IN-SITU Bio Remediation scheduled during FY95.

IX.B.22. Refer to Section G of the questionnaire and list all actual and planned compliance costs for fiscal years 1994 - 2001.

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DDOU

SECTION C

NATURAL/CULTURAL RESOURCES

WETLANDS AND SENSITIVE HABITATS

IX.C.1.* Are wetlands, estuaries, or other special aquatic features located on or adjacent to the installation? **YES** NO

*IX.C.1.a.** *If YES, list types and approximate acreage:*

Riparian habitat. 13.5 acres.
Source: DDOU 1992 Master Plan

*IX.C.1.b.** *Does the presence constrain current construction activities or operations?* YES **NO**

*IX.C.1.b.(1)** *If YES, briefly describe:*

IX.C.2. Has the installation requested an individual or general discharge permit to fill jurisdictional wetlands to accommodate base operations or development plans? YES **NO**

IX.C.2.a. *If YES, briefly explain:*

IX.C.3.* Has the installation/tenant been required to modify or constrain operations or development plans in any way to accommodate a jurisdictional wetland? YES **NO**

*IX.C.3.a.** *If YES, briefly explain:*

IX.C.4. Would the installation need to request a discharge permit to fill wetlands should operations increase due to base realignment? YES **NO**

IX.C.5. Does the installation have any cooperative management agreement with Federal, state, or local agencies regarding biological (e.g., plant, animal) or wetland resources? YES **NO**

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.5.a. *If YES, briefly describe agreement:*

IX.C.6.* Have any critical or sensitive habitats been identified on the installation (e.g., migratory flyway)? YES (NO)

*IX.C.6.a.** *If YES, list type(s) of habitats:*

*IX.C.6.b.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

*IX.C.6.c.** *Does the presence constrain current construction activities or operations?* *YES* *NO*

*IX.C.6.c.(1)** *If YES, briefly describe:*

IX.C.7.* Are there any listed or proposed wild, scenic, or recreational rivers on or adjacent to the installation? YES (NO)

*IX.C.7.a.** *If YES, does the presence constrain current construction activities or operations?* *YES* *NO*

IX.C.8.* Is the installation located on or near a floodplain? YES (NO)

Source: Flood Insurance Rate Map; Part B Permit, Sec. B-3b.

*IX.C.8.a.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

IX.C.9. Describe any wetlands projects currently underway or complete:

NATURAL/CULTURAL RESOURCES
(continued)

THREATENED OR ENDANGERED SPECIES

IX.C.10. Has the installation been surveyed for biological (e.g., plant, animal) resources? YES (NO)

IX.C.10.a. If YES, provide date(s) and results of survey:

IX.C.11.* Have any Federal or state-listed or candidate threatened or endangered species been identified on the installation? (YES) NO

IX.C.11.a. * *If YES, include all species currently listed as threatened or endangered species or as a candidate for inclusion on a Federal or state list. Also include how many acres of the installation have been designated by the U.S. Fish and Wildlife Service or state as Critical Habitat for each of the Species. [Note: a species is present on the installation if a portion of its life cycle occurs on the installation (e.g., nesting, feeding, resting).]*

Species (plant or animal)	Designation (Threatened/ Endangered)	Federal/State Designation	Designated Critical Habitat (Acres)
**BALD EAGLE	ENDANGERED	NONE	NONE
**OBSERVATIONS MADE BY OGDEN NATURE CENTER AND		DDOU-DE.	

IX.C.12.* Has the installation had to modify or constrain operations in any way to accommodate an endangered species or its associated habitat? YES (NO)

IX.C.12.a. * *If YES, describe modifications or constraints:*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.13. List any threatened or endangered species projects currently underway or completed:

FARMLANDS AND FORESTED AREAS

IX.C.14.* Does the installation possess any farmlands that are classified as prime, unique, or of state and local importance? YES (NO)

IX.C.14.a. * *If YES, does it constrain current operations?* *YES* *NO*

IX.C.14.a.(1) * *If YES, briefly describe:*

IX.C.15. Does the installation possess any economic forested areas (economically feasible to harvest-favorable local markets)? YES NO

IX.C.15.a. * *If YES, does it constrain current operations?* *YES* *NO*

IX.C.15.a.(1) *If YES, briefly describe:*

HISTORICAL AND CULTURAL RESOURCES

IX.C.16.* Is the installation on or adjacent to state or Federal land that is managed primarily for Historical or Cultural Resources? YES (NO)

IX.C.17.* Has a historical building survey been completed for the installation? (YES) NO
Source: A Cultural Resource Reconnaissance, Aug 84.

IX.C.17.a. * *If YES, how many buildings were surveyed?* 2

IX.C.17.b. * *How many buildings will be more than 50 years old in 2002?* 115
Source: 1992 Master Plan

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.17.c.** *Identify buildings that are either listed, eligible, or potentially eligible for the National Register:* None. A Cultural Resource Reconnaissance, Aug 84.

Building	National Register Status

*IX.C.17.d.** *Identify historic buildings on the Natural/Cultural Resources map.*

IX.C.18.* Has an archeological survey of the installation been completed? (YES) NO
Source: A Cultural Resource Reconnaissance, Aug 84.

IX.C.18.a. *How many acres have been surveyed to date?* 400

*IX.C.17.b.** *List sites that are either listed, eligible, or potentially eligible for inclusion into the National Register:* None.

Archeological Site	National Register Status

*IX.C.17.c.** *Identify archeological sites on the Natural/Cultural Resources map.*

IX.C.19.* Are any areas on or near the installation used or identified as sacred areas by Native Americans? YES (NO)

*IX.C.19.a.** *If YES, identify on the Natural/Cultural Resources map.*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.20.* Are there any historical trails on or adjacent to the installation? YES NO

IX.C.20.a. * *If YES, identify on Natural/Cultural Resources map.*

IX.C.21.* Has a memorandum of agreement been signed with the state historic preservation office? YES NO

IX.C.21.a. * *If YES, are there any restrictions to development or installation operation?* *YES* *NO*

IX.C.21.a.(1) * *If YES, describe restrictions:*

IX.C.22. List all Historical and Cultural resource projects and the class requirements since 1990:

Project Title	Class (I, II, III)

MINERALS & ENERGY

IX.C.23.* Does the installation encompass any known economic resource areas? YES NO

IX.C.23.a. * *If YES, list the areas:*

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.23.b.** *Does the presence of those resources constrain current operations?* *YES* *NO*

*IX.C.23.b.(1)** *If YES, describe:*

IX.C.24. Are areas on the installation used/previously used for mineral or energy recovery? YES NO

IX.C.24.a. *If YES, explain:*

IX.C.25.* Does the installation encompass a known Geothermal Resource Area? YES NO

*IX.C.25.a.** *If YES, describe area and identify on Natural/Cultural Resources map.*

IX.C.26.* Does the installation encompass oil or gas lease lands? YES NO

*IX.C.26.a.** *If YES, identify lands on Natural/Cultural Resources map.*

IX.C.27.* If YES to either question 25, 26, or both, does the presence of those resources constrain current operations? YES NO

*IX.C.27.a.** *If YES, describe:*

IX.C.28. Refer to Section G and list all actual and planned cleanup costs for Natural/Cultural Resources for fiscal years 1994 - 2001.

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SECTION D

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT

ASBESTOS

IX.D.1.* Has an installation-wide asbestos survey been conducted? (YES) NO

*IX.D.1.a.** *If NO, how many facilities/structures were surveyed?* 182

*IX.D.1.a.(1)** *List facilities/structures:*

SEE ENCL. 6.

IX.D.2.* Has the installation/tenant facilities been identified as having structures/buildings containing asbestos? (YES) NO

*IX.D.1.a.** *If YES, list structures/buildings containing asbestos, friable/non friable percentages, and area of contamination below (tenants should only list their structures/buildings containing asbestos):*

Structures Containing Asbestos	% Friable	% Non-Friable	Estimated Area of Friable Contamination	Estimated Area of Non-Friable Contamination
93	68.93	31.07	0	0

IX.D.3. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES (NO)

IX.D.3.a. *If YES, what exemptions were identified?*

IX.D.3.b. *Attach MOU.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.3.c. *If NO, does the installation have an asbestos management plan?* (YES) *NO*

IX.D.3.c.(1) *If YES, attach management plan.*

IX.D.4. Is the installation undergoing an abatement action? YES (NO)

IX.D.4.a. *If YES, has the installation received any notices of violations?* *YES* *NO*

IX.D.4.b. *Are removal and disposal procedures complying with the National Emission Standards for Hazardous Air Pollutants?* *YES* *NO*

IX.D.5. List all asbestos projects and class requirements since 1990:

Project Title	Class (I, II, III)
NONE	

IX.D.6. Refer to Section G and list all actual and planned cleanup costs for Asbestos for fiscal years 1994 - 2001.

POLYCHLORINATED BIPHENOLS (PCBs)

IX.D.7.* Has an installation/tenant-wide PCB inventory been conducted? (YES) NO

*IX.D.7.a.** *If NO, what percentage was surveyed?* _____

*IX.D.7.b.** *What is the targeted completion date (mm/yy)?* _____

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.8.* Does the installation contain equipment that uses PCBs or that are PCB-contaminated? YES (NO)

*IX.D.8.a.** *If YES, list the types of equipment (e.g., transformers, capacitors, circuit breakers), concentration levels (ppm), location, and schedule for removal:*

(If you are a tenant, only list for tenant areas)

Equipment	Concentration Levels (ppm)	Location	Schedule for Removal

*IX.D.8.b.** *Are they located in or near any food or feed area?* *YES* *NO*

*IX.D.8.c.** *Are all equipment properly marked?* *YES* *NO*

*IX.D.8.d.** *Are PCB-contaminated equipment in permitted storage facilities?* *YES* *NO*

IX.D.9. Has the installation entered into a Memorandum of Understanding (MOU) with EPA for the management of asbestos-containing products? YES (NO)

IX.D.9.a. *If YES, what exemptions were identified?*

IX.D.9.b. *Attach MOU:*

IX.D.10.* Does the installation/tenant have a PCB elimination plan? YES (NO)

*IX.D.10.a.** *If YES, attach plan.*

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

IX.D.11. List all PCB projects and class requirements since 1990:

Project	Class (I, II, III)
NONE	

IX.D.12. Refer to Section G and list all actual and planned cleanup costs for PCBs for fiscal years 1994 - 2001.

RADON

IX.D.13.* Has/does the installation monitor for radon gas? YES NO

*IX.D.13.a.** *If YES, how many and what percentage of buildings were surveyed?* 37 28%

*IX.D.13.b.** *Are additional surveys underway or planned?* *YES* *NO*

*IX.D.13.c.** *Have radon levels been identified above 4 picocuries per liter?* *YES* *NO*

*IX.D.13.c.(1)** *If YES, briefly describe remedial plans or corrective actions taken:* No corrective actions taken. High reading of13.6 pcile obtained in an unoccupied igloo shelter. Next highest reading was only 2.3 pcile.

*IX.D.13.d.** *What is the highest level recorded?* 13.6

IX.D.14.* Has the installation/tenant instituted a radon reduction management plan? YES NO

IX.D.15. Refer to Section G and list all actual and planned cleanup costs for Radon for fiscal years 1994 - 2001.

ASBESTOS, PCBs, RADON, & LEAD-BASED PAINT (continued)

LEAD-BASED PAINT

IX.D.16.* Has an installation/tenant facility lead-based paint survey been conducted? YES (NO)

IX.D.16.a. * *If YES, how many and what percentage of facilities were surveyed?* _____ _____

IX.D.16.a.(1) * *How many and what percentage were identified as having lead-based paint?* _____ _____

IX.D.16.a.(2) * *On a separate copy of the standard installation map provided for the overall data call, identify lead-based paint facilities by number and label the map Lead-based Paint.*

IX.D.16.a.(3) * *For each facility identified above, provide the estimated area of lead based paint (in sq. ft.):*

IX.D.16.b. * *If NO, is an installation-wide lead-based paint survey in progress?* *YES* (*NO*)

IX.D.17. List all lead-based paint projects currently underway and their estimated completion date:

Project	Estimated Completion (mm/yy)

IX.D.18. Refer to Section G and list all actual and planned cleanup costs for lead-based paint for fiscal years 1994 - 2001.

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SECTION E

AIR QUALITY

IX.E.1.* Identify the air quality control region (AQCR) in which the installation is located:
Weber County Area

IX.E.2.* Indicate whether the installation is in an area designated by EPA as an attainment (PSD), nonattainment, or unclassified area for each of the following criteria air pollutants:

Ozone	Attainment
Nitrogen Dioxide (NOx)	Attainment
Carbon Monoxide (CO)	Non-Attainment, Ogden City Only
Particulate Matter (PM-10)	Non-Attainment
Sulfur Dioxide	Attainment
Lead	Unclassified

Source: Telephone conversation, 27 July 94, Dave McNeill, UDAQ.

IX.E.3.* Is the installation in an area that is currently being proposed by EPA to be nonattainment for any of the above pollutants? YES (NO)

*IX.E.3.a.** *If YES, list pollutants:*

IX.E.4.* List the air pollution sources that contribute to nonattainment on the installation (e.g., stationary, mobile) *[tenants should only list those in their area]*:
Mobile Sources, including Depot vehicle fleet and POVs.
Source: 1993 Air Emission Report.

*IX.E.4.a.** *On a separate copy of the standard installation map provided for the overall data call, identify the location of stationary air pollution sources and label the map Air Quality.* ENCL. 7

IX.E.5.* Has the installation been required to implement special actions to comply with the State Implementation Plan (SIP) (e.g., carpooling, emission reduction credits)? YES (NO)

*IX.E.5.a.** *If YES, define actions:*

AIR QUALITY
(continued)

IX.E.6.* Have restrictions or delays on operations occurred on the installation due to air quality considerations? YES (NO)

*IX.E.6.a.** *If YES, describe restrictions:*

IX.E.7.* If the installation is in an area that is designated as nonattainment for ozone, circle the EPA-designated severity of nonattainment:

	Marginal	Moderate	Serious	Severe-15	Severe-17	Extreme
Design Value: (ppm)	0.121 up to 0.138	0.138 up to 0.160	0.160 up to 0.180	0.180 up to 0.280	0.190 up to 0.280 1988 Value	0.280 and above

*IX.E.7.a.** *Is the installation part of an EPA-designated multi-state ozone transport region?* YES (NO)

*IX.E.7.b.** *If YES, list the region:*

*IX.E.7.c.** *Is the installation located in a rural transport area?* YES (NO)

IX.E.8. If the installation is in an area designated as marginal for ozone nonattainment:

IX.E.8.a. *Has the state requested an extension to the ozone attainment deadline of 1993?* YES (NO)

IX.E.8.b. *Has EPA concluded that the state has fulfilled the 1993 attainment date?* YES NO

IX.E.8.c. *If NO to a and b, does the state expect EPA to redesignate the area to a worse classification (e.g., moderate)?* YES NO

IX.E.9. If the installation is in an area designated as moderate, serious, severe-15, severe-17, or extreme nonattainment for ozone:

IX.E.9.a. *List the baseline level of emissions (baseline is assumed to be 1990 data or other year specified):*

AIR QUALITY
(continued)

IX.E.9.b. *List the amount of reduced average annual emissions of volatile organic compounds (VOCs) and NOx, by tons/year, for the installation resulting from permanent reductions in installation activity levels, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	5.3 (1,1,1 Trichloroethane)
3. Mobile source NOx	
4. Stationary or area source NOx	

Source: TRI, 11 Mar 93.

IX.E.9.c. *List the amount of increased average annual emissions of VOCs and NOx, by tons/year for the installation resulting from increased activity levels, facility expansion, process changes, or other measures implemented since November 15, 1990:*

Source	Average Annual Reduction (tons/year)
1. Mobile source VOCs	
2. Stationary or area source VOCs	
3. Mobile source NOx	
4. Stationary or area source NOx	

IX.E.10.* If the installation is in an area that is designated as nonattainment for CO, circle the EPA-designated severity of non attainment:

	Moderate	Serious
Design Value (ppm):	9.1 - 16.4	16.5 and above

Source: Dave McNeill, UDAQ.

IX.E.11.* If the state has vehicle miles traveled (VMT) forecasts as part of its reasonable further progress or attainment plans, try to obtain a determination from the state of how many more VMTs above the 1990 baseline are allowed in the VMT attainment year forecast for the main road leading into and out of the base:

Allowable Increase in VMT = 12th St. : 22% from 1990 to 2015
12th West: 425% from 1990 to 2015

Source: 8/8/94 discussion w/Mr. Matt Rifkin, Wasatch Front Regional Council

AIR QUALITY
(continued)

IX.E.12.* If the installation in is an area that is nonattainment for PM-10, circle the EPA designated severity of non attainment:

(Moderate) Serious

Source: Dave McNeill, UDAQ, 8/8/94.

IX.E.13.* Does the installation have operations/activities that require air emissions permits? (YES) NO

*IX.E.13.a.** *If YES, describe operation/activities, permit conditions and status, and permit violations (since 1990):*

ACTIVITIES: Stationary sources. PERMIT CONDITIONS: 20% opacity, proper maintenance, limited fuel consumption, recordkeeping, pay annual emmission fees. PERMIT STATUS: Compliance. VIOLATIONS: Aee IX.E.13.b, below.

*IX.E.13.b.** *When was the most recent inspection (mm/dd/yy)?* 12/28/93

Source Compliance Action Notice (SCAN)(A "Warning" Notice)

IX.E.14. Do any installation activities require continuous emissions monitoring systems? YES (NO)

IX.E.14.a. *If YES, identify:*

IX.E.15.* If operations/activities were increased due to base realignment, would the installation require permit modification? YES NO

Depends upon the type(s) of Activities. If an increase in industrial processes, a permit modification would be required.

*IX.E.15.a.** *If YES, at what percent increase would the installation require modification?* _____

Again, depends upon the type(s) of activities.

IX.E.16.* Do air pollution considerations present any potential restrictions to expansion or modification to existing facilities (e.g., conforming determination by the state, new source performance standards)? (YES) NO

*IX.E.16.a.** *If YES, describe:* Installation is within a non-attainment Region for CO (Carbon Monoxide) and PM10 (Particulate Matter).

IX.E.17.* Does the installation have any air emission reduction credits (ERCs)? YES (NO)

*IX.E.17.a.** *If YES, how many?* _____

AIR QUALITY
(continued)

*IX.E.17.b.** *If NO, is there any potential for getting ERCs?* *YES* *NO*

Emission rates, 300 tons/year, are too low.

IX.E.18.* Is the installation subject to any emission offset requirements? YES NO

*IX.E.18.a.** *If YES, describe:*

IX.E.19.* Does the installation have a PSD program? YES NO

IX.E.20. Does the installation have a pollution abatement plan? YES NO

IX.E.21. Refer to Section G and list all actual and planned compliance costs for Air Quality for fiscal years 1994 - 2001.

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DDOU

SECTION F

WATER QUALITY

GROUNDWATER/POTABLE WATER

IX.F.1.* Is the drinking water treatment system operated by the installation? YES (NO)

*IX.F.1.a.** *If YES, when was the system constructed (mm/yy)?* _____

IX.F.1.b. *Describe the operating history, permit status, and permit violations or exceeded maximum contaminant levels (MCLs) from fiscal year 1990:*

*IX.F.1.c.** *What is the remaining life expectancy of the system (in years)?* _____

*IX.F.1.c.(1)** *Explain any suspected problems with the remaining life expectancy of the system:*

IX.F.1.d. *Does the system currently meet regulatory requirements (e.g., SDWA)?* *YES* *NO*

IX.F.1.d.(1) *If NO, explain:*

IX.F.1.e. *Has the system been upgraded or replaced?* *YES* *NO*

IX.F.1.e.(1) *If NO, are there plans to upgrade or replace?* *YES* *NO*

*IX.F.1.f.** *If operations increased due to base realignment, would the system need to be upgraded or replaced to meet increased demand?* *YES* *NO*

*IX.F.1.f.(1)** *If YES, at what percent increase would the system need to be upgraded or replaced?* _____

*IX.F.1.f.(2)** *Would the system require a new permit or modification to an existing permit?* *YES* *NO*

IX.F.2.* What is water supply source (groundwater, surface water) for the installation or municipal system? Both

WATER QUALITY
(continued)

IX.F.3.* Are there any constraints to the water system (consider the quality and quantity of water, seasonal shortages, and storage)? YES (NO)

*IX.F.3.a.** *If YES, describe constraints:*

IX.F.4. If the source is groundwater, how many wells exist at the installation? 0

IX.F.5. List all groundwater projects and class requirements since 1990:

Project	Class Requirement (I, II, III)
NONE	

IX.F.6.* Is the installation subject to any limitations on water rights? YES (NO)

*IX.F.6.a.** *If YES, describe:*

IX.F.7. Refer to Section G and list all actual and planned groundwater compliance costs for fiscal years 1994 - 2001.

SURFACE WATER

IX.F.8. Are there any water bodies located on or adjacent to the installation? (YES) NO

IX.F.8.a. *If YES, on a separate copy of the standard installation map provided for the overall data call, identify the location and size of the water bodies and label the map Water Quality.* ENCL. 8

WATER QUALITY
(continued)

IX.F.9. Do those water bodies receive storm or treated water discharge from the installation? (YES) NO

IX.F.9.a. If YES, describe the nature and volume of discharge:
Storm H20 only-no treated H20. Depot is at NW end of Ogden City. Surface flow is NW from the city, thus Depot is recipient of storm runoff, but not repository (flows thru). Volume: Max daily rate: 33112 GPM. AVG daily rate: 1222.6 GPM.

IX.F.10. Does the installation currently discharge water onto the surface or subsurface? YES (NO)

IX.F.10.a. If YES, is discharge onsite, offsite, or both? _____

IX.F.11. Are there any installation National Pollutant Discharge Elimination System permits in effect for discharge to the water bodies? (YES) NO

IX.F.11.a. If, YES, describe permit parameters:

SANITARY: cd .17 ppm Ni 4.10 Vo 2.13 ppm
cr 2.2 ppm Zn 4.57 ppm ph 6-9
cu 4.5 ppm TSS 200 ppm
pb 1.14 ppm O&G 100 ppm

STORM: O&G, BOD5, COD, TSS, TKN, TTL Phosphorous
NO LIMITS ESTABL.

IX.F.11.b. If NO, has the installation applied, or plan to apply, for a permit? *YES* *NO*

IX.F.12. List all surface water projects and class requirements since 1990:

Project	Class Requirement (I, II, III)
USAEHA No. 37-366-JS73-93	II

IX.F.13. Refer to Section G and list all actual and planned surface water compliance costs for fiscal years 1994 - 2001.

WATER QUALITY
(continued)

WASTEWATER

IX.F.14.* Is the sewage treatment plant operated by the installation? YES NO

IX.F.14.a. If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:

IX.F.14.b. What is the remaining life expectancy of the plant?* _____

IX.F.14.c. Are there any suspected problems?* *YES* *NO*

IX.F.14.c.(1) If YES, describe:*

IX.F.14.d. Has the plant been upgraded? *YES* *NO*

IX.F.14.d.(1) If YES, list date (mm/yy): _____

IX.F.14.d.(2) Describe upgrade:

IX.F.14.e. Are there plans to upgrade or replace the facility?* *YES* *NO*

IX.F.14.e.(1) If YES, describe scope of plans and expected start and complete dates:*

IX.F.14.f. Does the installation provide sewage treatment for the local community?* *YES* *NO*

IX.F.14.f.(1) If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

WATER QUALITY
(continued)

*IX.F.14.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.14.f.(1)(b)** *Does the community have an alternate sewage treatment system?* *YES* *NO*

IX.F.15.* Does the installation operate an industrial wastewater treatment plant? YES NO

*IX.F.15.a.** *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

*IX.F.15.b.** *What is the remaining life expectancy of the plant?* _____

*IX.F.15.c.** *Are there any suspected problems?* *YES* *NO*

*IX.F.15.c.(1)** *If YES, describe:*

IX.F.15.d. *Has the plant been upgraded?* *YES* *NO*

IX.F.15.d.(1) *If YES, list date (mm/yy):* _____

IX.F.15.d.(2) *Describe upgrade:*

*IX.F.15.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

*IX.F.15.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

*IX.F.15.f.** *Does the installation provide industrial wastewater treatment for the local community?* *YES* *NO*

WATER QUALITY
(continued)

*IX.F.15. f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* *YES* *NO*

*IX.F.15.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

*IX.F.15.f.(1)(b)** *Does the community have an alternate industrial wastewater treatment system?* *YES* *NO*

IX.F.16. Refer to Section G and list all actual and planned wastewater compliance costs for fiscal years 1994 - 2001.

DDOU

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide compliance cost data for each of the following program areas for fiscal years 1994 - 2001:

Project		Fiscal Year of Review Actual 1994	Planned 1995	1996	1997	1998	1999	2000	2001
Air Quality	$	2,392	2,000	2,000	3,000	3,000	3,000	4,000	4,000
RCRA									
Hazardous Waste (Subtitle C)		405,000	425,000	450,000	450,000	475,000	475,000	475,000	475,000
Solid Waste (Subtitle D)		0	0	0	0	0	0	0	0
USTs (Subtitle I)		0	0	0	0	0	0	0	0
Water Quality									
Groundwater/Potable Water		0	0	0	0	0	0	0	0
Surface Water	$	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Wastewater	$	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Management Cost	$	133,600	225,000	225,000	225,000	225,000	225,000	225,000	225,000

IX.G.2. Provide cleanup cost data for each of the following program areas for fiscal years 1994 - 2001:

Project		Fiscal Year of Review Actual 1994	Planned 1995	1996	1997	1998	1999	2000	2001
DERA Restoration (CERCLA)	$	5418000	3025000	2035000	1050000	450000	0	0	0
Asbestos		5000	30000	0	0	0	0	0	0
Radon		0	0	0	0	0	0	0	0
PCBs		0	0	0	0	0	0	0	0
Lead-Based Paint		0	0	50,000*	0	0	0	0	0
Management Cost		340000	325000	325000	325000	325000	325000	325000	325000

*LEAD BASE PAINT STUDY TO BE CONDUCTED IN FY96 BY U.S. ARMY HYGIENE AGENCY AT A PLANNED COST OF $50K

IX.G.3. Provide compliance and cost data for any projects not listed above for fiscal years 1994 - 2001:

OPTIONAL FORM 99 (7-90) submitted 10/17/94

FAX TRANSMITTAL # of pages ▶ 1

DDDC - FISC

To [redacted]	From [redacted]
Dept. DDBW	Phone # 532-2643
Fax # 556-7942	Fax # 532-1946

NSN 7540-01-317-7368 5099-101 GENERAL SERVICES ADMINISTRATION

RCRA
(continued)

IX.B.3.* Does the installation/tenant operate any RCRA-permitted facilities? YES (NO)

IX.B.3.a.* *If YES, for each RCRA permit provide the following information:*

[redacted]			

IX.B.4.* Are there any permit violations? YES (NO)

IX.B.4.a.* *If YES, who issued the consent order or enforcement order (EPA/state)?*

IX.B.4.b.* *List violations:*

IX.B.4.c.* *What is the compliance schedule?*

IX.B.5.* Has the installation/tenant been assessed any fines or penalties under the Federal Facility Compliance Act? YES (NO)

IX.B.5.a.* *If YES, explain:*

IX.B.6. List any other environmental considerations at the state, municipal, or local level that have not yet been captured:

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BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted] FISC
Date: 10/12/94

Pg IX-6 - FISC

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FISC

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL # of pages ▶ 3

To [redacted]	From [redacted]
Dept. DDAW	Phone 532-2643
Fax # 556-7942	Fax # 532-1946

NSN 7540-01-317-7368 5099-101 GENERAL SERVICES ADMINISTRATION

[redacted] QUESTION: [redacted]

NTROL CHECKLIST

1. Name of PLFA/SLFA: DEFENSE DISTRIBUTION DEPOT SAN DIEGO

2. BRAC POC Identification:

(a) Name: [redacted]
(b) Office Symbol: SE
(c) Phone: 532-2643
(d) Fax: 532-1946

Alternate BRAC POC Identification:

(a) Name: _____
(b) Office Symbol: _____
(c) Phone: _____
(d) Fax: _____

3. Data Collection Plan Identification:

DEFENSE DISTRIBUTION REGION WEST, INTERNAL CONTROL PLAN
(Note: attach copy of data collection plan)

4. Workpapers - For each data collection plan:

a. Do workpapers exist? Yes ✓ No___
b. Are workpapers neat, legible, and organized? Yes___ No ✓
c. Do workpapers show dates the data was collected? Yes ✓ No___
d. As appropriate, do the workpapers show either the "beginning and ending dates" of the period covered by the data, or the "as of date" of the data? Yes___ No ✓

5. Data Collection Personnel - Review the workpapers for this data collection plan. Do the workpapers indicate:

a. The name, office symbol and phone number of the individual(s) who collected each element of data for this collection plan? Yes___ No ✓

b. That the data was verified or by management personnel independent of the data collection process? Yes___ No ✓

6. Sources of Data - Review workpapers for this data collection plan. For each data element, answer the following questions.

a. If data came from existing files, do the workpapers indicate the files used and locations of the files? Yes___ No ✓ N/A___

b. For all computations, do the workpapers indicate:

(1) The raw numbers/figures that went into the computation? Yes ✓ No___ N/A___

(2) The files or other source of data for the raw numbers/figures? Yes ✓ No___ N/A___

(3) The method of computation? Yes ✓ No___ N/A___

(4) Whether computation have been verified? Yes ✓ No___ N/A___

(5) Do the computation ensure the validity of the data projected for 30 September 1994? Yes ✓ No___ N/A___

c. For data developed through analysis, do the workpapers indicate:

(1) The person who performed the analysis? Yes___ No ✓ N/A ✓

(2) The source(s) of information used in the analysis? Yes___ No ✓ N/A ✓

(3) The type of information in the analysis? Yes___ No___ N/A ✓

(4) The method of analysis? Yes___ No___ N/A ✓

d. If the workpapers include testimonial information or data, do the workpapers indicate:

(1) The name, position, title, grade, office symbol, and phone number of the person(s) who gave the testimony? Yes___ No ✓ N/A___

(2) The date and time the observations were made. Yes___ No ✓ N/A___

(3) The specific method of observation, (note: the list of examples in paragraph 6.e is not an all inclusive list). Yes___ No ✓ N/A___

7. Audit of BRAC Data

(a) Has an audit of this data been scheduled by the Internal Review Office (DDAI)? (Note: If an audit has not been scheduled, or if there is no plan to schedule an audit, do not complete item 7.b - 7.f). Yes___ No ✓

(b) Has the audit been started? Yes___ No ✓

(c) Has the audit been completed? Yes___ No ✓

(d) If the audit has started, but not yet completed, will it be completed within 30 days after certification of the data and submission to the BRAC Working Group? Yes___ No___ ? DK

(e) If the audit has been completed, has a report been published; does the BRAC POC have a copy on file; and has a copy of the report been submitted to DDAI in accordance with the BRAC Audit Guidance? Yes___ No___

(f) If the completed audit report contains recommendations for the improvement of data, has there been compliance with those recommendations? Yes___ No___

[redacted] 10-17-94

SIGNATURE DATA PREPARER DATE

[redacted] FISC SAN Diego, SE

PRINTED NAME, OFFICE SYMBOL, TELEPHONE NO.

AV 522-2643

20 OCT 1994

DDRW-TME (Mr. Thomas/DSN 462-9157/kg)

SUBJECT: Depot Throughput Analysis--BRAC 95 .

TO: DOSO-DE

1. Reference: DOSO-DE letter, 4 October 1994, subject as above.

2. Reference provided factors to be used to calculate bulk throughput, based on attainable cubic feet and average storage cube per receipt/issue. When applying these factors to DDRW Depots, the resulting calculated bulk throughput capacity is substantially lower for many Depots than the current actual average bulk throughput. While it is recognized that the intent was to develop a simplified generic methodology for performing these calculations, the resulting calculated capacities are often unrealistically low based on current Depot operations. Defense Distribution Region West will consequently use the bulk throughput capacities resulting from our analysis of each individual Depot's capacity with respect to current operations, as the means to express the throughput capacity for DDRW Depots.

3. Reference also provided calculations for the bin throughput capability for Defense Distribution Depot San Joaquin (DDJC) and Defense Depot Ogden (DDOU). Defense Distribution Region West's concerns regarding some of the assumptions as well as numbers of workstations and manpower standards used in the analyses, have been the topic of discussions between DOSO/DDRW engineering personnel. While some issues were resolved, there are still areas of the analyses where consensus was not reached. Defense Distribution Region West will consequently use the bin throughput capabilities resulting from our analysis of DDOU and DDJC operations, to represent the bin throughput capacity at these Depots.

4. These efforts to calculate throughput capacity at each Depot have once again served to reemphasize the inherent difficulties in performing such calculations, and how comparisons of throughput capacity among Depots based on line items received and shipped can easily be subject to misinterpretation. Until such time as a uniform operational

Encl 6

20 OCT 1994

concept can be formulated/assumed for analysis purposes, based on a specific concept of operations, processing scenario, workloading/commodity mix, management information system, and related processing standards, comparisons of throughput capacity among Depots is likely to be both subjective and inaccurate.

[redacted]
Director of Distribution

cc: MMDB

DEFENSE LOGISTICS AGENCY
DEFENSE DISTRIBUTION REGION WEST
P.O. BOX 960001
STOCKTON, CA 95296

IN REPLY REFER TO

DDRW-ROA

CLOSE HOLD

31 OCT 1994

SUBJECT: Base Realignment and Closure (BRAC) 95 Data Call Submission

TO: CAAJ (BRAC)

1. References:

a. CAAJ (BRAC) letter, 8 Jul 94, subject: Base Realignment and Closure (BRAC) 95 Data Call (BRAC95L009).

b. CAAJ (BRAC) letter, 30 Aug 94, subject: Base Realignment and Closure (BRAC) 95 Information (BRAC95L013).

c. CAAJ (BRAC) letter, 2 Sep 94, subject: Base Realignments and Closures (BRAC) 95 Data Call Information (BRAC95L015).

2. As requested in referenced letters, DDMC's complete initial Part IV, Buildings and Facilities, data call submission, to include hard copy and disk, is at the enclosure. This completes all DDRW's region and depots initial submissions for Part IV.

3. I certify that the information enclosed is accurate and complete to the best of my knowledge and belief.

Encl

JAMES W. LaBOUNTY
Colonel, USA
Commander

Federal Recycling Program Printed on Recycled Paper

1

26 OCT 1984

FACILITY/BUILDING/PART A

SLFA: DDMC GSA: PRJY

(2)

10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 1

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: OPEN STORAGE LOT DEPOT
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 64,284 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	64,284	SY	DDMC-S
	TOTALS	64,284		

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10/21/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 10

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: OPEN STORAGE LOT DEPOT
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 49,287 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	49,287	SY	DDMC-S
	TOTALS	49,287		

(4)

10/21/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 14

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: OPEN STORAGE LOT DEPOT
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 16,011 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	16,011	SY	DDMC-S
	TOTALS	16,011		

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10/21/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 17

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: OPEN STORAGE LOT
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 15,783 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	15,783	SY	DDMC-S
	TOTALS	15,783		

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10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 5

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: OPEN STORAGE LOT DEPOT
BLDG OR FACILITY: F YEAR BUILT: 1950 SIZE: 30,000 UM: SY

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
45110	OPEN STR DEPOT	30,000	SY	DDMC-S
	TOTALS	30,000		

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10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 650

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: WAREHOUSE, STORAGE GP DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1943 SIZE: 167,715 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14140	CARE/PRES SHOP	64,658	SF	DDMC-W
61050	ADMIN GEN PURP	19,466	SF	USAF
44110	STORAGE GP DEP	83,591	SF	DDMC-S
	TOTALS	167,715		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA	1995	20	1		Y	N	$ 101

STRUCTURAL TYPE	MAT	RATING	FIN	FLOOR MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)

ERROR! ERROR! ERROR!
FACILITY COMPONENT DATA IS MANDATORY
FOR ALL BUILDINGS

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING

REMARKS: NO PWC AVAIL. DUE FOR DEMOLITION FY95

8

10/21/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 651

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: STORAGE GP DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1943 SIZE: 168,521 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	168,521	SF	DDMC-S
	TOTALS	168,521		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA	1998	20	1		Y	N	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)

ERROR! ERROR! ERROR!
FACILITY COMPONENT DATA IS MANDATORY
FOR ALL BUILDINGS

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING

REMARKS: NO PWC AVAIL. DUE FOR DEMOLITION FY98.

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10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 670

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: SEPARATE TOILET FACILITY
BLDG OR FACILITY: B YEAR BUILT: 1943 SIZE: 402 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
73075	SEP TOIL/SHOWER	402	SF	DDMC-S
	TOTALS	402		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA	1997	10	1		Y	N	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)

ERROR! ERROR! ERROR!
FACILITY COMPONENT DATA IS MANDATORY
FOR ALL BUILDINGS

PRIMARY ROOF SYSTEM LAST REPLACED	PRIMARY ROOF SYSTEM ROOF TYPE	PRIMARY ROOF SYSTEM NO SQUARES	PRIMARY ROOF SYSTEM CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	SECONDARY ROOF SYSTEM ROOF TYPE	SECONDARY ROOF SYSTEM NO SQUARES	SECONDARY ROOF SYSTEM CONDITION RATING

REMARKS: NO FWC AVAIL. DUE FOR DEMOLITION FY 97.

10/21/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 671

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: SEPARATE TOILET FACILITY
BLDG OR FACILITY: B YEAR BUILT: 1943 SIZE: 405 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
73075	SEP TOIL/SHOWER	405	SF	DDMC-S
	TOTALS	405		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA	1997	10	1		Y	N	$ 101

STRUCTURAL TYPE	MAT	RATING	FLOOR FIN	MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)

ERROR! ERROR! ERROR!
FACILITY COMPONENT DATA IS MANDATORY
FOR ALL BUILDINGS

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING

REMARKS: NO PWC AVAILABLE. DUE FOR DEMOLITION FY97.

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10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 731

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: WHSE ADMIN OFF DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1960 SIZE: 600 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
61050	ADMIN GEN PURP	600	SF	DDMC-S
	TOTALS	600		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
T	NA		12	1		N	N	$ 101

STRUCTURAL TYPE	MAT	RATING	FLOOR FIN	MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)

ERROR! ERROR! ERROR!
FACILITY COMPONENT DATA IS MANDATORY
FOR ALL BUILDINGS

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING

REMARKS: NO PWC AVAIL. DUE FOR DEMOLITION FY98.

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10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 778

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: SHED, MATL PROC STOCK
BLDG OR FACILITY: B YEAR BUILT: 1979 SIZE: 400 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44135	HAZ MAT STR DEP	400	SF	DDMC-W
	TOTALS	400		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		14	1		N	N	$ 101

STRUCTURAL TYPE	MAT RATING	FLOOR FIN	MAT RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)

ERROR! ERROR! ERROR!
FACILITY COMPONENT DATA IS MANDATORY
FOR ALL BUILDINGS

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING

REMARKS: NO PWC REPORT FURNISHED FOR THIS BUILDING.

10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 781

GSA NUMBER: PRJY SITE: McCLELLAN SLFA: DDMC
INSTALLATION NAME: McCLELLAN AFB PLFA: DDRW

FACILITY NAME: HAZARD STOR. DEP
BLDG OR FACILITY: B YEAR BUILT: 1972 SIZE: 59,740 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44228	HAZ MAT STR INS	58,200	SF	DDMC-S
61050	ADMIN GEN PURP	1,540	SF	DDMC-S
	TOTALS	59,740		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		20	1		Y	Y	$ 101

STRUCTURAL TYPE	MAT	RATING	FLOOR FIN	MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
S	C	G	N	C	G	D	F	2	40	225

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/72	D	508	G	01/01/82	B	81	G

REMARKS:

10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 783

GSA NUMBER: PRJY SITE: McCLELLAN SLFA: DDMC
INSTALLATION NAME: McCLELLAN AFB PLFA: DDRW

FACILITY NAME: STORAGE GP DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1957 SIZE: 1,421,441 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14140	CARE/PRES SHOP	391,291	SF	DDMC-
74040	LIBRARY BRANCH	2,001	SF	DDMC-X
17119	ORG CLASSROOM	2,116	SF	TENANT
43110	COLD STR DEPOT	4,740	SF	DDMC-S
44110	STORAGE GP DEP	946,553	SF	DDMC-S
61050	ADMIN GEN PURP	69,524	SF	TENANT
74064	POST RESTAURAN	5,216	SF	TENANT
	TOTALS	1,421,441		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		25	1		Y	Y	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
S	C	G	N	C	G	O	F	38	140	800

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/74	B	11,000 *****	G	01/01/74	B	3,406	G

REMARKS: ROOF DATA IN SQUARE FEET INSTEAD OF SQUARES

10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 785

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: SCALEHOUSE
BLDG OR FACILITY: B YEAR BUILT: 1979 SIZE: 132 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14180	SCALE HOUSE	66	SF	DDMC-T
14180	SCALE HOUSE	66	SF	DDMC-T
	TOTALS	132		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		12	1		N	N	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
O	C	G	N	C	G	O	G	0	0	40

PRIMARY ROOF SYSTEM LAST REPLACED	PRIMARY ROOF TYPE	PRIMARY NO SQUARES	PRIMARY CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	SECONDARY ROOF TYPE	SECONDARY NO SQUARES	SECONDARY CONDITION RATING
10/10/92	M	10	G	/ /		0	

REMARKS: THIS BUILDING DOES NOT HAVE A MECHANICAL SYSTEM. MANDATORY FIELDS FOR FIRE PROTECTION. Portable Fire Extinguishers

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10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 786

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: STORAGE GP DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1958 SIZE: 822,393 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
14140	CARE/PRES SHOP	55,335	SF	TENANT
44110	STORAGE GP DEP	710,171	SF	DDMC-S
44220	STORAGE GP INST	6,642	SF	USAF
61050	ADMIN GEN PURP	46,815	SF	TENANT
31710	COMMO EQ BLDG	3,430	SF	USAF
	TOTALS	822,393		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		25	1		Y	Y	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
S	C	G	N	C	G	O	F	15	114	225

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
06/20/70	B	7,714	F	/ /		0	

REMARKS:

10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 787

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: SHED, WHSE VEH PARK DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1973 SIZE: 245 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44135	HAZ MAT STR DEP	245	SF	DDMC-S
	TOTALS	245		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
S	NA		10	1		N	N	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
S	S	G	N	C	G	O	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/73	M	2	G	/ /		0	

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REMARKS:

10/21/94

BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 788

GSA NUMBER: PRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: STORAGE GP DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1989 SIZE: 164,000 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44110	STORAGE GP DEP	164,000	SF	DDMC-S
	TOTALS	164,000		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		38	1		Y	Y	$ 101

STRUCTURAL TYPE	STRUCTURAL MAT	STRUCTURAL RATING	FLOOR FIN	FLOOR MAT	FLOOR RATING	FIRE SYSTEM TYPE	FIRE SYSTEM RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
O	C	G	N	C	G	O	G	3	12	1,200

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
12/01/89	B	1,576	G	12/01/89	B	15	G

REMARKS:

10/21/94 BRAC-95 FACILITIES INFORMATION

FACILITY NUMBER: 789

GSA NUMBER: FRJY SITE: MCCLELLAN SLFA: DDMC
INSTALLATION NAME: MCCLELLAN AFB PLFA: DDRW

FACILITY NAME: BERM FACIL, HAZ MAT DEPOT
BLDG OR FACILITY: B YEAR BUILT: 1973 SIZE: 128 UM: SF

CATEGORY CODE	STANDARD DESCRIPTION	SIZE	UNIT OF MEASURE	USER ID CODE
44135	HAZ MAT STR DEP	128	SF	DDMC-S
	TOTALS	128		

TYPE CONST	HISTORIC RATING	PLANNED EXCESS	HT(ft)	NO STORIES	YEAR LAST IMPROVED	RESTROOMS ADEQUATE	COMPLYS W/ADA	CURRENT PLANT VALUE
P	NA		10	1		N	N	$ 101

STRUCTURAL TYPE	MAT	RATING	FLOOR FIN	MAT	RATING	FIRE SYSTEM TYPE	RATING	NO A/C UNITS	A/C TOTAL TONS	ELEC RATING (AMPS)
F	S	G	N	C	G	O	G	0	0	0

PRIMARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING	SECONDARY ROOF SYSTEM LAST REPLACED	ROOF TYPE	NO SQUARES	CONDITION RATING
01/01/74	M	10	G	/ /		0	

REMARKS: THERE ARE NO MECHANICAL SYSTEMS SERVICING THIS BUILDING. FIRE PROTECTION MANDATORY FIELD. Portable fire extinguishers

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BMAR (DEFICIENCY)/PART B

SLFA: DDMC GSA: PRJY

AUTOMATED PORTION OF THE DATA CALL
SLFA: DDMC GSA NUMBER: PRJY

PART IV.A.25.a-IV.A.25h not required per telecon with [redacted] DDRW-AF, DSN 462-9522 on 14 Oct 94.

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Activity: DDMC Installation Number: FRJY

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FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** FACILITY NUMBER....: 781												
781	7810022		PLUMBING FIXTURE RPL	N		11142	0	0	0	0	11142	REPLACE DETERIORATED PLUMBING FIXTURES LOCATED IN THE RESTROOMS. THEY HAVE EXCEEDED THEIR SERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDLINES
781	7810023		PLUMBING H/W RPL	N		2130	0	0	0	0	2130	THE WATER HEATED IN THE OFFICE WILL HAVE REACHED ITS NORMAL SERVICE LIFE EXPECTANCY ACCORDING ASHRAE GUIDELINES.
781	7810024		HEATING GEN RPL	N		50482	0	0	0	0	50482	REPLACE 22 HEATERS LOCATED IN MAIN WAREHOUSE DUE TO DETERIORATION AND LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.
781	7810025		HVAC RPL	N		36696	0	0	0	0	36696	THE A/C SYSTEM HAS REACHED IT'S SERVICE LILFE EXPECTANCY ACCORDING TO ASHARE GUIDELINES.
781	7810026		HVAC RPL	N		8842	0	0	0	0	8842	THE 5 TON A/C UNIT LOCATED EAST SIDE CENTER OF FACILITY IS BEGINNING TO SHOW SIGNS OF DETERIORATION.
781	7810027		VENT SYS RPL	N		191061	0	0	0	0	191061	tHE EXISTING ROOF AND WALL MOUNTED EXHAUST FANS ARE SHOWING SIGNS OF DETERIORATION.

Activity: DDMC Installation Number: PRJY

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FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
781	7810012		PAINT INT	N		4782	0	0	0	0	4782	REPAINTING IS REQUIRED DUE TO NORMAL WEAR.
781	7810013		PAINT EXT	N		175802	0	0	0	0	175802	REPAINTING IS REQUIRED DUE TO NORMAL WEAR.
781	7810021		FIRE PROT SPRINKLER RPL	N		367433	0	0	0	0	367433	SPRINKLER SYSTEM HAS REACHED ITS SERVICE LIFE EXPECTANCY.
781	7810011		FOUND C/S CLEAN	N		16107	0	0	0	0	16107	THE EXPANSION AND CONTRACTION JOINTS IN THE CONCRETE SLAB SHOW SIGNS OF WEAR. THE JOINTS WILL NEED TO BE CLEANED AND RESEALED
** Subtotal **						864477	0	0	0	0	864477	
** FACILITY NUMBER....: 783												
783	7830013		ELECT SUBPANEL RPL	N		7547	0	0	0	0	7547	DUE TO THE AGE AND DAMAGES THESE PANELS ARE RATED IN POOR CONDITION
783	7830012		PLUMBING H/W RPL	N		14958	0	0	0	0	14958	THE HOT WATER HEATERS ARE APPROACHING THEIR NORMAL SERVICE LIFE.
783	7830130		HVAC RPL	N		361253	0	0	0	0	361253	REPLACE 23 DETERIORATING EVAPORATIVE COOLERS LOCATED ON THE ROOF. EXISTING UNITS HVE REACHED THEIR SERVICE LIFE EXPECTANCY.

Activity: DDMC Installation Number: PRJY

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
783	7830014		HEATING GEN RPL	N		137310	0	0	0	0	137310	THE EXISTING USNITS HAVE REACHED THEIR SERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.
783	7830015		HVAC RPL	N		134306	0	0	0	0	134306	THE UNITS ARE BEGINNING TO SHOW SIGNS OF DETERIORATION. THE WILL HAVE REACHED THEIR LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES
783	7830016		DRAIN WAST VENT RPL	N		438121	0	0	0	0	438121	THE EXISTING SYSTEMS HAVE REACHED THEIR SERVICE LIFE ACCORDING TO ASHRAE GUIDELINES AND SHOULD BE REPLACED.
783	7830017		PUMPS RPL	N		55714	0	0	0	0	55714	PUMPS ARE BEGINNING TO SHOW SIGNS OF AGE.
783	7830018		HVAC RPL	N		123545	0	0	0	0	123545	THE UNITS ARE BEGINNING TO SHOW SIGNS OF DETERIORATION. THE SYSTEMS WILL HAVE REACHED THEIR SERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES
783	7830019		VENT SYSTEM RPL	N		231188	0	0	0	0	231188	THE EXISTING EXHAUST FAN ARE SHOWING SIGNS OF DETERIORATION.
783	7830023		CEILILNG RPL	N		70954	0	0	0	0	70954	THE CEILINGS ARE BEGINNING TO SHOW SIGNS OF WEAR AND NEED REPLACEMENT.

Activity: DDMC Installation Number: PRJY

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
783	7830025		FLOOR COVER RPL	N		100800	0	0	0	0	100800	THE EXISTING FLOOR COVER IS BEGINNING TO SHOW AGE DUE TO NORMAL WEAR.
783	7830020		HVAC RPL	N		56688	0	0	0	0	56688	THE EXISTING 25 TON CHILLER, PUMP, AIR HANDLER, AND COOLING TOWER LOCATED IN THE MECHANICAL ROOM IN 783P IS BEGINNING TO SHOW SIGNS OF AGE.
783	7830026		FLOOR COVER RPL	N		1225076	0	0	0	0	1225076	THE EXISTING FLOOR COVERING IS BEGINNING TO SHOW SIGNS OF WEAR.
783	7830027		PAINT EXT	N		1827167	0	0	0	0	1827167	REPAINTING REQUIRED DUE TO NORMAL WEAR.
783	7830024		FOUND C/S CLEAN	N		372605	0	0	0	0	372605	THE EXPANSION AND CONTRACTION JOINTS IN THE CONCRETE SLAB SHOW SIGNS OF WEAR AND DAMAGE. THE JOINTS WILL NEED TO BE CLEANED AND RESEALED
783	7830028		PAINT INT	N		345714	0	0	0	0	345714	REPAINTING REQUIRED DUE TO NORMAL WEAR.
** Subtotal **						5502946	0	0	0	0	5502946	
** FACILITY NUMBER....: 785												
785	7850032		PAINT	N		1623	0	0	0	0	1623	PERFORM A LEAD TEST ON ALL PREVIOUSLY PAINTED SURFACES. APPLY WATERPROOFING.

Activity: DDMC Installation Number: FRJY

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** Subtotal **						1623	0	0	0	0	1623	
** FACILITY NUMBER....: 786												
786	7860011		ELECT RPRS GEN	N		10830	0	0	0	0	10830	DUE TO THE AGE THE SECONDAY WIRING IS RATED IN POOR CONDITION AND HAS EXCEEDED IT'S SERVICE LIFE.
786	7860012		ELECT SUBPANEL PRL	N		44473	0	0	0	0	44473	DUE TO THE AGE THESE PANELS ARE RATED IN POOR CONDITION.
786	7860028		HEATING BOILER RPL	N		49483	0	0	0	0	49483	THE EXISTING EQUIPMENT HAS REACHED ITS DERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.
786	7860015		ROOF RPL	N		1250153	0	0	0	0	1250153	THE EXISTING ROOF SYSTEM IS DETERIORATED AND AT THE END OF THE DESIGNED LIFED OF THE ROOFING MATERIAL.
786	7860029		FIRE PROT SPRINKLER RPL	N		4583711	0	0	0	0	4583711	SPRINKLER SYSTEM HAS REACHED ITS SERVICE LIFE EXPECTANCY OF 30 YEARS.
786	7860030		DRAIN, WASTE RPL	N		242297	0	0	0	0	242297	THE EXISTING SYSTEMS HAVE REACHED THEIR SERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.

Activity: DDMC Installation Number: FRJY

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
786	7860031		PLUMBING H/W RPL	N		6310	0	0	0	0	6310	THE EXISTING EQUUIPMENT HAS REACHED ITS SERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.
786	7860032		HEATING GEN RPL	N		42497	0	0	0	0	42497	REPLACE 19 HEATERS IN THE WHSE AREA OVERHEAD DUE TO DETERIORATION AND LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.
786	7860033		HVAC RPL	N		45481	0	0	0	0	45481	THE UNITS ARE SHOWING SIGNS OF DETERIORATIOON AND WILL HAVE REACHED THEIR SERVICE FIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES
786	7860034		PUMPS RPL	N		15377	0	0	0	0	15377	THE PUMPS ARE STARTING TO SHOW SIGNS OF AGE AND DETERIORATION.
786	7860035		VENT SYST RPL	N		11951	0	0	0	0	11951	THE EXISTING EQUIPMENT IS SHOWING SIGNS OF DETERIORATION.
786	7860014		CEILING RPL	N		79613	0	0	0	0	79613	THE SUSPENDED CEILING IS IN FAIR CONDITION NEARING THE END OF THEIR USEFUL LIFE.
786	7860017		PAINT EXT	N		338203	0	0	0	0	338203	REPAINTING REQUIRED DUE TO NORMAL WEAR
786	7860018		PAINT INT	N		963744	0	0	0	0	963744	REPAINTING REQUIRED DUE TO NORMAL WEAR.

Activity: DDMC Installation Number: PRJY

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

29

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
786	7860016		FOUND C/S CLEAN	N		372605	0	0	0	0	372605	THE EXPANSION AND CONTRACTION JOINTS IN THE CONCRETE SLAB SHOW SIGNS OF WEAR AND DAMAGE.
** Subtotal **						8056728	0	0	0	0	8056728	
** FACILITY NUMBER....: 787												
787	7870033		PAINT EXT	N		2122	0	0	0	0	2122	COST ESTIMATE FOR PAINTING DUE TO NORMAL PAINT CYCLING.
787	7870034		PAINT INT	N		2392	0	0	0	0	2392	COST ESTIMATE FOR REPAINTING DUE TO NORMAL PAINT CYCLING.
** Subtotal **						4514	0	0	0	0	4514	
** FACILITY NUMBER....: 788												
788	7880011		PLUMBING H/W RPL	N		2858	0	0	0	0	2858	IT WILL HAVE REACHED ITS NORMAL SERVICE LIFE EXPECTANCY ACCORDING TO ASHRAE GUIDELINES.
788	7880019		PAINT INT	N		411322	0	0	0	0	411322	COST ESTIMATE FOR REPAINTING DUE TO NORMAL PAINT CYCLING
788	7880020		PAINT EXT	N		181457	0	0	0	0	181457	COST ESTIMATE FOR REPAINTING DUE TO NORMAL PAINT CYCLING.
788	/880021		FLOOR COVER RPL	N		17185	0	0	0	0	17185	ESTIMATE PROVIDED DUE TO NORMAL WEAR CYCLE.

30

Activity: DDMC Installation Number: PRJY

FACILITY DEFICIENCIES (BMAR) DATA

[ALL APPROVED AND NOT APPROVED ITEMS]
BRAC-95 (PART B)

FACILITY NUMBER	SERIAL NUMBER	PROJECT NUMBER	DESCRIPTION	PLFA APPROVE	ACCOMP YEAR	REPAIR COST	MAINTENANCE COST	CONSTRUCTION COST	DESIGN COST	DEMOLITION COST	TOTAL COST	REMARKS
** Subtotal **						612822	0	0	0	0	612822	
*** Total ***						15043110	0	0	0	0	15043110	

ADMIN SPACE DATA/PART C

SLFA: DDMC GSA: PRJY

Activity: DDMC Installation Number: PRJY

ADMINISTRATIVE SPACE DATA

BRAC-95 (PART C)

GSA PROPERTY NUMBER	FACILITY NUMBER	OWNER	ACTIVITY (OCCUPANT)	NET AREA (OFFICE)	NET AREA (SPECIAL)	NET AREA (STORAGE)	NET AREA (TOTALS)	OFFICE EMPLOYEES	OFFICE ITINERANTS	STORAGE EMPLOYEES	STORAGE ITINERANTS	TENANTS OCCUPY/ REASON	RATIONALE FOR EXCEEDING AUTHORIZED SPACE
** FACILITY NUMBER . . . : 650													
PRJY	650	D	DDMC	1282	0	0	1282	1	0	0	0	N N	
** Subtotal **													
				1282	0	0	1282	1	0	0	0		
** FACILITY NUMBER . . . : 651													
PRJY	651	D	DDMC	565	0	0	565	1	0	0	0	N N	
** Subtotal **													
				565	0	0	565	1	0	0	0		
** FACILITY NUMBER . . . : 701													
PRJY	701	D	DDMC	1540	0	0	1540	1	0	0	0	N	
** Subtotal **													
				1540	0	0	1540	1	0	0	0		
** FACILITY NUMBER . . . : 703													
PRJY	703	D	DDMC	51	88	0	139	162	0	0	0	N	
** Subtotal **													
				51	88	0	139	162	0	0	0		
** FACILITY NUMBER . . . : 706													
PRJY	706	D	DDMC	8536	0	0	8536	9	0	0	0	N N	

Activity: DDMC Installation Number: PRJY

ADMINISTRATIVE SPACE DATA

BRAC-95 (PART C)

GSA PROPERTY NUMBER	FACILITY NUMBER	OWNER	ACTIVITY (OCCUPANT)	NET AREA (OFFICE)	NET AREA (SPECIAL)	NET AREA (STORAGE)	NET AREA (TOTALS)	OFFICE EMPLOYEES	OFFICE ITINERANTS	STORAGE EMPLOYEES	STORAGE ITINERANTS	TENANTS OCCUPY/ REASON	RATIONALE FOR EXCEEDING AUTHORIZED SPACE
** Subtotal **													
				8536	0	0	8536	9	0	0	0		
** FACILITY NUMBER . . . : 788													
PRJY	788	D	DDMC	1877	0	0	1877	4	0	0	0	Y D	DRMO-Space not avail their facilities
** Subtotal **				1877	0	0	1877	4	0	0	0		
*** Total ***				13851	88	0	13939	178	0	0	0		

UTIL/INFRASTRUCTURE/PART D
SLFA: DDMC GSA: PRJY

Activity: DDMC Installation Number: PRJY

INSTALLATION UTILITY/INFRASTRUCTURE DATA

BRAC-95 (PART D)

GSA PROPERTY NUMBER	FACILITY NUMBER	INSTALLATION SYSTEM TYPE	SYSTEM CAPACITY	PEAK USAGE	UM	25 % INCR	50 % INCR	100% INCR	REMARKS
PRJY		ELECTRIC SYSTEM	0	0	N/A	Y	Y	Y	DATA FROM AF BRAC OFFICE STEVE BENNETT/SM-ALC/FMPB/DSN 633-1280. POTENTIAL INCREASE ONLY
PRJY	34	HOTWATER/STEAM	0	0	N/A	Y	Y	Y	DATA FROM AF BRAC OFFICE STEVE BENNETT/SM-ALC/FMPB/DSN 633-1280. POTENTIAL INCREASE ONLY
PRJY	33	NATURAL GAS SYSTEM	0	0	N/A	Y	Y	Y	DATA FROM AF BRAC OFFICE STEVE BENNETT/SM-ALC/FMPB/DSN 633-1280. POTENTIAL INCREAS ONLY
PRJY	31	PARKING	0	0	N/A	Y	Y	Y	
PRJY		ROAD SYSTEM	0	0	NA	Y	Y	Y	
PRJY		SEWAGE SYSTEM	0	0	N/A	Y	Y	Y	DATA FROM AF BRAC OFFICE STEVE BENNETT/SM-ALC/FMPB/DSN 633-1280. POTENTIAL INCREASE ONLY
PRJY	30	WATER SYSTEM	0	0	N/A	Y	Y	Y	DATA FROM AF BRAC OFFICE STEVE BENNETT/SM-ALC/FMPB/DSN 633-1280. POTENTIAL INCREASE ONLY.

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COMMUNITY SUPPORT/PART E

Activity: DDMC Installation Number: PRJY

COMMUNITY UTILITY SUPPORT DATA

BRAC-95 (PART E)

GSA PROPERTY NUMBER	INSTALLATION SYSTEM TYPE	25 % INCR	50 % INCR	100% INCR	REMARKS
PRJY	ELECTRICAL	N	N	N	
PRJY	ENERGY	N	N	N	
PRJY	SEWAGE DISPOSAL	N	N	N	
PRJY	SOLID WASTE DISPOSAL	N	N	N	SM-ALC BRAC OFFICE UNABLE TO SUPPLY DATA POCs MR GLENN/DSN 633-4501/MR BENNETT/DSN 6331280
PRJY	WATER SYSTEM	N	N	N	

36

NON AUATOMATED PORTION OF THE DATA CALL
SLFA: DDMC GSA NUMBER: PRJY

PART IV.B.28.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.29.
NONE

PART IV.B.29a.
N/A

PART IV.B.30.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.30a.
N/A

PART IV.B.31.
NONE

PART IV.B.32.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.32a.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.33.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.34.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.35.
DATA REQUESTED IS NOT AVAILABLE.

PART IV.B.36.
1.14

PART IV.B.37
NONE

PART IV.B.38
NONE

PART IV.B.39
NONE

PART IV.B.40.
SEE ATTACHED.

(37)

October 13, 1994

94ACTUAL

Carl

DEFENSE DISTRIBUTION REGION WEST
OBLIGATIONS VS EXPENSES
ACTIVITY: SX/MZ - MCCLELLAN
AV1..AFY94 ACTUAL AS OF: 30 SEPTEMBER 1994

	2088 OBLIGATIONS	EXPENSES	DIFFERENCE
PERFORMANCE FACTOR:	1682	1682	0
ON-BOARD			
1 OCT 93	576	576	0
END OF PERIOD	559	559	0
CIV REG HRS WKD:	936,645	936,645	0
NON-PROD HRS:	226,253	226,253	0
PD HOURS:	1,162,898	1,162,898	0
OT/HOL HRS WORKED	12,627	12,627	0
TOTAL PAID HOURS	1,175,525	1,175,525	0
PAID EQUIVALENTS			
REGULAR	556.94	556.94	0.00
OVERTIME	6.05	6.05	0.00
PAYROLL:			
REGULAR	$19,324,595	$19,324,595	$0
BENEFITS	$3,890,999	$3,890,999	$0
CASH AWARDS	$66,837	$66,837	$0
SPI	$621,719	$621,719	$0
OVERTIME/HOL WKD	$289,607	$289,607	$0
LABOR TOTAL	$24,193,757	$24,193,757	$0
TRAVEL	$80,374	$80,374	$0
INCIDENT TO TRAINING	$76,359	$76,359	$0
TRANSPORTATION/SDT	$2,256,267	$2,247,570	$8,697
SDT OVEROCEAN	$0	$0	$0
UTIL/RENTS	$56,445	$56,445	$0
PRINTING	$0	$0	$0
CONTRACTS:			
RPM>$25K(932,9361,9384&5)	$317,600	$141,988	$175,612
DERA(928)	$0	$0	$0
P900 OTH CONTR & ISSA SPT	$5,522,546	$6,265,760	($743,214)
OTHER CONTRACTS (P300)	$2,327,230	$2,411,085	($83,855)
TOTAL CONTRACTS	$8,167,376	$8,818,833	($651,457)
SUPPLIES (FROM BOSS)	$178,804	$173,568	$5,236
EQUIPMENT <$25K	$533,210	$171,298	$361,912
EQUIPMENT >$25 (986)	$0	$0	$0
NON-LABOR TOTAL	$11,348,835	$11,624,447	($275,612)
GRAND TOTAL	$35,542,592	$35,818,204	($275,612)
AVG ANN SALARY	$41,684	$41,684	$0

October 13, 1994

94ACTUAL

Carl

DEFENSE DISTRIBUTION REGION WEST
OBLIGATIONS VS EXPENSES
ACTIVITY: SX/MZ - MCCLELLAN
AV1..AFY94 ACTUAL AS OF: 30 SEPTEMBER 1994

	2088 OBLIGATIONS	EXPENSES	DIFFERENCE
PERFORMANCE FACTOR:	1682	1682	0
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NON-PROD HRS:	226,253	226,253	0
PD HOURS:	1,162,898	1,162,898	0
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TOTAL PAID HOURS	1,175,525	1,175,525	0
PAID EQUIVALENTS			
REGULAR	556.94	556.94	0.00
OVERTIME	6.05	6.05	0.00
PAYROLL:			
REGULAR	$19,324,595	$19,324,595	$0
BENEFITS	$3,890,999	$3,890,999	$0
CASH AWARDS	$66,837	$66,837	$0
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OVERTIME/HOL WKD	$289,607	$289,607	$0
LABOR TOTAL	$24,193,757	$24,193,757	$0
TRAVEL	$80,374	$80,374	$0
INCIDENT TO TRAINING	$76,359	$76,359	$0
TRANSPORTATION/SDT	$2,256,267	$2,247,570	$8,697
SDT OVEROCEAN	$0	$0	$0
UTIL/RENTS	$56,445	$56,445	$0
PRINTING	$0	$0	$0
CONTRACTS:			
RPM>$25K(932,9361,9384&5)	$317,600	$141,988	$175,612
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GRAND TOTAL	$35,542,592	$35,818,204	($275,612)
AVG ANN SALARY	$41,684	$41,684	$0

DEFENSE LOGISTICS AGENCY
DEFENSE DISTRIBUTION REGION WEST
P.O. BOX 960001
STOCKTON, CA 95296

CLOSE HOLD

IN REPLY REFER TO

DDRW-ROA

31 OCT 1994

SUBJECT: Base Realignments and Closures (BRAC) 95 Data Call

TO: CAAJ (BRAC)

1. Reference:

a. Base Realignment and Closure (BRAC) 95 Data Call, Part V, Distribution Region, initially submitted on 27 Sep 94.

b. DDOU Base Realignment and Closure (BRAC) 95 Data Call, Part VI, Services Provided/Services Received, initially submitted on 14 Sep 94.

c. DoD IG BRAC verification process conducted at DDOU during the 11-21 Oct 94 timeframe.

2. Per your recommendation, a review of our initial submission to Part V was conducted. We have determined that modifications to our initial submission were required. Resubmission of Part V, Distribution Region, with disk, for DDRW, dated 27 Oct 94, is at enclosure 1. Please note that modified responses to our previous submission have been marked with an asterisk.

3. In reference 1c, it was identified that modifications to reference 1b were required. Resubmission of Part VI, Services Provided/Services Received, for DDOU, dated 24 Oct 94, incorporating reference 1b recommendations is at enclosure 2. Please note that the response to para VI.A.4 has been modified and is marked with an asterisk.

4. Verbal guidance had been received from Mr. Jack Francisco, CAAJ (BRAC), stating that a MASS download, incorporating 30 Sep 94 data, would be available during the 11-13 Oct 94 timeframe. To date, we have not received this download; therefore, a resubmission of Part III will not be received by your office by 31 Oct 94.

Federal Recycling Program Printed on Recycled Paper

1

5. I certify that the information enclosed is accurate and complete to the best of my knowledge and belief.

2 Encl

JAMES W. LaBOUNTY
Colonel, USA
Commander

27 OCT 1994

DATA CALL FOR DEFENSE DISTRIBUTION REGIONS
Section V

Depot Region (East or West)? WEST

Ques #	ITEM	depot	city	state	miles to Region HQ
V.1.	List depots (by city & state) within region boundaries	DDBC	BARSTOW	CA	359
		DDCT	CORPUS CHRIST	TX	1788
		DDDC (SAN DIEGO	SAN DIEGO	CA	445
V.2.	Distance in actual miles from depot to Region HQ	DDDC (LONG BEA	LONG BEACH	CA	345
		DDDC (N. ISLAND)	NORTH ISLAND	CA	445
		DDJC	SAN JOAQUIN	CA	0
		DDMC	SACRAMENTO	CA	74
		DDOO	OKLAHOMA CITY	OK	1585
		DDOU (OGDEN)	OGDEN	UT	743
		DDOU (HILL)	OGDEN	UT	733
		DDPW	BREMERTON	WA	820
		DDRT	TEXARKANA	TX	1798
		DDST	SAN ANTONIO	TX	1644

V.3. **Distance in actual miles from Region HQ to**

	miles
bus?	ATTACHMENT V.A.3
train?	ATTACHMENT V.A.3
airplane?	ATTACHMENT V.A.3

V.4. **Describe the advantages of having the Region HQ collocated with the Depot at its present location**
(Use a separate sheet of paper and clearly identify question number with the answer)

SEE ATTACHMENT V.A.4

PLEASE RETURN TO THE TOP OF THE SCREEN AND GO TO THE

3

Encl 1

ACTIVITY: Defense Distribution Region West

ATTACHMENT V.A.3

FROM HQ DDRW TO:	BUS STATION	TRAIN STATION	AIRPORT
STOCKTON, CA	15 MILES	15 MILES	3 MILES
SACRAMENTO, CA	63 MILES	63 MILES	70 MILES
OAKLAND, CA	52 MILES	50 MILES	60 MILES
SAN FRANCISCO, CA	67 MILES	67 MILES	72 MILES

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.4

For the purpose of this data call, DDRW is recognized as the host installation for the facilities located at Sharpe and Tracy in San Joaquin County, California, with DDJC collocated on this site. DDJC has been designated the Primary Distribution Site (PDS) for the west coast and Pacific Theater and one of two such PDSs under DLA within the United States. DDJC is also designated the Regional Freight Center (RFC) for the West Coast and Pacific Theater for all overseas shipments to all Service Activities. The advantages of having DDRW collocated with DDJC consist of the following:

a. DDRW has visibility of the primary distribution hub for receiving and shipping consumable and nonconsumable assets world wide.

b. DDRW is geographically located within 500 miles of 46 percent of its depots; 800 miles of 23 percent of its depots and approximately 1600 miles of 31 percent its depots.

c. DDRW is the primary landlord of the Sharpe and Tracy facilities; therefore, additional costs to relocate region from its present location would be realized.

d. Prototype testing of new distribution storage practices, systems, etc., can be accomplished at region with minimal disruption to our distribution mission and outlying depots.

e. The existing locality pay does not incorporate the 8% differential for high cost of living in areas such as Los Angeles, New York, San Francisco, Washington, D.C., Seattle, and San Diego.

)ata Call for Defense Distribution Regions
;ection V

Region WEST

ıues #	ITEM	Y/N
.5.	**Support to non-DoD custom**	Y

If yes, list and describe customers and include manhours & dollars

list	describe	man-hours	$
	SEE ATTACHMENT V.A.5		

ıues #	ITEM	Y/N
.6.	**Any reimburseable mission**	Y

If yes, list and describe missions and include manhours & dollars

list	describe	man-hours	$
SEE ATTACHMENT V.A.6*			

ıues #	ITEM	Y/N
7.	**Liason with DLA/Service ICI & customers?**	Y

If yes, list and describe and include manhours

list	describe	man-hours
SEE ATTACHMENT V.A.7*		

GHT

ıues #	ITEM	Y/N
3.	**Labor & ISAs?**	Y

If yes, list (by type) describe, & include manhours

list	describe	man-hours

SEE ATTACHMENT V.A.8

6

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.5

a. Fire Service Mutual Aid

DDRW provides personnel, services and equipment for protection of life and property in the event of a fire for the city of Manteca, Stockton, Tracy and all surrounding communities located in proximity to each other in the San Joaquin County.

No manhours or dollars identified, no reimbursement.

SOURCE: Memorandum of Understanding, Fire Service Mutual Aid

b. California Disaster and Civil Defense Master Mutual Aid Agreement.

DDRW voluntarily aids and assists in the event of a disaster, by providing fire, police, medical and health, communication, and transportation services and facilities to cope with the problems of rescue, relief, evacuation, rehabilitation, and reconstruction that would arise in the event of a disaster. Mutual aid is provided on a local, countywide, regional and statewide basis.

No manhours or dollars identified, no reimbursement.

SOURCE: California Disaster and Civil Defense Master Mutual Aid Agreement.

c. Fire Protection Aid Agreement

DDRW provides personnel, fire trucks and fire fighting equipment for City of Tracy in event of a fire fighting emergency.

No manhours or dollars identified, no reimbursement.

SOURCE: Fire Protection Aid Agreement.

d. Sharpe and Tracy Credit Unions Operating Agreements

DDRW will provide logistical support. When available, janitorial services, utilities (such as air conditioning, electricity, gas, water, entomology, and sewage), fixtures, and maintenance will be furnished at no cost to credit unions occupying

ACTIVITY: Defense Distribution Region West (DDRW)

free space in Government buildings. When available from local stock, typewriters, adding machines, other office equipment, and office furniture may be leased to credit unions at a nominal cost of $l.00 per year.

SOURCE: Sharpe and Tracy Credit Unions Operating Agreements

e. Cooperative Agreement between State of California, Office of Emergency Services; State of California, Department of Forestry and Fire Protection, Pacific Southwest Region, USDA Forest Service; USDI Bureau of Land Management, California Office and USDI National Park Service, Western Region.

DDRW provides emergency apparatus and personnel during times of severe wildfire conditions to Forest Agencies on a reimbursable basis.

	Personnel	M/H	Vehicle
Green Meadows Fire	$ 6,245.75	249	$ 1,652.00
Kinneloa Fire	1,505,00	60	448.00
Topanga Incident	7,750.75	309	2,044.00
Total	$15,501.50	618	$4,144.00
Grand Total	$19,644.75		

SOURCE: Cooperative Agreement between State of California, Office of Emergency Services; State of California, Department of Forestry and Fire Protection, Pacific Southwest Region, USDA Forest Service; USDI Bureau of Land Management, California Office and USDI National Park Service, Western Region.

f. Installation Morale, Welfare and Recreation Fund.

Level of Support: Base Operations $11,481.00

SOURCE: ISA W62G2S-90339-001

g. Post Restaurant Fund

Level of Support: Base Operations $3,112.00

Costs for both agreements were waived by Command 6 July 93 DoD guidance stated that MWR Support should be included in the operations surcharge, per DoD Memo 7 Aug 92.

SOURCE: ISA W62G2S-90327-001

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.6

SOURCE: All Interservice Support Agreements (ISA) will be listed by ISA number, category of support and Job Order number if known. Total cost of reimbursable services identified on ISAs will be provided. Since most of the mandatory categories of support on agreements are computed by population or square feet, estimated manhours were computed by dividing the average grade 8.6 (for region $14.50 per hour) in to the total cost of reimbursable support provided.

a. SB3200-9033-001: DDRW provides support to Army Air Force Exchange Service, Castle AFB, CA. (Tenant located at Sharpe Site)

Category of Support Provided	Job Order No.
Mail Pickup and Delivery	
Custodial	14WF0I
Fire Protection	
Police Services	
Health Services	
Utilities	14WA0I
Real Property Maintenance	
Disposal Service	14WA0I
Information Services	
Safety	
Communication Service	14WA0I
Social Actions	
Entomology	

Total Cost $10,516.00 Estimated Manhours 725

b. SB3200-93013-001: DDRW provides support to U.S. Army Petroleum Center and General Materiel Branch, New Cumberland, PA. (Tenant located at Tracy Site).

Category of Support Provided	Job Order No.
Base Operations Support	14WB13

Total Cost $74,541.00 Estimated Manhours 5141

9

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.6

c. SB3200-93303-001: DDRW provides support to U.S. Army Medical Materiel Agency, Frederick, MD (Tenant located at Tracy Site)

Category of Support Provided	Job Order No.
Base Operations Support	I4WB12

Total Cost $170,736.00 Estimated Manhours II,775

d. SB3200-92328-001: DDRW provides support to 124th USARCOM, Fort Lawton, WA. (Tenant located at Sharpe Site).

Category of Support Provided	Job Order No.
Mandatory Reimbursement Support	
Command Element	
Common Use Facility Operations, Maintenance, Repair and Construction	
Disaster Preparedness	
Environmental Compliance	14WA05
Fire Protection	14WF05
Morale and Fitness Support	
Police Service	
Safety	
Optional Reimbursement Support Categories	
Admin Services	
Audio/Visual Services	
Custodial Services	14WF05
Education Services	
Engineering Support	
Equipment Operation, Main and Repair	14WA05
Facilities Main and Repair	14WA05
Purchasing and Contracting Services	14WF05
Disposal Service	14WA05
Utilities	14WA05

Total Cost $31,937.00 Estimated Manhours 2203

ACTIVITY: Defense Distribution Region West (DDRW)

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e. SB3200-92328-002: DDRW provides support to 104th Division, Vancouver, WA. (Tenant located at Sharpe Site).

Category of Support Provided	Job Order No.
Communication	14WA10
Installation Retail, Supply & Storage Opns	14WA10
Transportation Services	14WA10

Total Cost $2,650.00 Estimated Manhours 183

f. SB3200-91310-001: DDRW provides support to 124th USARCOM, Fort Lawton, WA. (Tenant located at Sharpe site).

Category of Support Provided	Job Order No
Procurement	14WA30
Housing and Lodging	
Real Property Maintenance	14WA25
Administrative Services	14WA30
Safety	
Community Services	
Entomology	14WA25
Training	
Supplies	14WA30
Vehicle Maintenance	
Office, Equip Repair	14WA30
Audiovisual Service	14WA30

Total Costs $6276.00 Estimated Manhours 434

ACTIVITY: Defense Distribution Region West (DDRW)

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g. SB3200-94133-001: DDRW provides support to Defense Personnel Support Center, Philadelphia, PA. (located at Alameda, CA).

Category of Support Provided	Job Order No
	14WA81
Police Services	
Civilian Personnel Services	
Education Services	
Installation Retail, Supply and Storage Operations	
Legal Services	

Total Costs $41,039.00 Estimated Manhours 2830

h. SB3200-91010-001: DDRW provides support to U.S. Army Corps of Engineers, Rio Linda, CA. (Sacramento Resident Office).

Category of Support	Job Order No
Mail and Messenger Services	14WF10
Custodial	14WF10
Fire Protection	
Security	
Health Services	
Utilities	14WA40
Real Property Main	
Refuse Collection	14WA40
Safety	
Communications	14WA40
Entomology	14WA40

Total Costs $9226.00 Estimated Manhours 636

i. SB3200-94056-001: DDRW provided support to Defense Automated Addressing System, Dayton, OH (Tenant located at Tracy Site).

Category of Support	Job Order No
Base Operations	14WA83

Total Cost $195,944.00 Estimated Manhours 13,513

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j. SB3200-86274-005: DDRW provides support to Defense Contract Administration Services Region Los Angeles, El Segundo, CA.

Category of Support	Job Order No
Legal Services Purchasing/Contracting Admin Services	14WA87

Total Cost $23,560.66 Estimated Manhours 1625

k. SB3200-90274-002: DDRW provides support to Office of Inspector General, Defense Criminal Investigative Service, Oakland, CA.

Category of Support	Job Order No
Purchasing and Contracting Supplies	14WB06

Total Cost $600.00 Estimated Manhours 41

l. SB3200-94126-001: DDRW provides support to Defense Reutilization and Marketing Office, Stockton, CA (located at Rough and Ready Island).

Category of Support	Job Order No
Base Operations	14WB01

This agreement is in draft.

Total FY 94 costs on old ISA $108,973.37 Estimated Manhours 7515

ACTIVITY: Defense Distribution Region West (DDRW)

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m. SB3200-94210-001: DDRW provides support to U.S. Army Medical Department Activity, Fort Irwin, CA. (Tenant located at Sharpe Site).

Category of Support	Job Order No
Base Operations	

This is a new agreement and when finalized Job Order will be set up to capture costs.

Total Costs $131,202.00 Estimated Manhours 9048

n. SB3200-92328-003: DDRW provides support to 4th Marine Division (REIN), New Orleans, LA (Tenant located at Sharpe Site).

Category of Support	Job Order No
Mandatory Reimbursement Support	
Command Element	
Common Use Facility Operations, Maintenance, Repair and Construction	
Disaster Preparedness	
Environmental Compliance	14WA47
Fire Protection	14WF16
Morale and Fitness Support	
Police Service	
Safety	
Optional Reimbursement Support Categories	
Admin Services	
Audio/Visual Services	
Communications Services	14WA93
Custodial Services	14WF17
Education Services	
Engineering Support	
Equipment Operation, Maintenance and Repair	
Explosive Ordnance	
Facilities and Real Property Support	14WA50/14WA45
Facilities Maintenance and Repair	14WF19
Housing Services	14WA44
Instal Retail Supply and Storage Opns	14WA91/14WA54/14WA51
Legal Services	

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Mobilization Support	14WA96
Purchasing and Contracting Services	
Disposal Service	14WA52
Utilities	14WA51

Total Cost $53,227.00 Estimated Manhours 3671

o. SB3200-94108-001: DDRW provides support to United States Property & Fiscal Office for California, San Luis Obispo, CA (Tenant located at airport/Stockton).

Category of Support	Job Order No
Communication Services	14WA71
Education Services	14WR03
Equip Operation, Maintenance & Repair	14WA72
Facility Maintenance and Repair	
Health Services	
Installation Retail, Supply & Storage Operations	14WR04

Total Costs $34,402.00 Estimated Manhours 2373

p. SB3200-94103-001: DDRW provides support to United States Property & Fiscal Officer for California (Tenant located at airport/Stockton).

Category of Support	Job Order No
Command Element	
Common Use Facility Opn, Main, Rpr & Constr	
Disaster Preparedness	
Environmental Compliance	
Fire Protection	
Morale and Fitness Support	
Police Services	
Safety	
Shuttle Services	
Admin Services	14WF25
Audio/Visual Services	
Clubs	
Communication Services	14WA71
Community Support Services	

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Custodial Services	
Engineering Support	
Equip Opn, Main & Rpr	14WA72
Facilities and Real Property Support	14WR04
Facility Maintenance and Repair	
Health Services	
Housing and Lodging Services	
Installation Retail, Supply & Storage Operations	
Legal Service	
Refuse Collection and Disposal	
Utilities	

Draft, DDRW is in the process of negotiating, all costs for FY 95 have not been identified.

Total Costs for FY 94 old ISA $14,780.00 Estimated Manhours 1019

q. SB3200-91072-002: DDRW provides support to Naval Communication Station, Stockton, CA.

Category of Support

Finance & Accounting Service
Security Support
Disposal Services
Training
Construction/Heavy Equipment
Electrical Equipment and Components

Total Cost $8,446.00 Estimated Manhours 583

r. SB3200-93144-001: DDRW provides support to Riverbank Army Ammunition Plant, Riverbank, CA.

Category of Support	Job Order No
Communications Services	14WA97
Installation Retail Supply and Storage Operations	14WF02

Total Cost $492.00 Estimated Manhours 34

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s. SB3200-94097-001: DDRW provides support to Defense Printing Service, McClellan AFB, CA. (Tenant at Sharpe Site).

Category of Support	Job Order No
Command Element	
Common Use Facility Opn. Main. Rpr & Constr	
Disaster Preparedness	
Environmental Compliance	
Fire Protection	
Morale and Fitness Support	
Police Service	
Safety	
Shuttle Services	
Admin Services	
Clubs	
Communication Services	14WB07
Community Support Services	
Custodial Services	14WB09
Engineering Support	
Facilities and Real Property Support	
Facility Maintenance and Repair	
Health Services	
Installation Retail, Supply and Storage Opns	14WB06
Purchasing and Contracting Services	
Refuse Collection and Disposal	14WB10
Training	
Utilities	14WB08

New draft for Base Opns support.

Total Cost $26,871.00 Estimated Manhours 1853

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t. SB3200-93169-001: DDRW provides support to U.S. Army Test/Measurement and Diagnostic Equipment Support Group, Redstone Arsenal, Al (Tenant at Sharpe Site).

Category of Support	Job Order No.
Base Operations Support	14WB18

Total Cost $111,823.00 Estimated Manhours 7712

u. SB3200-93106-001: DDRW provides support to U.S. Army Civilian Appellate Review Agency, Sacramento, CA.

Category of Support

Civilian Personnel Services

Total Cost $3,600.00 Estimated Manhours 248

v. SB3200-94098-001: DDRW provides support to Defense Information Services Organization (Tenant at Sharpe Site).

Category of Support

Base Operations

Total Cost $260,647.00 Estimated Manhours 17,976

w. SB3200-90273-003: DDRW provides support to Naval Air Station, Alameda, CA.

Category of Support

Supplies

Total Cost $6,726.00 Estimated Manhours 9421

x. SB3200-92349-001: DDRW provides support to Sacramento Army Depot, Sacramento, CA.

Category of Support	Job Order No

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Environmental Compliance
Safety 14WB20
Education Services

Total Cost $75,000.00 Estimated Manhours 5172

y. SA3400-88363-021: DDRW provides support to Defense Reutilization and Marketing Office, Hill Air Force Base, Utah for the DRMO-Off Site Branch (Tenant at the Ogden Site).

Category of support Provided

Purchasing and Contracting Support

Total Cost $7,500.00 Estimated Manhours 517

z. SA3400-88168-006: DDRW provides support to Assistant Inspector General for Investigative Services (Defense Criminal Investigative Services - Ogden Resident Agency) Arlington, Virginia. (Tenant located at Ogden Site).

Category of Support Provided

Finance and Accounting Service
Purchasing and Contracting Service

Total Cost of Support $4,431.00 Estimated Manhours 305

aa. SA3400-93102-025: DDRW provides support to Defense Reutilization and Marketing Service - Operations West, Battle Creek, Michigan (Tenant located at Ogden Site).

Category of Support Provided

Civilian Personnel Services
Purchasing and Contracting

Total Cost $42,256.00 Estimated Manhours 2,914

ACTIVITY: Defense Distribution Region West (DDRW)

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ab. SA3400-86237-028: DDRW provides support to DLA Administrative Support Center, Cameron Station, Alexandria, VA (Tenant located at Ogden Site).

Category of Support

Finance and Accounting
Purchasing and Contracting

Total Cost $1,125.00 Estimated Manhours 787

ac. SA3400-94025-046: DDRW provides support to the United States Army Medical Material Agency, Frederick, Maryland. (Tenant located at the Ogden Site).

Category of Support

Civilian Personnel Services
Purchasing and Contracting

Total Cost $16,894.00 Estimated Manhours 1165

ad. SA3400-93203-023: DDRW provides support to DLA Systems Automation Center, Columbus, Ohio (Tenant located at Ogden Site).

Category of Support

Civilian Personnel Services
Purchasing and Contracting

Total Cost $74,342.00 Estimated Manhours 5,127

ae. SA3400-87006-030: DDRW provides support to Defense Contract Administration Services Region, St. Louis, Missouri (Tenant located at Ogden Site).

Category of Support

Finance and Accounting

Total Cost $45.00 Estimated Manhours 3

ACTIVITY: Defense Distribution Region West (DDRW)

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af. SA3400-94136-032: DLA Civilian Personnel Service Support Office, Columbus, Ohio (Tenant located at Ogden Site).

Category of Support

Purchasing and Contracting
Finance and Accounting

Total Cost $7647.00 Estimated Manhours 527

ag. SB3200 050: DDRW provides personnel support to the Defense Commissary Agency, Ft. Lee, VA.

Draft, agreement has not been assigned complete number, due to draft status.

Cost is estimated by DLA to be approx $l.2 million.

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1. DDRW liaisons with DLA/Service Inventory Control Points (ICPs) and other customers by providing guidance and assistance to include overall EEO Program Management, Complaints Process, Special Emphasis Programs, statistics, Affirmative Employment Plan, EEO Training and counseling. The following contacts were provided for FY 94:

Commander
DDRW Region Personnel
Depot Commanders
Depot Personnel
DLA Headquarters
Contract Investigators
Equal Employment Opportunity Commission
ISA Support

2. Coordinate with the Corps of Engineers or Naval Facilities Engineering Command and DLA Headquarters for all MILCON projects at DDRW depots. Initiate the planning and project documentation for each project for project approval. Review project designs at each state of completion. Coordinate status of construction projects. The Corps of Engineers (CoE) or the Naval Facilities Engineering Command (NAVFAC) are the responsible design and construction agents, depending on the host responsibility of the depot. Example: DDJC - COE; DDDC - NAVFAC.

3. DDRW Public Affairs coordinates and provides liaison support to Public Affairs activities mostly concerning media queries, information gathering and protocol activities. This support is provided to the following list of customers and includes but is not limited to such actions as:

a. Updating statistical information such as size of the DDRW work force at that location, area of residence and economic impact on the area economy. Advice on travel arrangements for VIPs visiting DDRW Headquarters such as airport locations, driving times, maps and hotel recommendations. Coordinating the itinerary of DDRW hosted VIPs to locations where DDRW is a tenant. Coordinating news releases in markets that are traditionally associated by the news media as belonging to the host activity. Providing background to host Public Affairs activities to enhance responses to media queries on the interaction and impact of DDRW operations in these locations. Providing direct response to news media in those areas interested in DDRW operations and activities. Developing news stories explaining the interaction of DDRW with the local command.

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b. Customers are identified as:

Defense Personnel Support Center
Defense Industrial Support Center
Defense General Supply Center
Defense Construction Supply Center
Defense Electronics Supply Center
Defense Reutilization and Marketing Service
Air Force Logistics Center, San Antonio
Air Force Logistics Center, Oklahoma City
Air Force Logistics Center, Ogden
Air Force Logistics Center, Sacramento
Red River Army Depot
Corpus Christi Army Depot
U.S. Marine Corps Logistics Base, Barstow
Fleet and Industrial Supply Center, San Diego
Naval Station San Diego
Fleet and Industrial Supply Center, Oakland
Naval Air Station Alameda
Fleet and Industrial Supply Center, Puget Sound
Tooele Army Depot, Utah
Naval Air Station North Island, California

4. a. The Materiel Management Section (DDRW-APSO), Contracting and Supply Division (DDRW-AP) is required to coordinate with DLA Service Inventory Control Points (ICPs) in the daily performance of its functional responsibilities. Item Managers assigned to this organization communicate with ICPs to discuss topics such as changes in demand requirements, the status of back ordered requirements needed for replenishment of the DDRW Stock Fund, and direct issue requirements.

b. The Contract and Purchasing Branch (DDRW-APA) and the Contract and Purchasing Management Section (DDRW-APSM) are required on a continuous basis to liaison with vendors and contractors to coordinate issues pertaining to the purchase of supplies/services and administration of contracts after award. This effort requires substantial investment of time and effort on an annual basis. It is projected that employees assigned to these organizations spend approximately fifty (50) percent of their time engaged in performing this liaison function.

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c. Customers are identified as follows:

(1) DDRW Commanders, managers and functional personnel

(2) Tenant Activities:

a) US Army Medical Material Agency
b) 124th ARCOM, US Army Reserve
c) 319th Signal Battalion, US Army Reserve
d) US Marine Corps Reserve
e) TMDE Support Group
f) Defense Reutilization and Marketing Office
g) Defense Automatic Addressing System
h) Defense Information Systems Organization
i) US Army Petroleum Center
j) USPFO for California (Stockton Air National Guard)
k) USPFO for California (340th Support Battalion)
l) Defense Criminal Investigative Service
m) US Army Medical Department Activity
n) US Army Information system Management Agency
o) US Army Materiel Command
p) DLA Civilian Personnel Support Office
q) DLA Systems Automation Center
r) Defense Reutilization and Marketing Service
s) Internal Revenue Service
t) 96th Army Command
u) Ogden Logistics Systems Business Activity
v) US Army Deployable Medical Systems

(3) External Points of Contact:

a) Department of Labor
b) Small business Administration
c) General Services Administration

(4) DLA Organizations:

a) Defense Distribution Depots within DDRW Defense Construction Supply Center
b) Defense Industrial Supply Center
c) Defense General Supply Center

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d) Defense Fuel Supply Center
e) Defense Electronics Supply Center
f) Defense Personnel Support Center

5. a. Employee Programs Branch office and staff plans, develops, and implements all MWR activities for DDRW regional headquarters and DDJC. Many MWR programs operate as a small business on the installation. Programs may be appropriated funded, non appropriated funded or utilize a combination of funding sources. As business manager for our programs, services are provided including establishing and coordinating the marketing program to inform the work force we service, the maintenance program for all facilities/equipment required for our programs, the construction program for renovation and/or expansion of our facilities, the non appropriated fund (NAF) contracting program, the internal control program, and the NAF Risk Management Program (insurance). The private organizations authorized to operate on the installation (employee groups) are provided Command oversight. We manage the entertainment and comfort programs including food and beverage activities (Club) and industrial food operations (Post Restaurant Operations). We serve as custodians of both the Post Restaurant and Civilian Welfare Nonappropriated Funds and advise the governing staffs of both funds. Video Teleconferencing Services are provided by our staff from the Club building. This service provides connectivity for the regional headquarters to the depots, contractors, and other government agencies. Outdoor recreation programs for our customers are provided through our recreational vehicle (RV) park, swimming pool, tennis courts, par course, picnic grounds, volleyball sand pit, horseshoe pit, and equipment rental counter. Leisure travel services including discount amusement park tickets, trip counseling, and hotel reservations. Official travel is coordinated through our office. We serve as COR for the commercial travel office contractor. Individual athletic and sports training programs are provided by both the recreation programs and the fitness and racquetball center where the needs of individual training programs are developed and implemented. The community support programs are managed to include community services to the occupants of our installation's Housing quarters, Youth Services programs (including a Youth Center), and serve as COR to the contract operated Child Development Center. We provide a central point for Family Programs (Spouse Employment, Relocation, Family Advocacy, etc.). The Housing and Bachelor Enlisted operations are administered by our staff. The scope of the program includes formulating the policies and procedures for the local program, developing annual and long-range programs for utilization, operation, maintenance, and repair of the facilities, advising the Commander on Housing issues, assigning/terminating occupancy, property books, and advising the self-help center. Recycling responsibilities include collection, sorting, and disposal of all recyclable materials in an effort to reduce the flow of material into the solid

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waste stream. Accomplishing this program includes liaison with Defense Reutilization and Marketing Office (DRMO) and various contractors. Provide appropriate identification, evaluation, consultation and rehabilitation services for personnel with alcohol or substance abuse problems. This program provides preventive educational services as well as counseling services for both individuals as identified above and managers. The services include evaluation, limited treatment and referral services for those having behavioral or medical problems. Periodically surveys DDRW and command climate as related to alcohol and drug abuse and the planning, institution, and evaluation of the program and implements modification to overcome problems identified. Provide programs for family advocacy, information and behavior problems. Prepare statements of work and serves as Contracting of Representative (COR) for all EAP contract operations within DDRW. In addition to the customers identified above, Employee Assistance Program staff serves as advisor to the commanders of the outlying DDRW installations ensuring the programs offered by either the host installation, the stand-alone program, or the contractor is in compliance with applicable regulations and directives. All aspects of our program involve detailed budget formulation and execution for both NAF and appropriated funds to ensure fiscal responsibilities are maintained.

b. Customers are identified as:

(1) Civilian and Military employees of the DDRW regional headquarters and DDJC and their families/dependents.

(2) Military members and their dependents of all branches of the armed forces stationed or living in the surrounding communities. Examples: Recruiters, Active Duty Reserve, Reserve Units, California National Guard, and unaccompanied families.

(3) Retirees and their dependents of all branches of the armed forces living in the central valley of California or traveling through it.

6. a. Provide telecommunications and information systems support to DDRW Depots and DDRW staff organizations using in house resources or Interservice Level Agreements (ISAs) with host activities. Acts as the principal advisor and assistant to the Commander in directing the accomplishment of responsibilities for the region-wide ADP/T program. Administer and control DLA ADP/T plans, procedures, resources and automated information systems (AISs) and office automation (OA) program. Oversee the operational execution of DLA installed ADP/T systems and equipment. Provide ADP/T hardware/software Technical support services.

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b. Provide computer operations and system support for Defense Distribution Depot San Diego.

(1) Operating mainframe and peripheral equipment.
(2) Monitoring consoles and communications lines.
(3) Maintain operation log.
(4) Performing routine peripheral equipment preventive maintenance.
(5) Scheduling and executing established computer jobs.
(6) Performing quality assurance of computer jobs.
(7) Conducting preliminary fault isolation/resolution analysis.
(8) Initiating problem/incident reporting.
(9) Performing restarts.
(10) Designing ad hoc programs.
(11) Acting as focal point for Automated Information System (AIS) program malfunctions and remedial action.
(12) Providing AIS telecommunications/LAN management and diagnoses support.
(13) Providing end user computing (EUC) support in coordination with the DDRW-AZI.

c. Administer the DDRW office automation (OA) program and provides EUC hardware and software (HW/SW) support to DDRW that consists of:

(1) Maintaining a EUC help desk.
(2) Providing first level diagnostic/recovery support.
(3) Developing and conducting EUC and OA training on installed HW/SW.
(4) Maintaining a suite of HW/SW for use by walk-in EUC users.
(5) Developing/recommending specifications for HW/SW configurations to satisfy customer requirements.
(6) Assisting customers in the preparation of Requirement Analysis documents to satisfy Federal Information Processing (FIP) requirements.
(7) Conducting feasibility studies in the enhancement of OA activities.
(8) Maintaining a library of HW/SW documentation and automation publications for use by DDRW personnel.
(9) Providing technical and diagnostic assistance and publishing periodic automation advisory information.
(10) Installing EUC HW/SW and relocating EUC equipment.
(11) Developing and maintaining EUC unique applications.

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d. Serve as the focal point for region-wide depot ADP/T operational issues and performs region-wide contracting for ADP/T services, ISA/SLA negotiations, and management of ADP/T projects that consist of:

(1) Developing long-range plans for modernization and management of IRM resources including acquisition, retention, and reutilization of ADP/T equipment.

(2) Formulating, justifying, and administering depot ADP/T budgets. Developing, disseminating, and monitoring polices, standards, and procedures concerning all aspects of ADP/T operations.

(3) Providing primary region focal point for management of approved AIS projects.

(4) Administering development and execution of depot ADP/T service level agreements.

(5) Reviewing and coordinating user developed acquisition documents to ensure compliance with Federal/DoD directives.

(6) Maintaining ADP/T hardware and software maintenance contracts to ensure compliance with terms and conditions.

(7) Performing verification of all ADP/T contractor invoices prior to certification for payment.

(8) Maintaining and managing asset inventory of all Agency owned ADP/T equipment using the Automated Resources Management System (ARMS).

(9) Maintaining a current inventory of all ADP/T equipment.

e. Administers Standard Automated Information Systems (SAIS) and Unique Automated Information Systems (UAIS) that support the DDRW HQS, Defense Distribution Depot San Joaquin, DDOC, and DDBC to include Distribution Standard System (DSS), Defense Distribution System (DDS), and DLA Warehousing and Shipment Procedures (DWASP) that consist of:

(1) Administering the implementation of new/modified AISs to include development and coordination of ADP/T schedules, local resource requirements, and procedures.

(2) Troubleshooting SAIS/UAIS malfunctions and taking remedial action.

(3) Assisting functional users in development of requirements for AIS support services.

(4) Analyzing new/modified AISs to identify scope of ADP/T resources.

(5) Designing, developing, and documenting programs for approved UAIS.

(6) Maintaining liaison with CDA relative to operation and performance of SAIS.

(7) Providing guidance and training for users in support of SAIS and UAIS.

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(8) Administering execution of IOTs for new/modified SAIS/UAIS applications and recommending acceptance/rejection of modifications.

(9) Establishing short-,mid-,long-range AIS planning objectives in conjunction with DDRW functional managers.

(10) Evaluating operational processing requirements and production requests.

(11) Scheduling of computer jobs and resolving scheduling problems, validating input data to legacy production runs.

(12) Performing quality control of output products.

(13) Directing preparation and distribution of customer output products.

f. Provide region-wide telecommunications (TELECOMM)/local area network (LAN) technical support, DDJC mid-tier computer and office automation (OA) support, and teleprocessing (TP) support for legacy systems at Defense Distribution Depot San Joaquin, DDOC, and DDBC that consists of the following:

(1) Developing specifications for hardware and software (HW/SW) acquisitions, installation, and performance.

(2) Installing, testing, and maintaining CDA and vendor supplied operating system/OA, networking, and TP HW/SW.

(3) Providing technical guidance in the use of operating system/OA, networking, and TP HW/SW.

(4) Maintaining documentation and standard operating procedure library.

(5) Troubleshooting malfunction/degraded performance incidents and taking remedial action.

(6) Conducting HW/SW performance evaluations and making necessary tuning adjustments.

(7) Certifying commercial and other communications bills for leased equipment and services.

(8) Preparing telephone directory.

(9) Developing and issuing local CSAs, CCWOs, and TSRs necessary to implement and provide continued telecommunications support.

(10) Providing COR and COTR services.

(11) Operating TCC for all tenants and customers served by the activity.

(12) Processing incoming/outgoing record message traffic.

(13) Maintaining TELECOMM statistical management information reports for DLA HQS.

(14) Operating the telephone switch board for the activity.

(15) Developing and maintaining cost information on all telephone installation and repair services.

(16) Maintaining central telephone locator service.

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g. Customers are identified as: Defense Distribution Depots: Barstow (DDBC), Corpus Christi (DDCT), San Diego (DDDC), San Joaquin (DDJC), McClellan (DDMC), Oklahoma City (DDOO), Ogden (DDOU), Puget Sound (DDPW), Red River (DDRT), Oakland (DDOC), and San Antonio (DDST).

7. a. Provide various administrative functions relating to GSA vehicles, calibration services, DLA owned equipment/vehicles, and various projects, i.e., BRAC internal reviews, audits, personnel actions, and production control services.

b. Customers are identified as: Defense Distribution Depot San Joaquin, DLA, various depots within DDRW and GSA.

8. a. Responsible for common, centralized administrative services within the region. Functions include administration of records management, correspondence, records holding, Freedom of Information Act, Privacy Act, publications, reference library, graphics, micrographics, printing, mail, audiovisual materials, special letter orders, and forms.

b. Customers are identified as:

(1) Defense Printing Service
(2) United States Postal Service
(3) Contractors such as Pitney-Bowes
(4) Private individuals seeking release of FOIA/Privacy Act material
(5) DDRW tenants such as Defense Reutilization Marketing Office, etc.
(6) DLA headquarters
(7) Department of Justice (FOIA/PA)

9. a. The complexity of the DDRW mission presents a multitude of environmental challenges and demands. Operations are impacted not only by Federal environmental laws but six different state and county regulatory agencies. During the course of meeting compliance, the Environmental Protection Branch is required to make numerous contacts with agencies throughout the country.

The major contact necessary to maintain a high excellence of environmental compliance are as follows.

(1) U.S. Department of the Army
(2) U.S. Department of the Navy
(3) U.S. Department of the Air Force

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(4) U.S. Department of the Marines
(5) DLA Headquarters (CA, CAAE, MM)
(6) U.S. Army Material Command
(7) U.S. Army Environmental Hygiene Agency (USAEHA)
(8) U.S. Army Environmental Center
(9) U.S. Army Corps of Engineers, Huntsville Division
(10) U.S. Army Corps of Engineers, Sacramento Division
(11) U.S. Army Corps of Engineers, Tulsa District
(12) U.S. Army Corps of Engineers, Fort Worth District
(13) General Supply Services
(14) National Response Center
(15) Defense Reutilization and Marketing Services
(16) Defense Reutilization and Marketing Office
(17) Federal Fire Department
(18) Occupational Safety and Health Agency
(19) Department of Transportation
(20) National Institute of Occupational Health
(21) U.S. Environmental Protection Agency, Region 9
(22) U.S. Environmental Protection Agency, Region 7
(23) U.S. Environmental Protection Agency, Region 6
(24) U.S. Environmental Protection Agency, Region 8
(25) U.S. Environmental Protection Agency Region 10
(26) California Office of Environmental Protection
(27) California Office of Emergency Services
(28) California Air Quality Control Board
(29) California Department of Fish and Game
(30) California Regional Water Quality Control Board
(31) California Highway Patrol
(32) California Department of Toxic Substances Control
(33) California Integrated Waste Management Board
(34) Southern Pacific Railroad
(35) Western Pacific Railroad
(36) Union Pacific Railroad
(37) San Diego County Hazardous Materials Management Division
(38) San Diego County Air Pollution Control District
(39) San Diego County Regional Water Quality Control Board
(40) City of San Diego Water Department
(41) San Joaquin County Regional Water Quality Control Board
(42) San Joaquin County Environmental Health
(43) San Joaquin County Office of Emergency Services
(44) San Joaquin County Public Works Department

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(45) San Joaquin County Unified Air Pollution Control District
(46) San Joaquin Irrigation District
(47) Oklahoma State Department of Health
(48) Oklahoma State Department of Environmental Quality
(49) Oklahoma County Health Department - County & City
(50) Texas Environmental Health Services
(51) Texas Natural Resources Conservation Commission
(52) Washington State Environmental Protection
(53) City of Lathrop Manager of Public Works Planning
(54) City of Manteca Planning Department
(55) City of Tracy Management and Planning Division
(56) French Camp Municipal Action Committee

10.Implementation of the Safety Program requires liaisons with: ICPs, higher headquarters of the Air Force, Army, Navy and DLA as well as installation level contacts for the same group, specific contacts with in the Uniformed Services for special issues also occur, other federal agencies, State Agencies, County Agencies, City Agencies, and Special Districts, Nonprofit organizations and private industry organizations. The contacts are:

(1) American Association of Occupational Health Nurses
(2) American National Standards Institute
(3) American Red Cross Western Operations Headquarters
(4) Blue Cross of California Federal Markets Consumer Services Group
(5) Centers for Disease control
(6) California EPA
(7) EPA
(8) California OSHA
(9) OSHA Department of Labor, Washington, DC
(10) Safety Offices for the Services at Headquarters and Installations
(11) Civilian Personnel Policy Office/Office of the Surgeon General
(12) American Diabetes Association
(13) American Cancer Society
(14) Defense General Supply Center
(15) USAF Medical Center/SGPM Dept of Environmental Health
(16) US Army Health Services Command
(17) US Army Medical Department Center for Health Promotion and
(18) Preventive Medicine
(19) Army-Navy-Air Force Medical Clinics
(20) Medical Services Corps Uniformed Services University of the Health Services

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(21) Naval Medical Services Corps
(22) Navy Environmental Health Center
(23) National Institute for Occupational Safety & Health
(24) Safety, Occupational Health, Industrial Hygiene and Radiation

ISSAs for:

a) Defense Distribution Depot San Joaquin
b) Defense Distribution Depot Barstow
c) Defense Distribution Depot Corpus Christi
d) Defense Distribution Depot San Diego
e) Defense Distribution Depot McClellan
f) Defense Distribution Depot Ogden
g) Defense Distribution Depot Puget Sound
h) Defense Distribution Depot Red River
i) Defense Distribution Depot San Antonio
j) University of California Davis Medical Center, Division of Occupational and Environmental Medical
k) US Department of Agriculture MD
l) Major and Minor corporations/Small Business and General Industries
m) DLA Headquarters
n) US Department of Health and Human Services
o) Health Services for State, Counties and cities
p) US Department of Transportation
q) Nuclear Regulatory Agency
r) Air Force, Army and Navy Radiation Protection Program at headquarters and Installation levels

11. During the course of the year the Protective Services Branch, which includes the security, fire and emergency plans & operations functions make numerous contacts with agencies throughout the country to support our mission. For all three disciplines listed below it is understood that we also make extensive contacts with our counterparts at Headquarters DLA.

a. Security/Law Enforcement. Included in these contacts are the various law enforcement agencies, federal, state, county and local, that are "Collocated" with our depots throughout DDRW. The purpose of these contacts is to facilitate information flow and to ensure that ongoing investigations involving our depot employees (Incarceration, involvement in criminal cases, etc.) are completed. We must also work very closely with the service supportive investigative agencies, Criminal Investigation Department (CID), Naval Criminal Investigative Service (NCIS), and Office of Special Investigations (OSI). Coordinated efforts are ongoing with four (4) separate regional offices of the Defense Criminal Investigative Service

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(DCIS). Liaison with local elements of the Federal Bureau of Investigations (FBI) is maintained. Coordination is also maintained with the local offices of the Department of Labor Inspector General (DOLIG) for review of ongoing criminal Workman's Compensation investigations. These liaison duties ensure that our intelligence and crime prevention networks/efforts are effective throughout the Region.

b. Fire Prevention and Protection. Included are continual contacts with surrounding jurisdictions to cover mutual aide requirements, training, and support issues. Also contacts are maintained with mutual aide coordinators for state support.

c. Emergency Planning and Operations. Contacts with Federal Emergency Management Agency (FEMA) and General Services Administration (GSA) Regional Offices for support of disasters and DoD support to natural disasters in accordance with the Federal Response Plan (FRP). We have Emergency Preparedness Liaison Officers (EPLOs) assigned to the five (5) FEMA regional offices located within the geographical boundaries of DDRW. Additionally contacts are maintained with disaster preparedness agencies at the state and local level throughout DDRW. This is to ensure that our DLA facility is an integral "player" in the response to disasters as necessary.

12.(a) Liaison. Develop recommended activity policy and procedures applicable to organization, mission, and functional control; staff and command relationships, responsibilities, and authorities; and exercises supervision over implementation of approved procedures. Develop organizational objectives and conducts organizational studies; establish organizational structures based upon prescribed mission requirements to effect optimum uniformity, eliminate overlapping or duplication of responsibility and includes development of MEO during the course of a Commercial Activities Review. Administers the Commercial Activities Program for the Region. Furnish guidance to the Region Commander and managers regarding commercial activities. Conducts commercial activity studies and prepares the annual commercial activities inventory. Develop General Orders for organizations and or committees/councils. Provide advice and information within the region on organization and missions of other DoD components and Federal civil agencies. Evaluates, coordinates, and recommends appropriate action on proposed changes in organization, organizational position titles, mission assignments, establishment, disestablishment, and relocation of subordinate field activities, if applicable. Prepare documents for input into the organization and functions statement manual; complete organizational wiring diagrams; and maintain history records of organization titles and codes. Furnish staff leadership in coordination of the developments of integrated organizational plans for implementation of changes in the region mission,

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and advises on overall implementation progress. Plans and conducts special management studies, surveys, and research and analysis including accomplishment of review actions to identify and resolve problems. Prepare analysis and briefs customers on recommendations. Develop and administers the Position Management Program including the control of high grade civilian positions and average grade. Conducts position management reviews, analyzes impact of changes in mission or workload on functions, and organizational position structures, with the appropriate staff elements. Evaluate implementation and compliance with DLA staffing policies, and prepares recommendations. Administers the Organization Modeling Program (OMP). Develop design for schematics for existing and proposed organizations - OMP maintained database; and provide monthly full-time equivalent data to Region Budget Office. Provide information to Region and depot managers on grade and cost summaries as requested. Administers the Region Activity Based Management (ABM) Program. Plans and develops Region policy and guidance to implement ABM; provides guidance to Region and Depot functional managers to identify value added nonvalue added and associated labor hours and provides recommendations on tracking data; develops and prepares ABM briefing packages; implements recommendations for review and analysis by both Region; and Depot Process Improvement Teams as well as DLA-HQ Process Improvement Teams; Administers the Region Base Realignment and Closure Act (BRAC)Data Calls. Serves as the Region point of contact for BRAC submissions, guidance and instructions; develops BRAC policy for Region, provides guidance to Region managers and depot functional managers, furnishes advice on data call submissions to the Region managers and depot managers and recommends improvements to DLA; collects, reviews, and verifies data submissions. Administers the Internal Management Control (IMC) Program for the Region. Plans, organizes, develops, and directs the Region policy for IMC. Furnish IMC policy guidance to depot functional managers and Region managers; develop training manual and provides on-site training; and reviews IMC submissions for completeness and applicability to program guidelines. Participate as a member of the Region Technical Assistance Operational Review to provide assistance for improvement to depot operations in the areas of IMC, mission and functions statement and position management. Develop findings and recommendations for operational improvements; provide on-site assistance; and prepare briefing material on findings and participates in briefing at the depot and Defense Distribution Region West. Plans and develops Region guidance to implement the National Performance Review/Government Performance and Results Act. Furnish guidelines and advice to Region and depot managers. Collects, reviews and verifies initiative submissions. Participate as a member of the Region Management Effectiveness Review Self Assessment. Develops, coordinates, publishes and continually reviews the Region business Plan.

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(b) Customers are identified as:

(1) Region managers, depot commanders and functional managers.

(2) Tenants: Test Measurement & Diagnostics Equipment, Defense Automatic Address System Center, U.S. Army Petroleum Center, Defense Information Systems Agency, U.S. Army Medical Materiel Agency (located at Defense Distribution Depot San Joaquin); Defense Information Systems Agency, DLA systems Automation Center, U.S. Army Medical Material Agency located at Defense Distribution Depot Ogden.

(3) Government Agencies: Marines, Army, Navy host agencies where DDRW has a distribution depot located; DLA Management Improvement Office, DLA Materiel Management, DLA PLS & Policy Integration, DLA Director, DLA Material Management, DLA Acquisition, DLA BRAC, CA, and financial Offices; Defense Industrial Supply Center; Defense Contract Management Command; Defense Operations Support Office; Defense Performance Standard Support Office; Defense Distribution Region East; Miller-Newlin Consulting; Pete Marwick Consulting; Naval Post Graduate School.

(4) Manages, coordinates and monitors all DDRW planning, productivity enhancement programs and specialized programs and initiates for the Region. Administer the Quality Circle Program for the Region, to include establishing new programs, providing training for Circle leaders, supervisors, and facilitators. Administer and controls the Suggestion Program for Defense Distribution Region West (DDRW). Interpret command directives pertaining to Statistical Process Control (SPC) and determines the best way to implement SPC within the Region. Develop an SPC Action Plan; coordinates the SPC Program with applicable Region managers and supervisors; and assists' managers and supervisors in their efforts to implement SPC. Conduct SPC training and develops methods to determine customer needs to include applicable measurement criteria. Provide technical assistance on all aspects of SPC. Examples are chart design, measurement criteria for SPC characteristics, and SPC data and analysis. Administer the Region focal point for Total Quality Management (TQM) program. Designs the Region TQM application through development of strategic planning to create a customer-focused attitude. Provide TQM training to managers, supervisors, employees and to Process Action Team (PAT) members. Provide assistance or participates with PAT members. Implements the Defense Logistics Agency Defense Integrated Management Engineering Standards (DIMES), including the work measurement and standards functions of the Planning and Productivity Management Division, Work

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Measurement staff. Apply the Department of Defense (DoD) Defense Work Measurement Standard Time Data and Defense Performance Standards Support Office developed special purpose data. Identifies and administers automated work counts as required for the Defense Business Management System (DBMS). Conducts management studies, surveys, research, and analysis related to work measurement and standards and methods. Conduct reviews of the Labor Production Effectiveness Reporting System reports to verify data accuracy and initiate corrective action on suspect data if required. Provide on-going training to supervisors on input/output requirements of the work measurement system. Coordinates with industrial engineers on matters related to work measurement and standards. Develop input for Master Account Record on all reorganizations and newly consolidated depots or distribution operations. Provide support to management by applying work measurement techniques to new functions or technology changes. Administer the initial development of Defense Logistics Agency Management Support Automated Information System (DAIS) and local unique systems concepts to ensure compatibility with Region plans and policies. Develop system change requests (SCR). Monitor AIS information for the Region through Command Reviews to ensure problems, changes, or delays are properly resolved. Develops, controls, coordinates, and monitors inter directorate procedures and maintains a file of operating procedures relating to AIS. Analyzes and makes recommendation regarding the feasibility and applicability of system design and development projects. Conducts cost benefit analysis of the application of automated systems to DDRW operations. Evaluates and processes requests for unique AIS procedures to verify efficient performance. Conducts periodic analysis of existing AIS procedures to verify performance efficiency. Exercise staff supervision over implementation of systems, i.e., DBMS, Base Operating Support System (BOSS), Equipment Management and Control System (EMACS) and SCR changes. Provide training on DMINS, BOSS and EMACS Region wide. Provide automated data directly to depots as it applies to financial systems. Maintain a local area network for corporate financial data. Administer the Region application of DBMS, BOSS and EMACS. 2. Customers are identified as:

(b) Customers are identified as:

(1) Defense Logistics Agency-Headquarters staff, Region managers, depot commanders and functional managers.

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(2) Government Agencies: Information Processing Center - Hill Facility - Defense Distribution Depot Ogden (DDRW); Defense System and Design Center-Ogden; Information Processing Center - Ogden; Defense Finance Accounting Service - Columbus; Defense Distribution Region East; Defense Performance Standard Support Office.

13.a. DEFENSE LOGISTICS AGENCY (DLA)

EXTERNAL

(1) Management Information System Group (DLA-FOM): Input of the RCS 26, Management Data Report and RCS 232, Distribution Depot Operations and Performance Report provides HQ with over 100 areas of information dealing with Transportation and Distribution issues. Information is gathered through automated listings and feeder reports. Additionally, continuous review for validity and conformance to the normal trend. Problem areas are identified to determine cause, corrective measures required and enact remedy. Collection procedures, technical policy is developed and disseminated to depots and coordinated with DLA-FOM.

(2) Material Management Distribution Business Management Office, Performance Assessment Team (DLA-MMDBA): Frequent contact with this office occurs to define key workload indicators. Technical policy is then interpreted/developed for dissemination to depots. Initial guidance is received, developed/implemented followed by on-going direction of the various program management initiatives. Of major importance for the past two years is the implementation of the Management Information System. Testing of the system application, crosswalks and technical guidance has been provided to all former Service and DLA Depots.

(3) Material Management Transportation Distribution (DLA-MMDTD): Air Line of Communication and Direct System Support primarily for Army customers in Alaska, Korea, and Hawaii is analyzed monthly to determine reasons for performance exceeding pipeline standards. DLA-MMDTD provides statistics for evaluation of which DDRW-RBA in turn formulates narratives. Coordination between the two offices to ensure adequate and timely analysis is necessary.

(4) Program Budget Group (DLA-FOB): Consolidation savings, based on personnel gains and losses, are monitored and provided to DLA-FOB. In addition, the DDRW Personnel End Strength Report depicting the monthly civilian strength by Defense Distribution Depots and Region wide is furnished. The effort to track approximately 9,000 plus employees is extensive.

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b. SERVICE INVENTORY CONTROL POINTS (ICP) AND DEFENSE SUPPLY CENTERS (DSC)

(1) Performance: ICP/DSCs are provided assistance/information on performance when requested. Specifically, ICP/DSCs monitor depot performance for compliance to prescribed goals. When areas are out-of-tolerance, they call for reasons and explanations as to why the goal was not met and what corrective actions have been taken to resolve any problems.

(2) Workload: ICP/DSCs are provided assistance/information on workload when requested. Specifically, ICP/DSCs are monitoring workload because they are being billed under DBOF for work accomplished by the depots. Under the DBOF scenario, they are billed for each receipt and issue processed. Therefore, when increases/decreases are experienced, they contact DDRW-RBA for verification to determine validity and/or changes in current reporting requirements.

(3) Unit Cost:

(a) ICP/DSCs are provided assistance/information on determining Commodity Unit Costs and/or cost trends when requested. Some ICP/DSCs are concerned about tier pricing. Therefore, they question if unique unit costs are available (i.e., lumber, steel, subsistence, wire/cable, etc.). They use our information, combined with their information to project their year end posture/position.

(b) DFAS Columbus does the billings for reimbursements. Numerous calls are received to validate reported dollars and workload. Basically, calls are received to obtain more current information because the DFAS billing process is backlogged.

c. DEFENSE DISTRIBUTION DEPOTS

(1) Workload: Workload is compiled from Army, Navy, Air Force, Marine Corps and DLA automated and manual feeder reports. Appropriate workcounts are defined by service and provided to each depot. A central repository of all data is maintained with DDRW-RBA serving as the clearance authority before data can be released. Large amounts of data are compiled and analyzed for making recommendations to process improvement. On-site visits to offer training in new program initiatives, prime workload indicators, conversion to the DLA methodology and unit cost are provided as required.

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(2) Performance: Performance is monitored, narratives prepared to explain out-of-tolerance areas within the monthly Review and Analysis (R&A) and for the DLA "Monthly Management Review". Responsibility for preparation of local R&A briefing charts resides within RBA.

(3) Unit Cost:

(a) Provide monthly unit cost data extracted from the DLA/Region Unit Cost Program to all depots. Additionally, we provide the same costs in simplified formats to assist the depots in analyzing their Direct to Indirect and General Administration ratios. The different format serves as a managerial accounting type tool for decision making plus assists in identifying unit cost trends.

(b) In addition to providing the above unit cost data, act as the POC for DLA's Management Analysis Statistical System (MASS) which contains the data that drives Unit Cost. We initiate queries to MASS and download data to establish work center/functional unit costs.

INTERNAL (Internal is defined as support/assistance to Region Staff Elements)

d. Workload: Workload is compiled from Army, Navy, Air Force, Marine Corps and DLA automated and manual feeder reports. These workload numbers are then provided to DDRW-RBA to initiate DBOF Billing requirements.

e. Graphics/charts: Graphs and charts are prepared for various elements to assist in one-time/special presentations. Additionally, we prepare the local R&A Charts for monthly Distribution Briefings.

f. Unit Cost: Unit Cost data is provided monthly to DDRW-RBB to assist in budget execution actions. Additionally, as requested, we provided cost data to various elements to assist in determining work center/functional unit costs.

g. End Strength: As requested, we provide the DDRW Personnel End Strength Report depicting monthly civilian strength numbers by Defense Distribution Depots and Region to different elements for trend analysis/evaluations.

14.a. Liaison with depot focal points as they relate to:

(1) Payroll problems, guidance and assistance.
(2) Travel order documentation/processing.
(3) Providing assistance and guidance to focal points on accounts payable.

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(4) Providing assistance and guidance to focal points on accounts receivable.

(5) Provide input and coordinates basis core information regarding the accounting records to be in use at DDRW and its corresponding depots. Actions include setting up accounting records, address files and organizations' cost entities within DDRW.

b. Liaison actions with depot tenant activities that include payroll and/or travel guidance, information and processing of questions and other corrective actions relating to tenant employees and/or management. To ensure proper certification of their funds, use of their funds, their management of funds and any other actions reflecting changes they request. Areas of responsibility include management of funds and management of accounts that parallel budgeting functions/operations.

c. Liaison with DDRW governmental region customers (non tenant activities) consist of: Dealings include MIPR review and assignment and management of IPRS received and issued to other governmental organizations. Customers include both accounts payable and accounts receivable customers. Information received will create additional funding requirements of both DDRW and the other governmental region customers and points of contact. Customers will include Army, Navy, Air Force agencies, DSAC and other servicing organizations. Information includes items as securing acceptance from these customers to update local accounting records, to providing additional information on current agreements in effect, to informing customers the manner in which documentation should be prepared for prompt processing by DFAS.

d. Liaison with commercial vendors and contracts consist of: Dealings include resolving status of unpaid bills, receiving calls from customers and engaging in discussions with commercial vendors and contractors to ensure continued service, following up with customers.

e. Liaison with public and private concerns engaged to conduct management studies of DLA/DDRW and depots. Examples include DoD IG, other agency representatives and the accounting firm of Peat Marwick where financial and procurement information is collected upon request and provided to these activities to ensure compliance with audits and HQ directed studies of DLA depots.

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f. Liaison with Defense Finance and Accounting Service Centers (Columbus and Indianapolis). This action is ongoing and is a requirement due to the fact that they service as the disbursing office and maintain all accounting and financial data for use by and for DLA, DDRW and its depots, our employees, and our customers. This interface is constant and ongoing.

g. Liaison with state office and private commercial lenders. Informational contacts with these agencies, i.e., state and federal agencies and commercial lenders is made for the benefit of providing information regarding status of employees for possible legal actions, unemployment actions, load application information and other such requirements and requests made from them or by employee per requests received.

15.a. Budget Support. Contacts with DLA ICPs for the purpose of obtaining and making adjustments to funding authorizations, verifying costs, and perform research on status of funds and provide rationale for cost overruns. Contacts with various DDRW depots to develop, make adjustments to and obtain details/rationale for cost overruns on operating targets, providing guidance and interpretation of regulations, development of regulations and guidelines, perform research on status of funding authorizations, and obtain information regarding headquarters, other military services, DoD and congressional and other types of inquiries. Contacts with other military service ICPs to obtain funding, verify costs, and provide rationale for cost overruns and interpretation of DoD regulations and procedures. Contacts with other military services to obtain, verify and reach agreement upon methods of billing, the value of resources associated with functional transfers, development of procedures for processing funding documents and discuss/reach agreement on interpretation of DoD regulations and guidelines. Contacts with DLA headquarters personnel regarding development and review of annual operating budgets, unit cost goals, special funding issues, and to obtain guidance and interpretation of DoD, DLA, OMB, and other regulations.

b. Interservice Support/Commercial Activities. Contacts with DDRW Region depots to develop categories of support and costs for Interservice Support Agreements (ISAs), provide guidance on interpretation of regulations, guidelines and develops internal procedures and guidance for ISAs. Contacts with other military services, state and local governments in the development, negotiation, coordination and finalization of ISAs (including negotiation and agreement of ISA costs). Contacts with DLA headquarters for interpretation of regulations, making presentations to PSEs on the status of ISAs, and obtaining assistance regarding difficulties in obtaining agreement with other military service installations.

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16. Virtually the entire mission of the Civilian Personnel Office is dedicated to providing personnel liaison/customer service to all DDRW Depots tenant activities and the Northwest/Pacific and Southwest Regions of the Defense Commissary Agency (DECA). CPO (both with on-site and region-based assets) provides personnel management advice and assistance to DDRW Commanders, Managers, supervisors, employees, and tenant activities in all civilian personnel functional areas. Major personnel programs administered include classification and pay administration, staffing and technical services, labor and employee relations, workers' compensations employee benefits training and career development, discipline and adverse actions incentive awards leave administrations performance management reduction-in-force and separation incentive programs. In the course of performing these functions, liaison is maintained with many other Federal government entities such as the Office of Personnel Management (OPM), Department of Labor, Office of Workers' Compensation Programs (OWCP), DoD Priority Placement Program and other DoD Civilian Personnel agencies, numerous Federal and non-Federal training agencies and facilities, Merit Systems Protection Board (MSPB), EEOC, DFAS and countless other civilian personnel offices of DLA and the other military services.

17.a. Stock positions, storage plans and projects; DLA/service depot consolidation/partnering initiatives; emergency/contingency operations; base realignment and closure issues; participate in DLA/FISC/NAVSUP/NAVSEA/ASO initiatives that include MTIS issues. Subsistence distribution issues and functional transfers.

Activities - DLA/service inventory control points, HQDLA, program/project offices, distribution depots, NAVSEA, maintenance depots, ASO, SPCC, NAVSUP, military installation, and other federal agencies (GSA, MTMC, global affairs, GAO, forest service, FEMA.

b. Customer assistance and support; resolve customer complaints and provide technical assistance.

Activities - DLA/service inventory control points, HQDLA, military customers, civil customers and depots.

c. Project coordination; real property maintenance planning, project approvals, coordination for RPM funding; engineer project management, project design, project construction inspection; engineering studies and expertise; Acquisition planning engineering design, in-house projects, planning for out year construction projects, inspection of construction projects;

ACTIVITY: Defense Distribution Region West

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Activities - Defense Distribution Region West depots, MHE contractors, MHE vendors, MMDIE, DOSO, DSAC, DDSC, DGSC, Army (COE), Navy (ROICC), and DDRE; DLA Headquarters; Sacramento District and Fort Worth District, US Army Corps of Engineers; U.S. Army engineering and Housing Support, CEN and Naval Facilities Engineering Service CEN; Navy PWC San Diego and Long Beach; Staff Civil Engineering San Diego; Staff Civil Engineer North Island, Resident Office in Charge of construction San Diego, Coronado, Long Beach Naval Shipyard; Public Works Office Barstow; Resident Officer in Charge of construction Barstow and Directorate of Public Works, Red River Army Depot.

d. Subject matters such as dormant stock, not ready for issue material, redistribution of material, storage space matters, inventory issues, DRMO matters, equipment requirements procurement of operating equipment, coordination of cost estimates, packaging matters, stock readiness and hazardous materials training.

Activities: HQDLA, DDRW depots, all Army/DLA inventory control points; some Navy/Air Force Inventory control Points; GSA, and DRMO

e. Participate in DSS/legacy user meetings; configuration control meeting; interface and system implementation/strategy meetings and coordinate system changes and release procedures; system level design and system enhancement; functional preliminary/critical design review; and trouble shoot legacy system deficiencies; Policies and procedures issues in all functional systems areas; Coordinate service reconciliation; locations reconciliation; out of balance systemic problems; participate/coordinate system conversation requirements; coordinate/monitor DSS operating system for assistance and support; coordinate tracking and reporting of legacy system deficiencies, coordinate systems users meeting and implementation of new system

Activities: Defense Distribution Systems Center (DDSC); DLA/Service System Automation Center (DSAC); Service Inventory Control Points; Defense Mega Center - Ogden; distribution depots.

f. Guidance and technical assistance; coordinate transportation policies, procedures, reporting; provide data/information for guarantee traffic solicitations and electronic data interchange efforts; coordinate traffic management data/information on carriers, Defense Distribution Region West transportation program operations and input for Guarantee Traffic Solicitations; discuss/coordinate schedules rates, service, status, complaints, reports, negotiations and protect government interest by enforcing policies and programs; coordinate effort/support/information with Navy on DLA/DDRW transportation programs and operations; coordinate efforts to

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implement DSS and other systems; coordinate medical express program; coordinate Traffic Management programs to include astray freight programs; coordinate military Air Transportation programs for movement of material; coordinate DSS transportation program requirements for implementation, testing and changes; coordinate and define changes necessary for the different DoD Depot transportation systems currently in use; coordinate efforts to interline DoD customers with DDRW Regional Freight Centers operations; provide effort to coordinate Direct Vendor Deliveries to designated region points; and provide assistance in correcting transportation billing discrepancies; coordinate/interface implementation of DSS; discuss DLA transportation policies, programs and initiatives; coordinate Defense Distribution Region West Containerization and freight consolidation operations; coordinate DDRW shipments and advance data corrections; coordinate FMS and humanitarian relief shipments; coordinate transportation issues in instructors; coordinate assistance requests.

Activities - DDRW depots; HQ DLA , MTMC; carriers (all modes), Navy Material Transportation Office, DLA System Automation Command, Defense Personnel Support Center, Military Traffic Management Western Area Command and Eastern Area Command, HQ Air Mobility Command and air Mobility command, Travis AFB, Defense Distribution Systems Command, DLA Systems Automation Command, DoD Material Commands, i.e., NAVLSUP, AFMC, DDRE, Defense Operations Research Office, Military Ocean Terminal Bar Area, US Army Security Assistance command and Navy International Logistic Command Office, DoD Transportation Service Schools, other customers, i.e., DoD Government Agencies, commercial vendors.

16. Estimated productive manhours to perform the aforementioned is 867,861.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.8

DDRW SUPPLIER OF SUPPORT	1434 hours
DDRW RECEIVER OF SUPPORT	1189 hours
DDRW LABOR NEGOTIATIONS	7700 hours
TOTAL HOURS	10323 hours

These hours were not tracked or exceptioned; above information is a technical estimate.

Data Call for Defense Distribution Regions
Section V

Region WEST

Ques **ITEM**

V.9. **Any unique missions?** Y/N: Y

list	describe
SEE ATTACHMENT V.A.9	

V.10. **Total dollar value of inventory stored at depots in Region** ############## 55,590,399,590.20
SEE ATTACHMENT V.A. 10, 11, 12

V.11. **Total # of NSNs stored at the depots in Region** 2,910,732
SEE ATTACHMENT V.A. 10, 11, 12

V.12. **Total volume of business** lines in 3,731,829
lines out 10,798,400
SEE ATTACHMENT V.A. 10, 11, 12

V.13. **Is mission of Region HQ essential?** Y/N: Y
SEE ATTACHMENT V.A. 13

V.14. **Does any other activity perfo same mission?** Y/N: N
SEE ATTACHMENT V.A. 14

V.15. **Plan for surge, emergencies, war-time, natural disasters?** Y/N: Y

If yes, ID plan **Basic Emergency Plan**

V.16. **Any personnel on region roll to maintain installation?** Y/N: Y
SEE ATTACHMENT V.A. 16
If yes, provide # of paid equiva 295 *

(Describe the circumstances or logic for their being on Region vs. Depot rolls)
(Use a separate sheet of paper, clearly ID question number)

V.17. Refer to data call to answer this question; use a separate sheet of paper
(Clearly ID question number)

SEE ATTACHMENT V.A. 17

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.9

DDRW has a DLA Defense Integrated Management Engineering System (DIMES) implementation program that goes beyond the goals of work measurements and standards. The DIMES program is an integral component of a process that is used to quickly implement improvements to organizational effectiveness as well as individual performance. DLA Developed Defense Work Measurement Standard Time Data and DLA Performance Standards Support Office (DPSSO) developed special purpose data are used as a baseline. The Region creates its own engineered standards by deviating from the provided model to modify and tailor the standards to our particular functions. Teams composed of region personnel visit each depot to develop engineered standards from the ground up for all relevant functions that are peculiar to each of DDRW distribution depots. Once standards are established, personnel from the DIMES team, depot staff, and Regional Distribution Management review the results to ensure optimum organizational structure, staffing levels and resource allocation for that depot are obtained.

1. QUESTION V.A.10

a. DEFENSE DEPOT SAN DIEGO

(1) DDDC is unable to provide a current dollar value of inventory due to Navy's U2 implementation at San Diego. All activity codes processed in the same U2 site are lumped together in one listing, regardless of whether it is a Navy, DLA site, etc.

(2) November's data was extracted prior to the U2 change thus limiting the multiple activities included in DDDC's data to the NAS North Island site. DDDC-XP is continuing to pursue obtaining a system generated listing to include only DDDC stock/activities.

b. DEFENSE DEPOT BARSTOW

(1) Actual dollars contain SAC 1, 2, and SAC 3. The Marines have accountability for SAC 3 material. The actual breakout for the above is:

SAC 1 and SAC 2 - $366,332,846.53
SAC 3 - $1,083,197,723.76

(2) Report is run last Sunday of the month and could be short as much as one week.

c. DEFENSE DEPOT SAN JOAQUIN

(1) No monthly computer scan # UWMB110A available for end-of-month Jun 94. Under the DWASP system at Tracy site, the balance file does not keep counts of quantity & price for NON-DLA items, therefore only dollar value of DLA commodities are reflected. However, the DDS system at Sharpe site, has the capability to keep track of counts of quantity & price, thus allowing for tracking of dollar inventory, POC is Jim Williams/DSN:462-2375.

(2) Time frame differs as stipulated on data call from Jun 1994 to month-end July 1994. Computer scan not available for month-end Jun 94.

d. DEFENSE DEPOT SAN ANTONIO

The dollar value of Inventory was not available for the 30 Jun 94 timeframe, which would have been based on 259,775 inventory lines. The 16 August dollar value is based on 231,772 inventory lines.

ACTIVITY DDRW

ATTACHMENT V.A. 10, 11, 12

2. QUESTION V.A.11

a. DEFENSE DEPOT BARSTOW

The MOWASP report source was changed in Jun 94 when Mr. Sean Bupara, DDBC-X, Depot Support Office, DSN: 282-6165 reviewed both reports and determined the MOWASP report the more accurate for non DDS NSNs.

3. QUESTION V.A.12

a. DEFENSE DEPOT SAN DIEGO

(1) Memorandums are developed/provided for manual counts.

(2) Source data is available for only the month of July in DDRW-RBA.

(3) Workload reported excludes reimbursable work for perishable subsistence.

b. DEFENSE DEPOT MCCLELLAN

(1) Mark-For and Non-Accountable By-Passes are manual counts.

(2) Source data is unavailable for the entire year. Specifically, only one days source reports are located in DDRW-RBA and three months in DDMC-XP for sources (1)c,e and f above.

c. DEFENSE DEPOT RED RIVER

(1) Excluding MIS Data for periods Apr-Jul, source data is available for only the month of April in DDRW-RBA.

(2) Induction/Return workcounts for periods Oct-Mar are manual counts.

d. DEFENSE DEPOT CORPUS CHRISTI

Workload excludes reimbursable work covered under ISA/MIPR which also excludes the on-going Navy partnering action.

e. DEFENSE DEPOT BARSTOW

(1) The data in the MOWASP System Program PM400627 is available for 90 days per Shirley Ballard, DDBC-X, DSN: 282-6150.

(2) The data base, "Confirmed Receipts", which receives this download from the PM400627 program and from which the "Daily Analysis of Line Items Handled at Barstow" report is created is purged after the end of the month.

(3) The MOWASP System Program PM400614, which contains unformatted raw numbers, is available for 2 years; however, the data base "Confirmed Shipments" which is used for the "Daily Analysis of Line Items Handled at Barstow" is purged at the end of the month.

(4) The "Daily Analysis of Lines Handled at Barstow" Shipping IPGs contains SAC 3 counts in the roll up. A scan run from the MOWASP System Program PM400614 breaks out these SAC 3 counts. Total lines handled reflects both lines and eaches for PEIs. Receipts 1277 lines, 14763 eaches/Issues 1869 lines, 11508 eaches.

f. DEFENSE DEPOT PUGET SOUND

Workload, based on averages, YTD through July, remains constant through end of year so that workload projected in Aug and Sep 94 is accurate.

g. DEFENSE DEPOT OKLAHOMA

Retail workload includes both SBSS and COMMUNICATION SUPPORT COMMAND (CSC). SBSS counts (25,382) are obtained from Base Supply personnel who do not maintain a hard copy, therefore, we are unable to validate the workload.

h. DEFENSE DEPOT SAN JOAQUIN

Workload is based on YTD averages through July and extrapolated for August and September. Cannot guarantee workload will remain representative as in prior months.

i. DEFENSE DEPOT OGDEN

Workload is based on YTD averages through July and extrapolated for August and September. Cannot guarantee workload will remain representative as in prior months.

j. DEFENSE DEPOT SAN ANTONIO

The Local Issues and Off Base Shipments are extracted from the DO35K-BP5-MO-L93, Transaction Occurrence Report. These counts are believed to be somewhat inflated when compared to MIS data. Standardization is thought to be the solution for ALC production counts.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.13

DDRW's mission is vast and is extremely essential to HQ DLA and our distribution depots. Efforts expended during FY94 consist of the following:

a. Methods and standards studies conducted equated to a projected savings of $5.5M with a manpower savings of 180 full time equivalents.

b. Accomplished training for all key managers and timekeepers at the distribution depots as well as updating applicable Region records for the implementation of new DLA cost account codes.

c. Implementation of the Activity Based Management Program throughout DDRW. Potential savings based on the elimination of nonvalue processes are $24.4M.

d. DDRW assumed the responsibilities to conduct Technical Assistance and Operations Reviews (TAOR) of depot performance. These reviews provide an avenue to conduct on-site guidance and assistance visits to export good ideas to all depot managers on improvements to depot functions.

e. DDRW's efforts expended to implement DMRD 902 has resulted in reductions in overhead organizations, better utilization of overall storage practices, better utilization of storage space through consolidation of stock, and increased our distribution depots' capabilities through transfer of functions from service activities. Since the commencement of consolidation efforts, DDRW has realized approximately $201M personnel savings.

f. Implemented an institutionalized corporate reporting and evaluation procedure.

g. Initiate aggressive actions to support our customers through effective partnering.

h. Develop site improvement plans to foster efficiencies and cost reduction objectives; designed and implemented customer support initiatives that resulted in an improved communications and feedback mechanisms on quality and performance; and planned and executed major modernization and mechanization programs.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.13

i. Instrumental in the implementation of the Distribution Standard System (DSS) including the design, development, and testing of the distribution requirements that will incorporate DLA business practices into the selected system.

j. Increased the use of customer comment forms to provide internal and external customers a means to report on the quality and timeliness of services received.

k. Designed local area networks for six DDRW depots.

l. Implemented the Equipment Management and Control System throughout the region.

m. Streamlined the process for ordering supplies and provided training to all employees working with the system.

n. Initiated a computerized vehicle licensing system to improve efficiency and reduce processing time.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.14

The implementation plan for the consolidation of the DoD supply depots under DLA transferred obligation authority from the Services Stock Fund to the Defense Stock Fund, thus resulting in the deletion of depot Military Construction projects in the Service budgets.

DDRW serves as the DLA region with primary responsibility for material distribution for activities in the western contiguous states, Alaska, Hawaii, western Canada, and the Pacific overseas area. DDRW also provides worldwide support as directed. The Region accomplishes distribution of DoD commodities for a wide variety of items including commissary support system, industrial, general supplies, construction, equipment, clothing and textiles, nonperishable subsistence, electronic communications items, avionics, radar sets, communication shelters, electronic warfare system components, sonobuoys, and watercraft.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.16

DDRW is the primary landlord of the Sharpe and Tracy Facilities located in San Joaquin County, California. Therefore, DDRW serves as the host installation for 24 tenants.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.17

1. Coordinate, develop and implement regional policies and objectives relating to distribution plans, systems, and policies to include receiving, storage, care of materiel, packing/packaging, maintenance and minor repair, set assembly, unit materiel fielding, and process improvement. Provide regional workload planning, accomplishes the record accountability for all stored materiel, accomplishes causative research and discrepancy research throughout the region, and improves operational effectiveness and maximizes the use of storage space through consolidation of stock.

2. Acts as the principal advisors and assistants in directing the accomplishment of responsibilities for implementation of policy related to financial management and the management of plans, including programming, resourcing, and technical accounting policies and procedures; administration of resources; command review and evaluation; and implementation of the DLA MIS and the DIMES; nondistribution systems and procedures; organization and position management; administration of the DDRW CA Program; TQM, SPC (during a DDRW one year test) and productivity programs. Provide financial liaison support throughout DDRW and administers the DRIS program for the Region. Provide command, control, and contingency mobilization planning and execution. Administers the DDRW Position Management Program. Provide for a DDRW Consolidation Project Officer and staff support.

3. Conducts periodic organization reviews, studies, and special studies to revise organizational structure and realign functions in accordance with new or changed mission assignments and other pertinent factors. Provide Technical Assistance Operational Reviews by a team of DDRW subject matter experts who travel to all DDRW depots annually to evaluate how depot does business and assists the depots to continuously improve their operations in step with the goals of DDRW.

4. Provide Civilian Personnel servicing to designated DLA activities under the DDRW charter to include remote depots and tenants serviced under ISA. Administer and implements functional matters relating to the AIS application.

5. Provides legal services and advice on matters affecting the region.

ACTIVITY: Defense Distribution Region West (DDRW)

ATTACHMENT V.A.17

6. Provides centralized support services such as purchasing and contracting, safety and occupational health, regional security, energy and facilities management, engineering services, and operational execution of installed information resources systems and equipment at the end-user and mid-tier levels.

7. Provide centralized administrative services such as moral, welfare, and recreation programs (MWR) programs, employee assistance programs, and public affairs and protocol matters.

8. HQ committees provides the following services:

a. Establish guidelines and instructions, reviews DDRW activities and proposed projects, and determines that adequate remedial action has been taken for the elimination or control of conditions and practices that are damaging to the environment.

b. Ensure the Region is carrying out the EEO policy as outlined in DLAR 1400.1, Civilian Personnel Management Policies, Authorities, and Responsibilities.

c. Determines overall organizational training needs, funding requirements, and the possibility of pooling resources and programs.

d. Ensure projects are submitted in priority sequence, and that project analysis for proposed projects are prepared in accordance with DLAR 4145.13, Depot Storage Installation Modernization Plan. Ensure that consideration is given to environmental, security, energy resource conservation, fire protection, and occupational safety and health requirements when planning for new facilities or the installation of new equipment.

e. Provide guidance, review of DDRW activities, and maintains a viable program of environmental protection and enhancement in accordance with pertinent regulations published in compliance with provisions of the Resource Conservation and Recovery Act and the National Environmental Policy Act.

f. Reviews, priorities, and approves all projects greater than $15,000, and effects appropriate coordination with adjacent activities of the Department of Defense, other agencies, and city, county and state agencies.

If your activity provides services (e.g., mail pickup and delivery, custodial services, civilian personnel, safety & health, etc.) to other, tenant organizations (under an Inter-Service Support Agreement, for example), provide, for each kind of service you provide:

VI.A.1. A description of the service provided.

VI.A.2. The organization(s) to which the service is provided. To avoid confusion and misunderstanding, please spell out the name of the organization(s) in full (i.e., no abbreviations, except for the obvious (e.g., U.S., DoD, DLA, etc.)).

VI.A.3. The organizational unit(s) in your activity which provide the service.

VI.A.4. The number of work years (a "work year" = 2088 hours) that your activity devotes to providing the service.

Provide information for all services provided, whether the customer purchases the service from your activity or not.

DDRW/DDOU

VI.A.1 Fire Protection: Provide fire protection, fire fighting and prevention services.

VI.A.2 Organizations Service Provided To:

Naval Reserve Center, Ogden
Reserve Officer Training Corps (ROTC) at Weber State University
Reserve Officer Training Corps (ROTC) at Utah State University
Reserve Officer Training Corps (ROTC) for Ogden City Schools
General Services Administration for the Internal Revenue Service
Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
US Forest Service
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army Military Affiliate Radio System
Army & Air Force Exchange System

VI.A.3 Organizational Unit Providing the Service at DDOU

Fire Prevention and Protection Branch (WIF)

*** VI.A.4 Work Years Devoted to Providing Service: .5**

BRAC6

DDRW/DDOU

VI.A.1 Police Services: Includes guards, security protection, maintenance of law and order, and crime prevention measures.

VI.A.2 Organizations Service Provided To:

Reserve Officer Training Corps (ROTC) at Weber State University
Reserve Officer Training Corps (ROTC) at Utah State University
Reserve Officer Training Corps (ROTC) for Ogden City Schools
Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
US Forest Service
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army Military Affiliate Radio System
Army & Air Force Exchange System

VI.A.3 Organizational Unit Providing the Service at DDOU:

Office of Command Security (I)

***VI.A.4 Work Years Devoted to Providing the Service: .75**

BRAC7

DDRW/DDOU

VI.A.1 Morale and Fitness Support: Includes parks, recreational centers, fitness centers, athletic fields, hobby shops and related services.

VI.A.2 Organizations Service Provided To:

Naval Reserve Center, Ogden
Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
US Forest Service
America First Credit Union
United States Postal Service
First Security Bank

VI.A.3 Organizational Unit Providing the Service at DDOU:

Community and Family Activities Division (WN)

*** VI.A.4 Work Years Devoted to Providing the Service: .5**

BRAC8

DDRW/DDOU

VI.A.1 Environmental Compliance: Includes administration of programs for the control and disposal of hazardous materials and other forms of pollution. Also includes recycling and recovery programs.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
US Forest Service
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank

VI.A.3 Organizational Unit Providing the Service at DDOU:

Environmental Protection Office (WP)

VI.A.4 Work Years Devoted to Providing the Service: .25

BRAC9

DDRW/DDOU

VI.A.1 Shuttle Services: Includes common use taxies and van transportation services.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172d Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden

VI.A.3 Organizational Unit Providing the Service at DDOU:

Motor Pool (TOOC)

VI.A.4 Work Years Devoted to Providing the Service: .25

BRAC10

DDRW/DDOU

VI.A.1 Administrataive Services: Includes records management, mail sorting, routing and delivery services not provided by the US Postal Service. Also includes internal mail and newspaper distribution.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilizati

DDRW/DDOU

VI.A.1 Clubs: Includes open mess and base restaurant facilities.

VI.A.2 Organizations Service Provided To:

Naval Reserve Center, Ogden
Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
America First Credit Union
United States Postal Service
First Security Bank
Army & Air Force Exchange Systen
Federal Express

VI.A.3 Organizational Unit Providing the Service at DDOU:

Community and Family Activities Division (WN)

VI.A.4 Work Years Devoted to Providing the Service

DDRW/DDOU

VI.A.1 Communication Services: Includes base communications facilities, telephone equipment and services.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
Department of the Army Reserve Pay
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army & Air Force Exchange System

VI.A.3 Organizational Unit Providing the Service at DDOU:

Provided by the Information Process Center Ogden, through an ISA

***VI.A.4 Work Years Devoted to Providing the Service: .5**

BRAC13

DDRW/DDOU

VI.A.1 Custodial Services: Includes janitorial and cleaning services for offices and common use areas.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
America First Credit Union
United States Postal Service
First Security Bank

VI.A.3 Organizational Unit Providing the Service at DDOU:

Custodial Branch (WIM) and a commercial contract.

* VI.A.4 Work Years Devoted to Providing the Service: 3

BRAC14

DDRW/DDOU

VI.A.1 Facilities and Real Property Support: Includes construction of new facilities and structures, additions and alterations to existing facilities.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office, Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army & Air Force Exchange System
Army Military Affiliate Radio System

VI.A.3 Organizational Unit Providing the Service at DDOU:

Facilities Engineering Division (WI)

VI.A.4 Work Years Devoted to Providing the Service: .5

BRAC16

DDRW/DDOU

VI.A.1 Engineering Support: Includes planning, design and programming functions necessary to the construction, fabrication and repair of facilities.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army & Air Force Exchange System
Army Military Affiliate Radio Station

VI.A.3 Organizational Unit Providing the Service at DDOU:

Engineering and Construction Office (WIE)

***VI.A.4 Work Years Devoted to Providing the Service:** .25

BRAC15

DDRW/DDOU

VI.A.1 Health Services: Includes furnishing of outpatient testing, treatment, rehabilitation and associated professional services and medical support.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
America First Credit Union
United States Postal Service
First Security Bank

VI.A.3 Organizational Unit Providing the Service at DDOU:

U.S. Army Civilian Health Clinic from Fitzsimmons Army General Hospital through an ISA

* VI.A.4 Work Years Devoted to Providing the Service: .5

BRAC18

DDRW/DDOU

VI.A.1 Facility Maintenance and Repair: Includes maintenance and repair of real property, installed equipment, misc. structures, roads, grounds, railroads and surfaced areas. Also includes entomology and pest control.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army & Air Force Exchange System
Army Military Affiliate Radio System

VI.A.3 Organizational Unit Providing the Service at DDOU:

Facilities Engineering Division (WI)

***VI.A.4 Work Years Devoted to Providing the Service: .5**

BRAC17

DDRW/DDOU

VI.A.1 Refuse Collection and Disposal: Includes collection and disposal of trash and waste materials.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
Defense Reutilization and Marketing Office Ogden
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Service, Operations West
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Army & Air Force Exchange System
Army Military Affiliate Radio System

VI.A.3 Organizational Unit Providing the Service at DDOU:

Waste Management Corp. through a contract with DDOU

* VI.A.4 Work Years Devoted to Providing the Service: .25

BRAC21

DDRW/DDOU

VI.A.1 Mobilization Support: Includes planning, provisioning and support for mobilization of reserve and guard forces.

VI.A.2 Organizations Service Provided To:

Naval Reserve Center, Ogden
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
Department of the Army Reserve Pay
Consolidated Area Transportation Site, Ft. Carson, CO
US Marine Corps Reserves

VI.A.3 Organizational Unit Providing the Service at DDOU:

Various organizations throughout DDOU

VI.A.4 Work Years Devoted to Providing the Service: 0

BRAC20

DDRW/DDOU

VI.A.1 Ammunition Storage: Includes secure storage and controlled access to small arms ammunition

VI.A.2 Organizations Service Provided To:

Reserve Officer Training Corps (ROTC) at Weber State University
Reserve Officer Training Corps (ROTC) at Utah State University
Reserve Officer Training Corps (ROTC) for Ogden City Schools

VI.A.3 Organizational Unit Providing the Service at DDOU:

Office of Command Security (I)

VI.A.4 Work Years Devoted to Providing the Service: 0

BRAC23

DDRW/DDOU

VI.A.1 Utilities: Includes the provision for procurement, production and distribution of utilities, heating and air conditioning. Also includes energy consumption and conservation programs.

VI.A.2 Organizations Service Provided To:

Defense Criminal Investigative Service
Internal Revenue Service
DLA Systems Automation Center (DSAC)
Defense Reutilization and Marketing Office, Ogden
DLA Systems Automation Center (DSAC)
US Army Reserve Area Maintenance Support Activity
172nd Medical Support Battalion
DLA Customer Supply Assistance Office
Defense Contract Management Command
DLA Civilian Personnel Support Office
US Army Medical Material Agency
Defense Printing Service
Information Processing Center Ogden
Rocky Mountain Civil Air Patrol
America First Credit Union
United States Postal Service
First Security Bank
Golden Spike Arena
Army Military Affiliate Radio System
Army & Air Force Exchange System

VI.A.3 Organizational Unit Providing the Service at DDOU:

Facilities Engineering Division (WI)

***VI.A.4 Work Years Devoted to Providing the Service: .5**

BRAC22

SERVICES RECEIVED

VI.A.5 Health Services: Includes furnishing of out patient testing, treatment, rehabilitation and associated professional services and medical support.

VI.A.6 Fitzsimmons Army Medical Center, Colorado

VI.A.7 4 Work Years

VI.A.5 Precision Instrument Calibration: Includes inspection, maintenance, calibration and certification of precision instruments, precision measuring equipment and test measurement and diagnostic equipment.

VI.A.6 US Army TMDE Support Activity, Red Stone Arsenal, AL
Ogden Air Logistics Center, Hill AFB UT

VI.A.7 .5 Work Years

VI.A.5 Non Appropriated Fund Activity Accounting: Includes maintaining accounts, making distributions, preparing reports and providing financial advice for NAF activities at DDOU.

VI.A.6 Red River Army Depot, TX

VI.A.7 .5 Work Years

VI.A.5 Personal Computer Support and Services: Includes Help Desk support, PC repair and maintenance, on-site software support and services and end-user training.

VI.A.6 Defense MegaCenter Ogden, UT

VI.A.7 11 Work Years

VI.A.5 Communication Services: Includes base communications facilities, telephone equipment repair and maintenance.

VI.A.6 Defense MegaCenter Ogden, UT

VI.A.7 4 Work Years

DDRW/DDOU

VI.A.1 Travel Service: Make airline, hotel and rental car reservations; receive and distribute tickets; maintain signature control register for tickets.

VI.A.2 Organization Service Provided To:

US Army Medical Materiel Agency
DLA Civilian Personnel Support Office
DLA Customer Supply Assistance Office

VI.A.3 Organization Unit Providing the Service at DDOU:

Administrative Services Division (WX)

VI.A.4 Work Years Devoted to Providing the Service: .1

BRAC28

DDRW/DDOU

CONTRACTOR INFORMATION

Custodial contract

VI.A.8 Number of contractor personnel employed in an ongoing contract:

9 Permanent 3 Temporary

VI.A.9 Cost of Contract for FY94:

$363,068.71

Source of data:

DDRW Contracting, [redacted] DSN 462-2410

BRAC24

79

VI.A.8. Provide the number of contractor personnel who are employed on the base or in the vicinity of the installation who have an ongoing or continuing contract with your activity, such as for custodial and maintenance requirements.

VI.A.9. Provide the cost of each such contract. Provide your calculation, methodology and source(s) of data used to respond to this question.

COMMENTS:

DDRW
DDOU-OGDEN FACILITY
*ALL BLOCKS MARKED WITH AN ASTERISK REFERS TO AN ATTACHMENT FOR THAT QUESTION.

(2) Encl

DEFENSE LOGISTICS AGENCY
DEFENSE DISTRIBUTION REGION WEST
P.O. BOX 960001
STOCKTON, CA 95296

IN REPLY REFER TO

DDRW-ROA

CLOSE HOLD

31 OCT 1994

SUBJECT: Base Realignment and Closure (BRAC) 95 Data Call Submission

TO: CAAJ (BRAC)

1. References:

a. CAAJ (BRAC) letter, 8 Jul 94, subject: Base Realignment and Closure (BRAC) 95 Data Call (BRAC95L009).

b. CAAJ (BRAC) letter, 31 Aug 94, subject: Base Realignment and Closure (BRAC) 95 Data Call.

2. As requested in referenced letters, we have conducted a review of Part V, Distribution, for DDOU and DDOU's Hill facility, and have enclosed a complete resubmission, to include hard copy and disk, for both at the enclosure. The resubmission includes changes to questions 47 and 48 for both DDOU and Hill facility, the initial submission incorporating Hill facility's 805 data, and other miscellaneous changes.

This letter supercedes para 4 of another 31 Oct DDRW ltr

3. I certify that the information enclosed is accurate and complete to the best of my knowledge and belief.

Encl

for JAMES W. LaBOUNTY
Colonel, USA
Commander

Federal Recycling Program Printed on Recycled Paper

DDRW
DDOU-OGDEN FACILITY

V.B.1 "UNIQUE" OPERATIONAL FACILITIES

A. Cylinder and Sandblaster Facilities:

All space is operational area containing or will contain equipment to accomplish the reimburseable cylinder refurbishment mission. Buildings 259 and 270 contain a special paint booth as well as specific equipment to clean, move, and hydrostatically test cylinders. We are nearing completion of a building expansion project that will house a new cleaning machine and another hydrostatic tester which will result in a more environmentally safe operation and also at least double output capacity. Current charge on cylinders is a fixed cost of $59.00 each to process. Estimated volume through the end of September 1994 is 4,811 each at a total reimbursement of $283,849.

B. Electronic Test Facility:

All space is operational. This facility is one-half of a bay in a brick warehouse. The facility was renovated in 1992-93 at a cost of approximately $320,000. It is humidity controlled as well as temperature controlled, has static disapative flooring, and electric static discharge stations.

C. Bearings Facility:

This facility is located in a brick warehouse occupying approximately one-half of a bay. There is a clean room that has air particle monitoring and cleaning tanks. DDOU is the only facility in DLA with the skills and capability of hand inspecting bearings. This is also a reimburseable mission. Estimated reimbursement through the end of FY 94 is $244,000 - which is a volume of 83,000 bearings processed at approximately $2.94 each.

D. DEPMEDS (Deployable Medical Systems):

All warehouses containing DEPMEDS operational areas as well as storage are brick. One warehouse consists of 12 bays and is entirely security alarmed and has controlled-access entry. This building also contains vault storage and freezer and refrigerated storage areas. A paint both is also located in this warehouse. The DEPMEDS mission is reimburseable at DDOU.

E. Railhead:

DDOU has 214,280 linear rail feet. The rail is a vital asset to the DEPMEDS mission. Movement of ISO and MILVAN containers by rail is more cost effective than by truck and easier to obtain when large quantities are moved.

DATA CALL FOR DEFENSE DISTRIBUTION DEPOTS

Section V

Depot Name? DDOU

(Use 4-letter abbreviation e.g. DDOU)

Ques # **Item**

V.1. **"Unique" operational facilities?** Y/N: *YES

If yes, complete table below

list/describe facilities	NSF	TCF	ACF	OCF	replacement cost
CYLINDERS/SANDBLAST FAC.	10480	155640	155640	"	1517201
ELECTRONICS TEST FACILITY	2403	34723	34723	"	1753062
BEARINGS FACILITY	4860	70227	70227	"	568849
DEPMEDS	3152222	50014333	50014333	"	42668945
RAILHEAD	SEE ATTACHMENT				
DRY NITROGEN STORAGE	1288	11592	11592	"	77630
HUMANITARIAN ASSIST PROG	31440	435444	435444	"	1931263
N/A	N/A	N/A	N/A	N/A	N/A

V.2. **Any "one of a kind" facilities?** Y/N: *YES

V.3. **Describe facilities, explain why "one of a kind" & "unique" facilities are at your depot**
(Use a separate sheet of paper - Clearly identify the question number with your answer)

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

DDRW
DDOU-OGDEN FACILITY

V.B.1 (CONT'D):

F. Dry Nitrogen Storage:

Critical electronic items that require long term storage are stored at Defense Distribution Depot Ogden in a controlled environment. The materiel is prepared for long term storage and placed in sealed cylinders that contain nitrogen. This sealed storage extends the life of the materiel by negating the effects of long term storage. The mission is reimburseable and at the direction of the DLA Defense Electronics Center.

*This space is utilized for storage as well as operational use. It contains specialized storage containers and electron static discharge stations for handling electronic items.

G. Humanitarian Assistance Program:

DDOU receives, inventories, inspects, stores, and ships clothing, medical equipment and tentage items that have been declared excess by the user and are being turned in to DRMO for reutilization or sale. The Department of State oversees the program and coordinates with the Department of Defense agencies. The project is reimburseable and funded by the Department of State.

DDRW/DDOU

V.B.3 Why are the above facilities required at your Depot?

1. DDOU's original mission included the maintenance and repair of locomotives and heavy track equipment such as bulldozers. Today our Vehicle Maintenance Facility loads and unloads MHE equipment off and on flat bed trucks as well as general maintenance of other vehicle equipment.

2. We received our other unique missions because of our climate, our rail facility, Utah's friendly posotion on Hazardous, our workforce skills, and, particularly, for our central location for distribution (a major hub for surface, air and rail).

3. The facilities evolved because of mission changes, bin to bulk/ hazardous and nonreimbursable to reimbursable.

4. Almost all of the "One of a Kind" facilities support military readiness through our reimbursable mission.

DDRW/DDOU

V.B.2 "One of a Kind" Facilities

1. The VEHICLE MAINTENANCE FACILITY is unique mainly because of its size. Within the facility is a 25 ton overhead crane which runs the entire length of the building. There are also 18 stalls all serviced with 5 ton overhead cranes. Shops include: tire, front end, wash, battery, body and sheet metal, machine, bicycle and a parts room.

2. BEARINGS REFURBISHMENT FACILITY. No other depot in the DLA system has the capability of hand inspecting bearings to determine if they are in useable condition. The skills and expertise has been at the Depot for approximately 24 years. It is a reimbursable mission and places valuable assets back into stock directed by Defense Industrial Supply Center to maintain military readiness for all services.

3. ELECTRONIC TEST FACILITY. DDOU is the only Depot in DLA with the capability, skills and equipment to perform tests and product quality checks as well as programming of microcircuits for DESC and services. This is also a reimbursable function and is required for military readiness.

4. DRY NITROGEN STORAGE FACILITY. This facility was designed to store electronic items that require special handling in all phases of receipt storage and issue (Center directed by DESC and all services).

5. CYLINDER-SANDBLAST FACILITY. The Cylinder-Sandblast Facility is unique to Region West. DDOU is the only DLA Depot that has a blasting and refurbishment facility for cylinders. We have the skills and training to accomplish and process all non-hazardous cylinders for the supply center. We also process returns for disposal at the request of the Region or Defense General Supply Center due to our low cost of processing. At completion of renovation, DDOU will increase capabilities to at least double current output.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

_____

_____

V.B.4 Ogden Facility

What is the distance in miles from the depot to rail, water, surface and air transportation capabilities?

Ogden Railroad	0 miles
Surface Carrier	0 miles
Long Beach, CA (Waterport)	718 miles
Salt Lake City International Airport	32 miles

Source:

Surface and rail carriers come to Ogden Facility to pick up freight.

Mileage to waterport and airport was taken from "Household Goods Carrier Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM

V.4. Distance in miles from depot to

	miles
rail?	*0
water?	*718
surface?	*0
air?	*32

V.5. Any collacted activities that directly benefit from the depot's current location?

Y/N
*YES

If yes, list and describe benefits

activities	benefits
*SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT

V.6. List MAJOR depot customers within 100 miles

MAJOR customers	MAJOR customers
*STOCK MAINTENANCE	ON SITE
*HILL AFB UTAH	12 MILES
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

V.7. List MAJOR depot customers within 300 miles (101 to 300 miles)

MAJOR customers	MAJOR customers
NONE	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

V.B.6 Ogden Facility

What major depot customers are located within a 100 mile radius of the depot.

Stock Maintenance, DDOU	-	On site
Hill AFB, UT	-	12 miles

Source:

Top 20 line item customer data provided by Linda Corbridge/XA, 6646, from Report #OWJQ300A maintained in her office.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1994, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

Collocated activities that directly benefit from being located on the Depot.

DLA Systems Automation Center (DSAC)

DSAC has as a major part of its mission to develop and maintain systems programs in support of distribution. Being collocated here at DDOU allows them to have a close, first hand opportunity to observe the actual needs, how it affects the process and what changes and adjustments are needed. This can be accomplished without additional travel and TDY expenses.

Defense Megacenter Ogden (IPCO)

The IPCO works closely with DSAC and DDOU in implementing and maintaining systems programs in support of distribution and base operations supply systems. Being collocated with the designer and user of the system, makes it much easier to maintain the system and make adjustments and corrections. problems are recognized and responded to much faster and testing of changes is facilitated. The friendly partnership of DSAC, IPCO and DDOU is one of which is conducive to achieving productivity, eliminating red tape and breaking barriers. Also, the facilities user of LAN is a means to utilize various developed systems whether thru the mainframe, mid-tier or server based systems.

DLA Civilian Personnel Support Office (DCPSO)

DCPSO develops training resource materials. In the past it supported the Work Force Certification program for DWASP and presently it is preparing training materials for DSS. Being collocated here at DDOU has two benefits for them. First, since DSAC is also here, they can work closely with them since DSAC is writing DSS and can advise DCPSO on training. Secondly, as with Work Force Certification, DCPSO can be out in the work area working directly with the people who will be utilizing and benefiting from the training materials.

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM	Y/N
V.8.	Commodities stored require any particular type of trans. for stock movement?	*YES

If yes, list commodity & type of transportation needed

commodity	trans needed
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT

V.9. Distance in miles from depot to nearest

	miles
aerial P.O.E.	*727
water P.O.E.	*763

V.B.7 Ogden Facility

What major depot customers are located within a 101-300 mile radius of the depot?

None of the top 20 line items customers are within a radius of 100-300 miles.

Source:

Top ten line item customer data provided by Linda Corbridge/XA, 6646, from Report #OWJQ300A maintained in her office.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

V.B.9 Ogden Facility

What are the distances (in actual miles) from the depot to the nearest aerial/water ports of embarkation (POE)?

The nearest APOE is Travis AFB CA	727 miles
The nears WPOE is Oakland CA	763 miles

Source:

APOE - AMC Sequence Listing for channel traffic. Located in the Transportation Division, Ogden Facility, Building 16B4.

WPOE - DOD 4500.32-R Volume I. Located in the Transportation Division, Ogden Facility, building 16B4.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

[redacted]

V.B.8 Ogden Facility

Does the nature of the commodities stored at the depot require a particular type of transportation for stock movement, e.g., on-base rail? If yes list commodity and type of transportation required.

Commodity	Type of Transportation Service	Reason
DEPMEDS (Deployable Medical System) Containers Dimension	Rail	For shipments of 44 or more containers, rail cars are used. These railcars are 89 foot container flats, they have corner brackets with locking pins to hold containers in place. On base rail is necessary because containers are stored outside next to the rail loading site. The reason for using rail instead of flatbed trucks on large shipments is large quantities of flatbed trucks are not readily available, another is cost, using rail on large shipments is usually cheaper Example: DDOU to New Orleans LA 44 containers on 22 flatbeds $35,485.00 11 railcars $20,097.00 Savings $15,389.00

Source:

Information compiled by Clyde Douglas, N, 7803 on 17 Aug 94.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

DDRW
DDOU-OGDEN FACILITY
V.B.10 Total covered storage capacity

	NSF	TCF	ACF	OCF
General Purpose	1,719,000	25,322,000	24,938,000	18,706,000
Classified	0	0	0	0
Hazardous	213,000	3,205,000	2,677,000	1,986,000
Freeze	0	0	0	0
Chill	5,000	47,000	47,000	26,000
Shed	369,000	4,803,000	4,048,000	3,117,000
Other and Igloo/Magazine	13,000	167,000	128,000	52,000

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU			
V.10.	**Total covered storage capacity**	NSF	TCF	ACF	OCF
V.12.	general purpose	SEE ATT	SEE ATT	SEE ATT	SEE ATT
	classified	SEE ATT	SEE ATT	SEE ATT	SEE ATT
	hazardous	SEE ATT	SEE ATT	SEE ATT	SEE ATT
	freeze	SEE ATT	SEE ATT	SEE ATT	SEE ATT
	chill	SEE ATT	SEE ATT	SEE ATT	SEE ATT
	shed	SEE ATT	SEE ATT	SEE ATT	SEE ATT

V.11.	**Total NSF & OCF of all open storage**	NSF	OCF
V.12.	hardstand	SEE ATT	SEE ATT
	improved outside	SEE ATT	SEE ATT

V.13.	**Total NSF of marshalling area**	247843

			NSF	TCF	ACF
V.14.	**NSF, TCF, ACF of storage space dedicated to reimburseable missions** (provide breakout by mission on separate sheet of paper)	covered	SEE ATT	SEE ATT	SEE ATT
		uncovered	SEE ATT	SEE ATT	SEE ATT

		NSF	ACF
V.15.	**NSF/ACF of bulk storage available**	1903000	26239000
V.16.	**NSF/ACF bulk storage occupied**	1485000	19542000

V.17.	**# of bin locations**	1039914
V.18.	**# of bin locations occupied**	671620

V.19.	**# of rack locations**	243540
V.20.	**# of rack locations occupied**	153340

DDRW
DDOU-OGDEN FACILITY

V.B.13 Total NSF of all marshalling area.

In the past, DDOU-Ogden Facility has used open storage for marshalling. However, in support of surge, 247,843 NSF of covered space could be used as marshalling space.

DDRW
DDOU-OGDEN FACILITY

V.B.11 Total NSF & OCT of all open storage is as follows:

	NSF	OCF
Hardstand/Improved Outside	1,466,000	11,775,000
Unimproved	2,139,000	10,043,000

In addition, DDOU-Ogden has 9,151,000 GSF of unimproved outside storage in standby status (not currently being used by Distribution).

DDRW
DDOU-OGDEN FACILITY

V.B.14 (CONT'D)

ASIOE - Association Support Items of Equipment - Non-Med.:

COVERED	NSF	TCF	ACF
Bldg. 246	8,913	124,782	124,782

DEPMEDS, includes all MILVANS & ISO's Outside Storage:

UNCOVERED	NSF	TCF	ACF
	2,885,183	46,162,928	46,162,928

(Aside, Disassembly and complete hospital units are stored in containers)

-Tent Repair Operation:

COVERED	NSF	TCF	ACF
2A-5	9,639	133,500	133,500

-Temper Tent Assembly/Pack:

COVERED	NSF	TCF	ACF
11C-5/6 % of each bay	11,880	225,720	225,720

-General Purpose Tent Pack:

COVERED	NSF	TCF	ACF
11C-5/6 % of each bay	6,120	116,280	116,280

-Cylinder Refurbishment Operation:

COVERED	NSF	TCF	ACF
Bldg. 259 & 270	10,480	155,640	155,640

-Bearing Refurbishment Operation:

COVERED	NSF	TCF	ACF
6E-12	5,890	77,437	77,437

DDRW
DDOU-OGDEN FACILITY

V.B.14

DEPMEDS - Repair & Modification of MILVANS & ISO's:

COVERED	NSF	TCF	ACF
5-D10,11 & 12	22,920	331,194	331,194

-Set Assembly & Stuffing (includes receipt & stagging mech & stand alone):

COVERED	NSF	TCF	ACF
5D-2,3,4, 5 & 6	53,182	764,305	764,305

-Long Term Storage Operation:

COVERED	NSF	TCF	ACF
11C-3	18,000	342,000	342,000

-Storage of Medical Items:

COVERED	NSF	TCF	ACF
2B-1-5 2C-1-4 5D-7&8	118,804	1,650,559	1,654,850

-Surgical Tray Assemblies:

COVERED	NSF	TCF	ACF
5D-9	4,860	70,227	70,227

-Disassembly:

COVERED	NSF	TCF	ACF
3C-1-2&3	31,203	421,667	421,667

V.21. **Current excess capacity dedicated to stow materiel moving from a former BRAC'd depot**

NSF	ACF
NONE	NONE

V.22. **Average daily thruput per 8 hr day, etc.**

	Issues	Receipts	Eaches
bin	5148	772	0
bulk	2005	481	0
hazardous	261	17	0
chill	0	0	0
CCP	0	0	0
TOTAL	7414	1270	0

V.23. **Average daily thruput**

	Issues	Receipts	Eaches
bin	Question	Eliminated	by DLA
bulk	Question	Eliminated	by DLA
hazardous	Question	Eliminated	by DLA
chill	Question	Eliminated	by DLA
CCP	Question	Eliminated	by DLA
TOTAL	0	0	0

DDRW
DDOU-OGDEN FACILITY

V.B.14 (CONT'D)

-Center Directed Projects (Misc.):

COVERED	NSF	TCF	ACF
5D-9/11	13,060	176,859	176,859

Electron Test Facility:

COVERED	NSF	TCF	ACF
5D-1	2,403	34,723	34,723

ALL OF THE ABOVE OPERATIONS ARE INCLUSIVE OF STOCK MAINTENANCE.

Humanitarian Aid Program:

COVERED	NSF	TCF	ACF
1A-1&2	31,440	435,444	435,444

-Dry Nitrogen Storage:

COVERED	NSF	TCF	ACF
15C-4	1,288	11,592	11,592

-PPPP&M:

COVERED	NSF	TCF	ACF
15C-5&6 13A-5	53,860	976,079	976,079

CLOSE HOLD

BRAC 95 DEFENSE DISTRIBUTION REGION WEST

DEFENSE DEPOT OGDEN DEPOT

QUESTION V.8.26 PROJECTED WORKLOAD FOR FY 95

a: Workload:

Received: 286,070

Shipped: 1,698,667

b: Time Frame:

FY94 Projected using actual through Jun 94, Projected Jul - Sep 94. Adjustments were made for decreases/increases to project entire FY95.

c. Source/Method of Computation (Verified by Whom, Location,POC):

Source: See individual Depot files for question V.A. 12

Method:

I used the Year to date workload as of June divided by the number of months (9) equals Monthly average.

I then took the Monthly average times 12 to get YTD Sept.

The YTD for FY 94 minus an expected decrease given to us by DLA (MMD/FOB) and DDRW-TM (See enclosure from DLA) provided the projected workload. I took into consideration that the total for DDRW was to be the same as DLA HQ projected.

The percent was determined by new Workload going to the specific Depot and past Workload history. (New work - INGELSIDE, partnership, Workload from closing Depot and etc).

d. Concerns:

No Concerns

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU	
V.24.	% of total workload that supports	%	ex.
	collocated maintenance activity	N/A	enter 80% as .80
	other on-base customers	N/A	
	local delivery (100 miles)	N/A	
	all others	N/A	

		# of issues
V.25.	Number of average daily issues	
	bin	Question
	medium bulk	Eliminated
	bulk	by DLA
	hazardous	
	PEI:	
	combat vehicles	Question
	trailors	Eliminated
	tactical vehicles	by DLA
	small arms	Question
	towed artillery	Eliminated
	aircraft	by DLA
	other	

		lines in	lines out
V.26.	Project workload for FY95		
	FY95	*SEE ATTACH	SEE ATTACH

V.27.	Total # of lines shipped in FY94	1860936
V.28.	Total # of lines received in FY94	319909
V.29.	Total # of tons shipped in FY94	38999
V.30.	Total # of tons received in FY94	39692

V.B.31

DEFENSE DISTRIBUTION REGION WEST

DDRW MECHANIZED SYSTEMS

DEFENSE DISTRIBUTION DEPOT OGDEN (DDOU)-OGDEN SITE

BINNABLE MATERIAL RECEIVING SYSTEM - BLDG 16C-6 & 7
Receiving extendable powered conveyors, package conveyor, and two (2) tilt tray sortation units. Equipment has been installed in various stages, but the majority falls within the 5 - 10 years since installation category. Estimated yearly maintenance and repair cost is $3476.00.

PALLET RECEIVING SYSTEM - BLDG 15 C-7 Pallet conveyor, pallet sortation, AGV pallet transporters, and powered cargo mover docks. Majority of the equipment is 5 - 10 years old. Estimated yearly maintenance and repair cost is $4762.00

BINNABLE ITEM STORAGE AND RETRIEVAL SYSTEM (BISARS) - BLDGS 15C-2 &3, 16C-2, 3, 4 & 5 Narrow aisle, high rise, bin storage, wire guided man-aboard stock selectors, AGVs and package conveyor. Equipment is 0 - 5 years old. Estimated yearly maintenance and repair cost is $25,294.00

AUTOMATED RACK COMPLEX (ARC) - BLDG 15B-1 thru 6 Narrow aisle, high rise package rack, wire guided man-aboard stock selectors, powered cargo mover docks, and package conveyor. Majority of the equipment is 5 - 10 years old. Estimated yearly maintenance and repair cost is $7163.00

BISARS PACKING SYSTEM - BLDG 16C-1 Infeed package conveyor, bar code scanners, high speed diverters, IRRD workstations, tilt tray sortation unit, overhead carton delivery system, label/offer workstations, and take away package conveyor. Equipment is 0 - 5 years old. Estimated yearly maintenance and repair cost is $535.00

ARC PACKING SYSTEM - BLDG 15B-6 Infeed package conveyor, bar code scanners, high speed diverters, IRRD workstations, tilt tray sortation unit, overhead carton delivery system, label/offer workstation and take away package conveyor. Equipment is 0 - 5 years old. Estimated yearly maintenance and repair cost is $465.00

FREIGHT PACKING SYSTEM - BLDG 16B-7 Powered cargo mover docks, man-aboard rail guided transfer devices, and pallet conveyor. Majority of the equipment is 5 - 10 years old. Estimated yearly maintenance and repair cost is $6145.00

SHIPPING CONSOLIDATION SYSTEM - BLDG 16B-2 thru 6 Pallet conveyor, package conveyor, high speed consolidation sorter, and AGVs. The majority of the equipment is 10 - 20 years old. Estimated yearly maintenance and repair cost is $6182.00

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU

V.31. ID each mechanized/automated warehouse system.....
(Answer on a separate sheet of paper, clearly ID question number)

V.32. **Capital investment programmed for new or replacement equipment for FY96-FY99**

	capital investment
FY96	$1,051,000
FY97	$285,000
FY98	$160,000
FY99	$380,000

V.33. **Any unique ADP systems which must be maintained after DSS deployed?**

Y/N
*SEE ATTACH

If yes, ID by Name

system name
N/A
N/A
N/A
N/A

V.34. **Total tons of mission equipment**
Total tons of support equipment

Total tons of mission equipment	*3191.5 TONS
Total tons of support equipment	*1052.5 TONS

V.35. **Total # of light military vehicles**
Total # of heavy/special vehicles

Total # of light military vehicles	NONE
Total # of heavy/special vehicles	*30

V.36. **GSF of storage space for vehicles**
(shelters & trailors included)

	GSF
covered	*0
uncovered	*183468

V.B.33. It is undetermined at this time whether the Automated Warehouse System (AWS) will be required to continue operations at DDOU following the deployment of the Distribution Standard System.

Any other stand-alone systems required to support unique mission areas which fall outside the DSS baseline established by DLA Headquarters will be totally reimbursed by the customer.

V.B.51. If it is determined that AWS will continue to be maintained after DSS is deployed, annual maintenance costs are estimated as follows:

AWS	-	Software	$ 77,807
		Hardware	$174,894
		Personnel	Unknown must be obtained from DISO SLA
		TOTAL	$_____

NOTE: DDRW WAS NOT PROVIDED ANY COST DATA FOR SUPPORTING THE ASM SYSTEM.

DEFENSE DISTRIBUTION REGION WEST

DDRW MECHANIZED SYSTEMS

AUTOMATED KITTING FACILITY - BLDG 5D-5 Package conveyor and packing workstation for medical chest to be placed inside ISO shelters and MILVANS. Equipment is 5 - 10 years old. Estimated yearly maintenance and repair cost is $2180.00

HARD TO HANDLE FREIGHT PACKING FACILITY - BLDG 8D-1 Specialty conveyor, banding machines, overhead crane, scales, and packing stations for bar and sheet stock metal products. Equipment is 5 - 10 years old. Estimated yearly maintenance and repair cost is $3013.00

V. B. 35. What is the total number of light vehicles (those that can be driven) and heavy/special vehicles (those that must be shipped) you currently have in inventory to perform your mission?

LIGHT VEHICLES

None - All would be turned into GSA (leased)

HEAVY/SPECIAL VEHICLES

11 ea. - Roller Trucks
2 ea. - Cranes
1 ea. - 120 ton locomotive
1 ea. - Rail Car Mover
1 ea. - Road Grader
1 ea. - Road Sweeper
2 ea. - Garbage Compactor's (Trucks)
1 ea. - 50,000 Container Hauler
8 ea. - Tractors
1 ea. - Frontend Loader
1 ea. - Road Roller

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

DDRW
DDOU-OGDEN FACILITY

V.B.34 Additional information to include cubic feet and disassembly hours also provided here to support BRAC Data Call question #V.B.52.

Total tons of mission equipment:	3,191.5 tons 701,440 cubic feet 26,495.75 disassembly hours
Total tons of support equipment:	1,053.6 tons 363,690 cubic feet 2,454.25 disassembly hours

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU

V.37. **Describe any unique missions accomplished by your depot**
(Answer on a separate sheet of paper, clearly ID question number)

V.38 **Unique war-time or contingency over & above role established in C.O.O.P.**

Y/N
*SEE ATTACH

If yes, identify

ID role
SEE ATTACHMENT
SEE ATTACHMENT
SEE ATTACHMENT
SEE ATTACHMENT
SEE ATTACHMENT

V.39. **List reimburseable missions &**
V.40. **total # of paid equiv performing reimburseable mission work**

(note: you still must answer question #39 - missions)

paid equiv	missions
Question	*SEE ATTACHMENT
Elimnated	SEE ATTACHMENT
by DLA	SEE ATTACHMENT
Question	SEE ATTACHMENT
Eliminated	SEE ATTACHMENT
by DLA	SEE ATTACHMENT

V.41. **Support to non-DoD customers?**
If yes, list/describe & provide manhours & $

Y/N
*YES

customers/description	manhours	$
*SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT

V.42. **Is mission essential to DoD?**

Y/N
*YES

V.43. **Does any other non-DLA activity perform same mission?**

Y/N
*NO

DDRW
DDOU

V.B.36 DDOU-Ogden Facility is currently using 1,834,698 gross square feet of uncovered space for the storage of ISO shelters and MILVANs which are not part of mission stock but are used in support of our DEPMEDS mission.

SOURCE: manual count, depot planographs

Ogden
V.B.37

UNIQUE MISSIONS

MODULES

The pride of the Stock Maintenance Division at DDOU is its unique mission of assembling Deployable Medical Systems. These "DEPMEDS" hospitals are the refinement and modernization of "MASH" hospitals.

Complete hospitals, from sophisticated X-ray apparatuses to simple bandages are assembled, packed, prepared for shipment and/or storage at DDOU. Literally "a hospital in a box", that can be expanded into full working hospitals.

SURGICAL TRAYS

A separate part of the medical mission, though allied with DEPMEDS, is the Army Surgical Tray Assembly Program. DDOU assembles over 75 different types of surgical procedure trays, ranging from major surgery to minor trauma, with all the instruments and surgical linens required. When assembled, these trays are cleaned with an ultrasonic cleaner, wrapped with draping material, and vacuum packed in vapor barrier bags. The completed trays are then packed in cardboard boxes and packed with the appropriate module. They only require the user to sterilize them, and they are ready for use.

RESERVE COMPONENT HOSPITAL DECREMENT (RCHD)

A mission performed exclusively for the Army, DDOU accepts completed medical modules, temper tents, and non-medical support items which are placed in long term storage for emergency deployment. These modules are specially prepared with long term storage packaging to provide controlled humidity storage. They are then stored at DDOU. Monthly inspections and an annual "Recharge" procedure for each module insures the stocks are deployable for immediate use at all times. The RCHD storage base provides a significant portion of the hospitals elements deployable for Reserve Components.

DEPMEDS DISASSEMBLY OPERATION

In October of 1992, DDOU began receiving modules from the Army for disassembly into their component parts. Many of these modules were used during Desert Storm. The modules are disassembled, and serviceable components are returned to stock. Repairables which are damaged are repaired, either at an Army facility at DDOU or at another location. The Army then requests DDOU to assemble replacement modules, under the DEPMEDS program, in the most modern configuration. This mission will be ongoing, and eventually all Army DEPMEDS units will be processed through disassembly as a part of modernization and upgrade of the Army medical systems.

BEARING REFURBISHMENT

In the past, bearings were considered unusable after being stored for extended periods of time, but at DDOU the innovative work force perfected methods of inspecting, cleaning, and repacking bearings, making them usable, instead of being discarded. The bearing clean room is the only facility to provide bearing renovation capability in DLA. Bearings are shipped from points throughout the Department of Defense to the Depot for renovation and reuse.

DDRW
DDOU-OGDEN FACILITY

V.B.37

ASIOE (NON-MEDICAL ASSOCIATED SUPPORT ITEMS OF EQUIPMENT):

Storage and maintenance responsibilities for DEPMEDS Non-medical ASIOE including Dolly Sets, Environmental Control Units, Generators, Heaters, DISE (Distribution, Illumination System, Electric), and Power Distribution Center.

CENTER GENERATED ITEMS:

Repairable managed items which can be restored and reissued in lieu of acquiring new items. Items are generated from customer returns, deterioration, or damage either in transit or in storage, and from stock in DLA distribution system which require repair, modification, alteration, conversion, assembly, and/or reconditioning. Examples: Radiator Test Kit, Fire Extinguishers, Engine Starter, Generators, etc.

DDRW
DDOU-OGDEN FACILITY
V.B.38

Does your Depot have a unique war-time or contingency over and above role (e.g., CCP, ALOC operations, van stuffing, etc.) established in approved concepts of operation that support contingencies? If yes please identify.

DDOU Customer Support Office (NHS) is activated as the Depot Emergency Supply Operation Center (ESOC) during contingency operations.

Source:

DLA Basic Emergency Plan, reviewed by Mr. Dave Dickerson, Emergency Action Coordinator.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

Ogden
V.B.37

PIPE REFURBISHMENT

We have the capability to do pipe refurbishment. Many types of pipe arrive from locations around the world for refurbishment. Used or rusting pipe is sandblasted and restored, making it ready for reuse.

CYLINDER REFURBISHMENT

The Depot receives high pressure gas cylinders needing repairs and refurbishment. Sandblasting is used to clean the outside. Each cylinder undergoes special testing before being repainted and certified safe for refilling.

TENT REPAIR

The tent repair mission in an ongoing mission. Approximately 1,000 tents are repaired annually.

PROGRAMMING MICROCIRCUIT CHIPS

The Electronic Test Branch is one of a kind in DLA. Microchips are programmed for several uses, including retrofit of F/A-18 aircraft. The Depot performs this programming operation for the Department of Defense at a cost significantly below commercial suppliers. Extensive quality analysis programs are also conducted to make sure electronic components provided by contractors meet all contract standards.

SUPPORT TO NON-DoD CUSTOMERS

V.B.41 Support to non-DoD Customers

Internal Revenue Service. IRS presently has over 400 people and occupies over 75,000 sq ft on DDOU. We provide them a fairly wide range of support including police service, fire protection, snow removal, disaster preparedness, morale and fitness support, engineering support, real property maintenance and repair, health services, refuse collection and utilities. That support agrreement is for $385,284.

IRS will be preparing to move into an additional 25,000 sq ft here on DDOU and bringing 200 more employees by 30 Sep 94. ISA costs and support will be increased accordingly.

Forest Service. The Forest Service has trailer storage space here at DDOU. We provide police service and fire protection for them. This is a non reimbursable ISA.

DDRW
DDOU-OGDEN FACILITY

V.B.39

REIMBURSEABLE MISSIONS

*Deployable Medical Systems (DEPMEDS)
*Unit Set Assembly
*Center directed work includes: Cylinders
Bearings
Pipe
Non-Medical

*Preservation, Packing, Packaging, Palletization & Marking (PPPP&M)

*Humanitarian Assistance

*Interservice Support Agreements (ISSAs) includes:
Naval Reserve Center
Defense Criminal Investigation Service (DCIS)
Internal Revenue Service (IRS)
Defense Reutilization & Marketing Office - Ogden (DRMO)
Defense Reutilization & Marketing Office-Operations West (DRMS)
DLA Systems Automation Center (DSAC)
General Supply Administration (GSA)
DLA Customer Assistance
Defense Contract Administration Services Mgmt A (DCASMA)
DLA Civilian Personnel Support Office (DCPSO-C)
Defense Contract Management Office - Thiokol (DCMO)
USA Medical Material Agency (USAMMA)
Information Processing Center - Ogden (IPCO)/Defense Information System Agency (DISA)
96th Army Reserve Command

V.B.40 QUESTION ELIMINATED BY DLA.

DDRW
DDOU

V.B.43 - Any other activity perform the same missions?

NO. To the best of my knowledge when DMRD 902 implemented depot consolidation for the 28 to 30 DoD Distribution Depots, it combined all Distribution Depots in DoD under DLA.

The DDOU mission is additionally unique to DLA because DDOU is one of only four DLA Distribution Depots that serve as a Host Installation. DDOU provides support as a host to over 32 tenants. Also, the DDOU Commander has mission responsibility for three DLA Distribution Depots under his command. The only other DLA Depot Commanders with like responsibilities are at San Joaquin and Susquehanna.

Source: DMRD 902
Data collected by: Frank White, DDOU-XA, DSN 352-7352
Data collected 16 and 17 August 1994

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

DDRW
DDOU

V.B.42 - Is mission essential to DoD?

YES. According to the source references, the core mission of Distribution to the Military Services is the mission of the DLA Distribution Depots of which the Ogden (DDOU) depot is one.

Over the last 35 years DDOU has been DLA's number one Depot for the development of Distribution Mechanization Systems. This Depot with its inventive and visionary workforce designed, developed, tested and exported Mechanization and ADP Support Systems. These have included Mechanization of Warehousing and Shipping Procedures (MOWASP); Mechanization of Freight and Shipping Terminals (MOFAST I and II); DLA Warehousing and Shipping Procedures (DWASP); and we are currently environmentally testing the new Depot Standard System (DSS), which, upon completion at DDOU will be exported to the other DLA Distribution Depots.

Source: DLAM 5810.1, DLAM 4140.2
Data Collected by Frank White, DDOU-XA, DSN 352-7351

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

DDRW
DDOU-OGDEN FACILITY

V.B.46 CAPABILITY TO EXPAND IN CUBE? YES

METHOD	TCF	ACF
1. If ISSA's with DRMO, USAR and USAMMA were not renewed.	1,674,000	1,674,000
2. If reimburseable missions were cancelled.	3,461,000	3,461,000
3. Other warehouses not currently being used for storage.	978,000	978,000

DDOU-Ogden Facility has the capability to expand in cube by an additional 6,113,000 total and attainable cubic feet with current facilities and equipment. Approximately 227,000 gross square feet of warehouse space is currently outgranted to DRMO, USAR and USAMMA. If ISSA's were terminated this space would provide 1,674,000 of the 6,113,000 TCF/ACF indicated above. Approximately 536,000 gross square feet of warehouse space is currently dedicated to reimburseable missions and would provide 3,461,000 TCF/ACF if space were to be turned over to Depot mission. Approximately 163,000 gross square feet of warehouse space not currently used for storage would provide the remaining 978,000 TCF/ACF.

SOURCE: Depot Planographs and Facility Data Information

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

Section V - DEPOT Questions (continued)

Ques	ITEM	DDOU

V.44. MILCON funded or in process that increases storage capacity?
If yes, ID # of NSF,TCF,ACF

Y/N
NO

	NSF	TCF	ACF
FY 1994	0	0	0
FY 1995	0	0	0
FY 1996	0	0	0
FY 1997	0	0	0
FY 1998	0	0	0

V.45. MILCON funded or in process that increases thruput capacity?

Y/N
NO

If yes, describe & explain how much on a separate sheet, ID projects separately for fiscal years 94, 95, 96, 97, & 98. CLEARLY ID QUESTION NUMBER.

V.46. Capability to expand in cube?

Y/N
YES

If yes, provide method & TCF,ACF

method	TCF	ACF
*SEE ATTACHMENT	SEE ATT	SEE ATT
SEE ATTACHMENT	SEE ATT	SEE ATT
SEE ATTACHMENT	SEE ATT	SEE ATT
SEE ATTACHMENT	SEE ATT	SEE ATT

V.47. Maximum rated thruput

	lines in	lines out
bin	*SEE ATT	SEE ATT
bulk	SEE ATT	SEE ATT
hazardous	SEE ATT	SEE ATT
chill	SEE ATT	SEE ATT
CCP	SEE ATT	SEE ATT
TOTAL	0	0

V.48. Max surge thruput capacity avail to accomodate contingency mobilization?

	FIRST 8 HR SHIFT		additional capacity with 2nd 8 HR SHIFT	
	lines in	lines out	lines in	lines out
bin	SEE ATT	SEE ATT	SEE ATT	SEE ATT
bulk	SEE ATT	SEE ATT	SEE ATT	SEE ATT
hazardous	SEE ATT	SEE ATT	SEE ATT	SEE ATT
chill	SEE ATT	SEE ATT	SEE ATT	SEE ATT

DDRW
DDOU-OGDEN FACILITY

V.B.48

BIN ISSUE CAPACITY	45,870/DAY (2 shifts)
BULK ISSUE CAPACITY	4,050/DAY (2 shifts)
TOTAL	49,920/DAY (2 shifts)
BIN RECEIVING CAPACITY	3,224/DAY (2 shifts)
BULK RECEIVING CAPACITY	1,470/DAY (2 shifts)
TOTAL	4,694/DAY (2 shifts)
TOTAL CAPACITY	**54,614/DAY** (2 shifts)

The bin capacities were developed by the DOSO study and are documented in 4 Oct 1994 letter and enclosures from DOSO-DE, Subject: Depot Throughput Analysis-BRAC 95. The bulk capacities methodology was also identified in the above reference and provided to us by Mr. Billy Laws, DDRW-TME. (See Memo For Record dated 5 Oct 94, Subject: DDRW's Look at Throughput).

V.B.47 throughput capabilities are based on an 8 hour shift, therefore, V.B. 48 throughput capacity is twice that shown for V.B.47.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

DDRW
DDOU-OGDEN FACILITY

V.B.47

BIN ISSUE CAPACITY	22,935/DAY
BULK ISSUE CAPACITY	2,025/DAY
TOTAL	24,960/DAY
BIN RECEIVING CAPACITY	1,612/DAY
BULK RECEIVING CAPACITY	735/DAY
TOTAL	2,347/DAY
TOTAL CAPACITY	**27,307/DAY**

The bin capacities were developed by the DOSO study and are documented in 4 Oct 1994 letter and enclosures from DOSO-DE, Subject: Depot Throughput Analysis-BRAC-95. The bulk capacities methodology was also provided to us by Mr. Billy Laws, DDRW-TME. (See Memo For Record dated 5 Oct 94, Subject: DDRW's Look at Throughput).

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU

V.51. **If unique ADP systems must be maintained, provide annual** costs to maintain (by system)

system name	cost
*SEE ATTACHMENT	SEE ATTACH
*SEE ATTACHMENT	SEE ATTACH
*SEE ATTACHMENT	SEE ATTACH

V.52. Cost for bulk movement of mission stock per ton per mile

# of tons	cost
*SEE ATTACHMENT	*1.041

V.53. Packaging/packing costs per ton for bulk movement of assets

# of tons	cost
PER TON	142.74

END OF AUTOMATED PORTION OF SECTION V.

Section V - DEPOT Questions (continued)

Ques: **ITEM**

V.49. **Ops constrained to** accomodate requests of **local communities?**

Y/N: **NO**

V.50. **ID leased space from a private contractor/ company**

location/purpose/type	SF	CF	ACF	OCF	cost	exp.date
NONE	N/A	N/A	N/A	N/A	N/A	N/A
NONE	N/A	N/A	N/A	N/A	N/A	N/A
NONE	N/A	N/A	N/A	N/A	N/A	N/A
NONE	N/A	N/A	N/A	N/A	N/A	N/A
NONE	N/A	N/A	N/A	N/A	N/A	N/A
NONE	N/A	N/A	N/A	N/A	N/A	N/A
NONE	N/A	N/A	N/A	N/A	N/A	N/A

V.B.52 Ogden Facility

What is the estimated cost for bulk movement of mission stock per ton per mile?

The cost for movement by truck is: $ .041 per ton per mile

Source:

The costs are based on 40,000 pounds per truckload/carload. A destination of approximately 1,000 miles was used. This direction was received from Mr. Joe Dougherty, DDRW/TTM. For these computations Missouri ANG, St. Joseph MO was used (1,014 miles). All computations were based on 1,000 miles. Truckload rates were obtained from Guaranteed Traffic Tender UP 601155.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

V.B.33. It is undetermined at this time whether the Automated Warehouse System (AWS) will be required to continue operations at DDOU following the deployment of the Distribution Standard System.

Any other stand-alone systems required to support unique mission areas which fall outside the DSS baseline established by DLA Headquarters will be totally reimbursed by the customer.

V.B.51. If it is determined that AWS will continue to be maintained after DSS is deployed, annual maintenance costs are estimated as follows:

AWS	-	Software	$ 77,807
		Hardware	$174,894
		Personnel	Unknown must be obtained from DISO SLA
		TOTAL	$_____

NOTE: DDRW WAS NOT PROVIDED ANY COST DATA FOR SUPPORTING THE ASM SYSTEM.

DATA CALL FOR DEFENSE DISTRIBUTION DEPOTS
Section V

Depot Name? DDOU-H
(Use 4-letter abbreviation e.g. DDOU)

Ques # **Item**

V.1. **"Unique" operational facilities?** Y/N: YES

If yes, complete table below

list/describe facilities	NSF	TCF	ACF	OCF	replacement cost
AUTOMATED STORAGE MOD	27735	909708	909708	662095	14951409
WEAPONS	23106	486226	306348	148063	4110416
CLASSIFIED	12503	262583	213066	156523	2044672
HAZARDOUS	10235	120830	72477	64179	2791998
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A

V.2. **Any "one of a kind" facilities?** Y/N: *YES

V.3. **Describe facilities, explain why "one of a kind" & "unique" facilities are at your depot**
(Use a separate sheet of paper - Clearly identify the question number with your answer)

COMMENTS:

DDOU-HILL FACILITY
SECTION V.

*REFER TO ATTACHMENT.

51
2nd

V.B.3.

The facilities listed in V.B.2 are required to support Depot Maintenance and Tenant organizations at Hill Air Force Base, and worldwide customers. These facilities provide around-the-clock support for two F-16 Fighter Wings, which consist of the 388th (active duty) and the 419th (reserve). These wings rely upon us for support to maintain their worldwide combat readiness.

With Hill Air Force Base being the repair depot for F-16s, C-130s, landing gear, photographic/reconnaissance equipment, radar equipment, missile components, etc., these facilities are required to provide accurate inventory and prompt availability of assets to the on-base repair facilities. Priority time-frames to the depot maintenance consists of the following and are supported by the DLA facilities:

Priority	1-2	30 minutes
	3	1 hour
	4-6	4 hours
	8	24 hours

V.B.2.

"One of a kind" facilities at Hill are as follows:

a. Weapons and Classified Warehouse. Bldg 845, Bays F and H. All weapons and classified for wholesale and retail are received and stored in these facilities. The facility is equipped with an intrusion detection system and motion detectors and is tested by zone on a weekly basis. All weapons and classified items are processed from "cradle to grave". Safe haven is also provided for weapons and classified to transit.

b. The Hazardous Warehouse consists of five bays specifically designed for hazardous material. Bay A is flammable, 0-99 degrees F; Bay B is combustible, 100-140 degrees F; Bay D is combustible, 140 degrees F and up; Bay C is a small chill room for shelf life items requiring chill to maintain serviceability. Bay E is the acid bay. It has separate stalls for storage of different acids. There is also a freezer for composite materials that must remain at or below zero degrees F. Ninety-nine percent of the material is retail for support of the maintenance mission at Hill Air Force Base.

c. The Tire Warehouse consists of two bays of Bldg 850 with a total of 160,000 square feet of storage space. Serviceable tires are stored in Bay F and recappable tires in Bay G. There is a pilferable cage in Bay F for ground support tires. Hill AFB is responsible for world-wide distribution for all Air Force aircraft tires. Hill AFB stores and processes all recappable tires west of the Mississippi River and Wright Patterson AFB processes all east of the river.

d. The Automated Storage Module (ASM) is a self-contained modular warehouse for small, fast-moving items. The system is operated by Digital PDP-11/70 mini computers, 1980 vintage. The warehouse consists of eighteen high-rise aisles, 195 feet long by 33 feet high. Warehouse locations are picked and delivered by Storage Retrieval Machines (SRM) and are computer directed. The ASM interfaces with the Automated Warehouse System (AWS); it receives and sends data to the Stock Control and Distribution (SC&D) system via AWS. The system design, location, and pneumatic tube delivery system provide for superior customer service.

V.B.4 Hill Facility

What is the distance in miles from the depot to rail, water, surface and air transportation capabilities?

Ogden Railroad	0 miles
Surface Carrier	0 miles
Long Beach, CA (waterport)	728 miles
Salt Lake City International Airport	22 miles

Source:

Surface and rail carriers come to Hill Facility to pick up freight.

Mileage to waterport and airport was taken from "Household Goods Carrier Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

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Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM

V.4. **Distance in miles from depot to**

	miles
rail?	*0
water?	*728
surface?	*0
air?	*22

V.5. **Any collacted activities that directly benefit from the depot's current location?**

Y/N
*YES

If yes, list and describe benefits

activities	benefits
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT

V.6. **List MAJOR depot customers within 100 miles**

MAJOR customers	MAJOR customers
*HILL AFB, UTAH	ON-SITE
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

V.7. **List MAJOR depot customers within 300 miles (101 to 300 miles)**

MAJOR customers	MAJOR customers
*MTN HOME AFB, ID	285 MILES
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

V.B.6 Hill Facility

What major depot customers are located within a 100 mile radius of the depot.

Hill AFB Depot Maintenance - On Site

Source:

Top ten line item customer data were provided by Linda Corbridge, XA, 6646. Compiled by Tammy Barrows, XS from the D035R Transportation Routing and Documentation Report, located in XS at the Hill Facility.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1994, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

V.B.5.

Yes. Depot Maintenance operations, tenant activities (388FW, 419FW, etc.), and Defense Reutilization and Marketing Office (DRMO). The benefit is to meet one-half hour timeframes for issues to these activities, as required by Air Force regulation and reutilization and marketing of excess mateial in a more timely manner. SOURCE: Air Force regulations.

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM	
V.8.	**Commodities stored require any particular type of trans. for stock movement?**	Y/N: *YES

If yes, list commodity & type of transportation needed

commodity	trans needed
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT
SEE ATTACHMENT	SEE ATTACHMENT

V.9. **Distance in miles from depot to nearest**

	miles
aerial P.O.E.	*747
water P.O.E.	*753

V.B.7 Hill Facility

What major depot customers are located within a 101-300 mile radius of the depot?

Mountain Home AFB, ID - 285 miles

Source:

Top 20 line items customers were provided by Linda Corbridge, XA, 6646. Compiled by Tammy Barrows, XS from the D035R Transportation Routing and Documentation Report, located in XS at the Hill Facility.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

V.B.9 Hill Facility

What are the distances (in actual miles) from the depot to the nearest aerial/water ports of embarkation (POE)?

The nearest APOE is Travis AFB CA	717 miles
The nears WPOE is Oakland CA	753 miles

Source:

APOE - AMC Sequence Listing for channel traffic. Located in the Transportation Division, Ogden Facility, Building 16B4.

WPOE - DOD 4500.32-R Volume I. Located in the Transportation Division, Ogden Facility, Building 16B4.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1994, located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

V.B.8. Hill Facility

Does the nature of the commodities stored at the depot require a particular type of transportation for stock movement, e.g., on-base rail? If yes, list commodity and type of transportation required?

Commodity	Type of Equipment/ Service	Reason for Service
Propulsion System Rocket Engine	Air Ride Tractor and Trailer Satellite Surveillance Service Dual Driver Protective Service Temperature must be monitored	Class B Explosive, over 200 pounds requires Satellite Surveillance Service per HQ MTMC
Guidance and Control Unit	Air Ride Tractor and Trailer Temperature must be monitored Protective Security Service	Classified Confidential However, shipped as Secret IAW ALCM Transportation Plan 11 Oct 85
Classified, Confidential and Secret Material	Dromedary Service or LTL One of the following services will apply: DOD Constant Surveillance Services Protective Security Service	Commodities are shipped IAW DLAR 4500.3
Class A and B Explosives	Dromedary Service or LTL One or more of the following services will apply: DOD Constant Surveillance Service Dual Driver Protective Service Satellite Surveillance Service	Commodities are shipped IAW DLAR 4500.3
Air Combat Support Vehicles, Trucks, Trailers and Equipment Training Munitions	40-89 foot Railcars Deployment of the 729th Air Control Support Squadron A stand alone unit whose mission is to direct and support Air Control	Commodities are shipped IAW DLAR 4500.3

Source:

Testimonial information from Ray Rizzi, Chief, Planning Section, DDOU-NHC, Hill Facility, 777-6869

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

V.B.13.

The Hill Facility does not have designated covered storage for marshalling. Normally, outside storage would be utilized to stage material. However, the receiving and surface terminal bays (10,000 sq ft) could be utilized to stage/support surge requirements. During Desert Storm, material was marshalled on the flight-line, awaiting airlift.

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU-H			
		NSF	TCF	ACF	OCF
V.10.	**Total covered storage capacity**				
V.12.	general purpose	850000	15571000	15333000	12966000
	classified	13000	263000	213000	157000
	hazardous	10000	121000	72000	54000
	freeze	1000	4000	4000	2000
	chill	1000	3000	3000	2000
	shed	0	0	0	0

		NSF	OCF
V.11.	**Total NSF & OCF of all open storage**		
V.12.	hardstand	534000	5289000
	improved outside	N/A	N/A

V.13.	**Total NSF of marshalling area**	*SEE ATT

			NSF	TCF	ACF
V.14.	**NSF, TCF, ACF of storage space dedicated to reimburseable missions (provide breakout by mission on separate sheet of paper)**	covered	*SEE ATTACHMENT		SEE ATT
		uncovered	*SEE ATTACHMENT		SEE ATT

		NSF	ACF
V.15.	**NSF/ACF of bulk storage available**	482000	9841000
V.16.	**NSF/ACF bulk storage occupied**	545870	9211138

V.17.	**# of bin locations**	377637
V.18.	**# of bin locations occupied**	238456

V.19.	**# of rack locations**	54118
V.20.	**# of rack locations occupied**	38932

V.B.15. CORRECTION - Current figures were taken from Sep 94 805 report.

NSF available in bulk storage is 582,000; ACF available in bulk storage is 9,841,000.

SOURCE: Sep 94 805 Report

V.B.14.

The DDCU-Hill Facility does not have dedicated space for reimbursable missions. As of this date, all work accomplished is mission workload with dedicated space.

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU-H	
V.24.	**% of total workload that supports**	%	ex.
	collocated maintenance activity	*SEE ATTACH	enter 80% as .80
	other on-base customers	*SEE ATTACH	
	local delivery (100 miles)	*SEE ATTACH	
	all others	*SEE ATTACH	
V.25.	**Number of average daily issues**	# of issues	
	bin	Question	
	medium bulk	Eliminated	
	bulk	by DLA	
	hazardous		
	PEI:		
	combat vehicles	Question	
	trailors	Eliminated	
	tactical vehicles	by DLA	
	small arms	Question	
	towed artillery	Eliminated	
	aircraft	by DLA	
	other		

		lines in	lines out
V.26.	**Project workload for FY95**		
	FY95	362117	864943

V.27.	**Total # of lines shipped in FY94**	635300
V.28.	**Total # of lines received in FY94**	*423946
V.29.	**Total # of tons shipped in FY94**	22881
V.30.	**Total # of tons received in FY94**	19551

V.21. **Current excess capacity dedicated to stow materiel moving from a former BRAC'd depot**

NSF	ACF
NONE	NONE

V.22. **Average daily thruput per 8 hr day, etc.**

	Issues	Receipts	Eaches
bin	1632	901	0
bulk	807	738	0
hazardous	49	22	0
chill	0	0	0
CCP	0	0	0
TOTAL	2488	1661	0

V.23. **Average daily thruput**

	Issues	Receipts	Eaches
bin	Question	Eliminated	by DLA
bulk	Question	Eliminated	by DLA
hazardous	Question	Eliminated	by DLA
chill	Question	Eliminated	by DLA
CCP	Question	Eliminated	by DLA
TOTAL	0	0	0

V.B.28 WHAT IS THE TOTAL NUMBER OF LINES RECEIVED AT YOUR DEPOT IN FY 94

L/I RECEIVED: HILL: 421,435

SOURCE/METHOD: LEGACY SYSTEMS (SC&D, AWS, SBSS, INFO CENTER MANUAL COUNTS AND MIS). LORI FLORENCE, DDOU-XA, AV: 352-7305, COMM: 801-399-7305 OR TAMMY BARROWS, HILL FIELD, DDOU-XS, COMM: 8081-775-3289

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

[redacted]

V.B. 24.

Maintenance issues are 38%; tenant issues are 17%; DRMO issues are 5%; and off-base issues are 40%. SOURCE: Legacy Systems (SC&D, AWS, ASM, SBSS, Info Center).

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU-H

V.31. ID each mechanized/automated warehouse system.....
(Answer on a separate sheet of paper, clearly ID question number)

V.32. **Capital investment programmed for new or replacement equipment for FY96-FY99**

	capital investment
FY96	108000
FY97	3000000
FY98	4200000
FY99	128000

V.33. **Any unique ADP systems which must be maintained after DSS deployed?**

Y/N
YES

If yes, ID by Name

system name
*SEE ATTACHMENT
*SEE ATTACHMENT
*SEE ATTACHMENT
*SEE ATTACHMENT

V.34. **Total tons of mission equipment** *1724.7 TONS
Total tons of support equipment 0

V.35. **Total # of light military vehicles** NONE
Total # of heavy/special vehicles NONE

V.36. **GSF of storage space for vehicles**
(shelters & trailors included)

	GSF
covered	NONE
uncovered	NONE

V.B.29 Hill Facility

What is the total number of tons shipped at your depot in FY94?

Total Tons 22,881

Source:

Tonnage data compiled from Stock Control and Distribution System Data Queries maintained in the Transportation division, Ogden Facility, Building 16B4; DO35T GBL Register, GBL #G3214441 for 729th ACS Deployment by rail, maintained in the Transportation Division, Hill Facility, Building 849, Room 136.

Tonnage was computed as shown below:

Oct 93 - Jul 94 Total Pounds Shipped	20,355,317
(Does not include intra depot shipments)	
(Divided by 10 for monthly average)	2,035,532
Aug 94 and Sep 94 Projected Pounds	4,071,064
Jun 94 and Jul 94 Intra Depot Total Pounds Shipped	3,555,781
(Multiplied by 6 for projected FY94 Total	21,334,686
Total Actual and Projected Pounds	45,761,067
Divided by 2,000 for FY94 Tons	22,881

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

DDRW
DDOU-HILL FACILITY

V.B.33

Yes. Automated Storage Module (ASM), Automated Warehouse System (AWS), Standard Base Supply System (SBSS)(maintained by the Air Force), and Special Packaging Instructions (SPI) and Inventory Control Assistant (SICA).

DDRW
DDOU-Hill Site

DEFENSE DISTRIBUTION REGION WEST

DDRW MECHANIZED SYSTEMS

DEFENSE DISTRIBUTION DEPOT OGDEN (DDOU)-HILL SITE

HIGH DENSITY SYSTEM - BLDG 850 Narrow aisle, high rise racks serviced by wire guided man-aboard side loader vehicles, stock selector vehicles and swing reach vehicle. The majority of the equipment is 10 - 20 years old. The estimated yearly maintenance and repair cost is $83,340.00

LOGISTICS MATERIAL PROCESSING FACILITY (LMPF) - BLDGS 845, 849, & 850 In-floor conveyor system that transports material between the various warehouses. The majority of the equipment is 10 - 20 years old. The estimated yearly maintenance and repair cost is $92,352.00

MMHS CENTRAL RECEIVING, PACKING AND SHIPPING CONVEYOR SYSTEM - BLDG 849 Package conveyor, sortation units, transfer devices, in-floor conveyor, workstations, and systems controllers. The majority of the equipment is 10 - 20 years old. The yearly maintenance and repair cost is $1,247,969.00

AUTOMATED STORAGE MODULE (ASM) - BLDG 849 Ministacker consisting of 18 aisles of automatically controlled AS/RS, end of aisle workstations serviced by package conveyor. Equipment is 10 - 20 years old. The yearly maintenance and repair cost is $280,292.00

AUTOMATED WAREHOUSE SYSTEM (AWS) - BLDG 845 Narrow aisle, high rise rack serviced by computer operated, wire guided, man-aboard stock selector vehicles and turret trucks. The equipment is 5 - 10 years old. The estimated yearly maintenance cost is $134,895.00

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU-H

V.37. **Describe any unique missions accomplished by your depot**
(Answer on a separate sheet of paper, clearly ID question number)

V.38 **Unique war-time or contingency over & above role established in C.O.O.P.**

Y/N
*YES

If yes, identify

ID role
*SEE ATTACHMENT
*SEE ATTACHMENT
*SEE ATTACHMENT
*SEE ATTACHMENT
*SEE ATTACHMENT

V.39. **List reimburseable missions &**
V.40. **total # of paid equiv performing reimburseable mission work**

(note: you still must answer question #39 - missions)

paid equiv	missions
Question	*SEE ATTACHMENT
Elimnated	*SEE ATTACHMENT
by DLA	*SEE ATTACHMENT
Question	*SEE ATTACHMENT
Eliminated	*SEE ATTACHMENT
by DLA	*SEE ATTACHMENT

V.41. **Support to non-DoD customers?**
If yes, list/describe & provide manhours & $

Y/N
*YES

customers/description	manhours	$
*SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT
*SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT
*SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT
*SEE ATTACHMENT	SEE ATT	SEE ATTACHMENT

V.42. **Is mission essential to DoD?**

Y/N
*YES

V.43. **Does any other non-DLA activity perform same mission?**

Y/N
*NO

DDRW
DDOU-HILL FACILITY

V.B.34 Additional information to include cubic feet and disassembly hours also provided here to support BRAC Data Call question #V.B.52.

Total tons of mission equipment: 1,724.7 tons
947,918 cubic feet
7,373 disassembly hours

DDOU
HILL FACILITY
V.B.38

Does your Depot have a unique war-time or contingency over and above role (e.g., CCP, ALOC operations, van stuffing, etc.) established in approved concepts of operation that support contingencies? If yes please identify.

As a tenant organization at Hill Air Force Base, we participate in any war-time or contingency (real world or exercise) that the Air Force is conducting. With the consolidation under DMRD 902 Hill AFB was left without any shipment planning capability. Therefore, DDOU personnel assigned to the Hill Facility support a number of Air Force contingency and mobilization plans. Any unit deployment that is accomplished using commercial transportation is planned, scheduled and billed by DDOU personnel. Under a war-time scenario the air freight terminal at Hill is designated as an Aerial Port of Embarkation (APOE). DDOU personnel would support the outbound movement of material as well as any trans-shipments from the APOE via commercial means.

Source:

OO-ALC Plan 8, Ogden ALC Readiness Center Operations Plan, OO-ALC Plan 17, Ogden ALC Recall Plan; OO-ALC Plan 70, OO-ALC Surge contingency Plan; OO-ALC WMP-1, War and Mobilization Plan; HAFB 18-2, Energy Conservation Contingency Plan; HAFB Mobility Plan 28-4 (provide augmentees when a mobility is being conducted); OO-ALC Plan 45, Mission continuity/Restoration Plan, Parts 1 and 2; OO-ALC Plan 125-37, Base Resource Protection Plan; HAFB 355-1, Disaster Preparedness Plan.

Hill has also been designated as an APOE.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

V.B.37.

Hill Air Force Base is prime/repair depot for F-16s, C-130s, landing gear, missiles and components, radar equipment, hydraulics, trainers and simulator equipment, precision measurement equipment, corrosion control for fighter aircraft, photographics/reconnaissance equipment and munitions.

DLA Distribution function accomplished receipt, storage, issue, packing and shipping for the above missions accomplished at Hill Air Force Base.

V.B.41.

Yes. General Supply Account (GSA) - 56 NSNs stowed at the Hill Facility; Foreign Military Sales (FMS) - We do not have visibility on FMS NSNs stowed. FMS items do not have a separate SEG code to identify in storage. Contacted FMS monitor at OO-ALC for complete list of NSNs. They were unable to provide. DDOU-Hill Facility only has capability to pull FMS items shipped by SRAN. (Per Commander Goek, HQ DLA, line items have been provided vs manhours and dollars).

V.B.39.

Reimbursable Missions (funded and unfunded) performed at DDOU-Hill Facility are as follows:

a. Container fabrication for non-mission material. (Non-accountable).

b. Preservation and packaging for shipment of non-mission material. (Non-accountable).

c. Mobilization exercise support. Use of DLA Distribution Depot resources for simulation of supply support or deployment exercises. (Non-reimbursable at this time).

SOURCE: Interservice Support Agreement (ISSA) and Memorandum of Agreement (MOA),

V.B.43.

No. Per DMRD 902, Distribution functions at Defense Supply Depots were consolidated and accomplished by DLA, which improves readiness and performance and assists in controlling costs. Performance of distribution functions by other non-DLA DOD acitivities would be in violation of DMRD 902.

V.B.42.

Yes. The Distribution Mission of this depot is essential to efficiently provide depot maintenance, tenant and worldwide customers the logistics support to effectively execute their missions. DDOU-Hill Facility provides receiving, packing, storage, issue and shipping in support of repair, modification and test of F-16, C-130, F/A-18 acft, missile components, landing gear, instruments, radar equipment, photographic/recon equipment. These distribution functions are performed efficiently and at the lowest possible cost, which allows us to meet our customers' demands to support current and new workloads.

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To [redacted]	From [redacted]
Co.	Co.
Dept.	Phone # 777-4581/2
Fax # 399-6802	Fax # 777-7038

DDRW
DDOU-HILL FACILITY

V.B.47

BIN ISSUE CAPACITY	17,760/DAY
BULK ISSUE CAPACITY	4,100/DAY
TOTAL	21,860/DAY
BIN RECEIVING CAPACITY	3,656/DAY
BULK RECEIVING CAPACITY	844/DAY
TOTAL	4,500/DAY
TOTAL CAPACITY	**26,360/DAY**

This data is based on design throughput capabilities of Mechanical Material Handling Systems and Equipment (MMHS and MHE). Capacities were determined by a review of the original design specifications and a study of Hill MMHS systems conducted by Steven Booth (Hill Engineering Office) in April and May of 1994. In determining these capacities it has been assumed that the necessary manpower would be available to man all of the aisles in the ASM and all of the small item and pallet vehicles in AWS and HDS and to handle all other necessary paperwork functions. This allows the physical capacity of the equipment to be the only limiting factor.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

Section V - DEPOT Questions (continued)

Ques	ITEM	DDOU-H

V.44. MILCON funded or in process that increases storage capacity?
If yes, ID # of NSF,TCF,ACF

Y/N: NO

	NSF	TCF	ACF
FY 1994	N/A	N/A	N/A
FY 1995	N/A	N/A	N/A
FY 1996	N/A	N/A	N/A
FY 1997	N/A	N/A	N/A
FY 1998	N/A	N/A	N/A

V.45. MILCON funded or in process that increases thruput capacity?

Y/N: NO

If yes, describe & explain how much on a separate sheet, ID projects separately for fiscal years 94, 95, 96, 97, & 98. CLEARLY ID QUESTION NUMBER.

V.46. Capability to expand in cube?

Y/N: NO

If yes, provide method & TCF,ACF

method	TCF	ACF
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

V.47. Maximum rated thruput

	lines in	lines out
bin	*SEE ATTACHMENT	
bulk	*SEE ATTACHMENT	
hazardous	*SEE ATTACHMENT	
chill	*SEE ATTACHMENT	
CCP	*SEE ATTACHMENT	
TOTAL	0	0

V.48. Max surge thruput capacity avail to accomodate contingency mobilization?

	FIRST 8 HR SHIFT lines in	FIRST 8 HR SHIFT lines out	additional capacity with 2nd 8 HR SHIFT lines in	additional capacity with 2nd 8 HR SHIFT lines out
bin	*SEE ATTACHMENT		*SEE ATTACHMENT	
bulk	*SEE ATTACHMENT		*SEE ATTACHMENT	
hazardous	*SEE ATTACHMENT		*SEE ATTACHMENT	
chill	*SEE ATTACHMENT		*SEE ATTACHMENT	
CCP	*SEE ATTACHMENT		*SEE ATTACHMENT	

Section V - DEPOT Questions (continued)

Ques: **ITEM**

V.49. **Ops constrained to** accomodate requests of **local communities?**

Y/N: **NO**

V.50. **ID leased space from a private contractor/ company**

location/purpose/type	SF	CF	ACF	OCF	cost	exp.date
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A
SEE ATTACHMENT	N/A	N/A	N/A	N/A	N/A	N/A

DDRW
DDOU-HILL FACILITY

V.B.48

BIN ISSUE CAPACITY	35,520/DAY (2 shifts)
BULK ISSUE CAPACITY	8,200/DAY (2 shifts)
TOTAL	43,720/DAY (2 shifts)
BIN RECEIVING CAPACITY	7,312/DAY (2 shifts)
BULK RECEIVING CAPACITY	1,688/DAY (2 shifts)
TOTAL	9,000/DAY (2 shifts)
TOTAL CAPACITY	**52,720/DAY** (2 shifts)

It has been assumed that system capacity could be doubled with the addition of a second shift. This data is based on design throughput capabilities of Mechanized Material Handling Systems and Equipment (MMHS and MHE). Capacities were determined by a review of the original design specifications and a study of Hill MMHS systems conducted by Steven Booth (Hill Engineering Office) in April and May of 1994. In determining these capacities it has been assumed that the necessary manpower would be available to man all of the aisles in the ASM and all of the small item and pallet vehicles in AWS and HDS and to handle all other necessary paperwork functions. This allows the physical capacity of the equipment to be the only limiting factor.

These capacities were determined by using the capacities in V.B.47 for 1 shift and then doubling them.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

[redacted]

84

V.B.51.

Automated Warehouse System (AWS), $108,768; Automated Storage Module, $34,280; Special Packaging Instructions ((SPI)), and Inventory Control Assistant (SICA), $43,260. (SICA based on cost to operate and maintain ICON mini-computer support equipment by a GS-12).

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDOU-H

V.51. **If unique ADP systems must be maintained, provide annual** costs to maintain (by system)

system name	cost
*SEE ATTACHMENT	SEE ATT
*SEE ATTACHMENT	SEE ATT
*SEE ATTACHMENT	SEE ATT

V.52. Cost for bulk movement of mission stock per ton per mile

# of tons	cost
*SEE ATTACHMENT	*$.041

V.53. Packaging/packing costs per ton for bulk movement of assets

# of tons	cost
*SEE ATTACHMENT	*$349.28

END OF AUTOMATED PORTION OF SECTION V.

V.B.52 Hill Facility

What is the estimated cost for bulk movement of mission stock per ton per mile?

The cost for movement by truck is: $ .041 per ton per mile

Source:

The costs are based on 40,000 pounds per truckload/carload. A destination of approximately 1,000 miles was used. This direction was received from Mr. Joe Dougherty, DDRW/TTM. For these computations Missouri ANG, St. Joseph, MO was used (1,012 miles). All computations were based on 1,000 miles. Truckload rates were obtained from Guaranteed Traffic Tender UP 601155.

Mileage and Standard Point Location codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1993 located in the Transportation Division, Ogden Facility, Building 16B4.

I certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

V.B.52 Ogden Facility

Cost for movement by truck = $ .04.1 per ton per mile

Computations shown below:

Directed by Mr. Joe Dougherty, DDRW/TTM to use destination of approximately 1,000 miles based on 40,000 pound Truck Load. For these computations Missouri ANG, St. Joseph MO was used (1,014 miles).

Divide 2000 into 40,000 = 20 Tons

Divide 20 into $828.00 = $41.40 per Ton
(Truckload rates obtained from Guaranteed Traffic Tender UP 601155)

Divide 1000 miles into $41.40 = $ .0414
For price per ton per mile based on 1000 mile distance.

Divide 1014 (total miles) into $41.40 = $ .0408
For price per to per mile to actual destination.

V.B.52 Hill Facility

Cost for movement by truck = $ .04.1 per ton per mile

Computations shown below using same destination:

Divide 2000 into 40,000 = 20 Tons

Divide 20 into $828.00 = $41.40 per Ton
(Truckload rates obtained from Guaranteed Traffic Tender UP 601155)

Divide 1000 miles into $41.40 = $ .0414
For price per ton per mile based on 1000 mile distance.

Divide 1012 (total miles) into $41.40 = $ .0409
For price per to per mile to actual destination.

All mileage and Standard Point Location Codes were taken from "Household Goods Carriers Bureau U.S. Government Mileage Guide No. 3," dated 12 April 1994.

V.B.53.

Based on the following calculation, the average picking/packaging/packing cost per ton for bulk movement of mission stock is $349.26 per ton:

Picking/packaging/packing costs were extracted through April ($4,661,686.44) from MASS, utilizing cost code 332. This total was divided by seven and multiplied by 12 for FY94 annualized figure of $7,991,462.52. Total tons shipped of 22,881 was divided into total dollars of $7,991,462.52 for an average cost per ton of $349.26. DDOU-XA (Gerry Anderson) provided data on picking/packaging/packing costs. DDOU-N (Nancy Coburn) provided tons shipped.

Checklist will be provided by DDOU-N\Nancy Coburn and DDOU-XA/Gerry Anderson.

DEFENSE LOGISTICS AGENCY
DEFENSE DISTRIBUTION REGION WEST
P.O. BOX 960001
STOCKTON, CA 95296

IN REPLY REFER TO

DDRW-ROA

CLOSE HOLD

02 NOV 1994

SUBJECT: Base Realignment and Closure (BRAC) 95 Data Call Submission

TO: CAAJ (BRAC)

1. Reference: CAAJ (BRAC) letter, 8 Jul 94, subject: Base Realignment and Closure (BRAC) 95 Data Call (BRAC95L009).

2. The following resubmissions are provided at the enclosures in response to comments resulting from initial DoD/DLA IG audits at DDRW, DDJC, DDBC, and DDOU:

a. DDRW, Part X, Technology, complete hard copy, is at enclosure 1.

b. DDJC, Part IX, Environmental, amended pages, are at enclosure 2.

c. DDBC, Part V, Distribution, complete hard copy and disk, and Part IX, Environmental, amended pages, are at enclosure 3.

d. DDOU, Part X, complete hard copy, is at enclosure 4.

3. We are also initially submitting DDMC's Part V, questions 47 and 48 (hard copy) and resubmitting a complete disk, at enclosure 5.

4. I certify that the information enclosed is accurate and complete to the best of my knowledge and belief.

5 Encl

for JAMES W. LaBOUNTY
Colonel, USA
Commander

Federal Recycling Program Printed on Recycled Paper

31 Oct 94

X. DDJC Technology Data Call (Re-submission)
(Please note: DDJC is co-located with DDRW)

X.1. We have two broadband LANs (one is 802.4 token passing bus over IEEE 802.7 broadband coaxial cable, the other is IEEE 802.7 only and is wholly contained within one building and not currently being used.) Components (as listed in X.2) are on order to be delivered in FY94 for an Ethernet 802.3 LAN. The interbuilding information transport system (backbone cabling) consists of fiber optic and workstation cabling consists of category 5 unshielded twisted pair.

X.2

COMPONENT	MODEL #	QUANTITY
Network Interface Unit	Allen-Bradley Vista/LAN 1	143
ISO Bridge	Allen-Bradley	2
Enterprise Hub Chassis	MMAC-M8FNB	11
Chassis Power Supply	M8PSM	22
Bridge/Management Module	EMME	7
Management Module	IRM 2/3	4
MultiTransceiver Module	MT8MIM	9
Multiport Receiver	MR9000C	6
MutiTransceiver Unit	MT-800	2
FO Transceiver Single Mode	FOT-F3	7
FO Transceiver Multi Mode	FOT-F2	3
FO Media Converter Single Mode	EPIM-F3	4
FO Media Converter Multi Mode	EPIM-F2	10
Stack Hub, 24 Ports, RJ45,	SEH-24	2
Stack Hub, 12 Ports, RJ45, SNMP	SEHI-12	2
Stack Hub, 24 Ports, RJ45, SNMP	SEHI-24	4

X.3 Yes, as well as the proprietary Allen-Bradley broadband 802.4 token passing bus and the 802.7 intrabuilding broadband LAN.

X.4. Ethernet LAN: Approximately 600 active nodes. By the end of FY94, we will have the capacity for 2,535. Broadband: 792 on-line nodes.

X.5. TCP/IP, Novell NOS, Solaris, UNIX, DOS. On the broadband LAN, we are using Allen-Bradley Vista/LAN 1 network operating system on network interface unit microprocessors.

X.6. Office automation, to include RWORD, Tactician spreadsheet, Grafsman graphics, and UNIFY database management. The broadband LAN is currently providing access to other devices/applications in the interim until the Ethernet LAN is fully installed. Office Automation Systems, DIS (Distribution Information System), CMAS (Configuration Management Automated System), COMPAS, M204, HMIS (Hazardous Materiel Information System), PMS (Program Management Support), IFSM (Integrated Facility Mini-Micro), DBMS (Defense Business Management System).

31 Oct 94

X. DDRW Technology Data Call (Re-submission)
(Please note: DDRW is co-located with DDJC)

X.1. We have two broadband LANs (one is 802.4 token passing bus over IEEE 802.7 broadband coaxial cable, the other is IEEE 802.7 only and is wholly contained within one building and not currently being used.) Components (as listed in X.2) are on order to be delivered in FY94 for an Ethernet 802.3 LAN. The interbuilding information transport system (backbone cabling) consists of fiber optic and workstation cabling consists of category 5 unshielded twisted pair.

X.2

COMPONENT	MODEL #	QUANTITY
Network Interface Unit	Allen-Bradley Vista/LAN 1	143
ISO Bridge	Allen-Bradley	2
Enterprise Hub Chassis	MMAC-M8FNB	11
Chassis Power Supply	M8PSM	22
Bridge/Management Module	EMME	[illegible]
Management Module	IRM 2/3	4
MultiTransceiver Module	MT8MIM	9
Multiport Receiver	MR9000C	6
MutiTransceiver Uni[illegible]	MT-800	2
[illegible]	FOT-F3	[illegible]
[illegible]	FOT-F2	3
[illegible] Media Converter Single Mode	EPIM-F3	4
FO Media Converter Multi Mode	EPIM-F2	10
Stack Hub, 24 Ports, RJ45,	SEH-24	2
Stack Hub, 12 Ports, RJ45, SNMP	SEHI-12	2
Stack Hub, 24 Ports, RJ45, SNMP	SEHI-24	4

X.3 Yes, as well as the proprietary Allen-Bradley broadband 802.4 token passing bus and the 802.7 intrabuilding broadband LAN.

X.4. Ethernet LAN: Approximately 600 active nodes. By the end of FY94, we will have the capacity for 2,535. Broadband: 792 on-line nodes.

X.5. TCP/IP, Novell NOS, Solaris, UNIX, DOS. On the broadband LAN, we are using Allen-Bradley Vista/LAN 1 network operating system on network interface unit microprocessors.

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BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH
DDRW SHARPE AND TRACY FACILITIES

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: 10/20/99

(4)

SECTION C

NATURAL/CULTURAL RESOURCES

WETLANDS AND SENSITIVE HABITATS

IX.C.1.* Are wetlands, estuaries, or other special aquatic features located on or adjacent to the installation? YES NO

*IX.C.1.a.** *If YES, list types and approximate acreage:*

Not Applicable

*IX.C.1.b.** *Does the presence constrain current construction activities or operations?* N/A *YES* *NO*

*IX.C.1.b.(1)** *If YES, briefly describe:*

N/A

IX.C.2. Has the installation requested an individual or general discharge permit to fill jurisdictional wetlands to accommodate base operations or development plans? No! one has not been needed for either site. YES NO

IX.C.2.a. *If YES, briefly explain:*

N/A

IX.C.3.* Has the installation/tenant been required to modify or constrain operations or development plans in any way to accommodate a jurisdictional wetland? No jurisdictional Wetlands have been identified, therefore none modified. YES NO

*IX.C.3.a.** *If YES, briefly explain:*

IX.C.4. Would the installation need to request a discharge permit to fill wetlands should operations increase due to base realignment? YES NO

IX.C.5. Does the installation have any cooperative management agreement with Federal, state, or local agencies regarding biological (e.g., plant, animal) or wetland resources? No cooperative management has been needed with the state or with a local agency - Marshal Cloud 8/19/94 YES NO

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.5.a. *If YES, briefly describe agreement:*

Not Applicable

IX.C.6.* Have any critical or sensitive habitats been identified on the installation (e.g., migratory flyway)? YES (NO)

*IX.C.6.a.** *If YES, list type(s) of habitats:* Not Applicable

*IX.C.6.b.** *On a separate copy of the standard installation map provided for the overall data call, identify habitat locations and label the map Natural/Cultural Resources.*

Not Applicable

*IX.C.6.c.** *Does the presence constrain current construction activities or operations?* Not Applicable *YES* (*NO*)

*IX.C.6.c.(1)** *If YES, briefly describe:*

Not Applicable

IX.C.7.* Are there any listed or proposed wild, scenic, or recreational rivers on or adjacent to the installation? N/A YES (NO)

*IX.C.7.a.** *If YES, does the presence constrain current construction activities or operations?* N/A *YES* (*NO*)

IX.C.8.* Is the installation located on or near a floodplain? Not in ~~the~~ 100 yr (YES) NO
Floodplain, but we are in the 500 Yr Floodplain.

*IX.C.8.a.** *On a separate copy of the standard installation map provided for the overall data call, identify ~~habitat~~ Floodplain locations and label the map Natural/Cultural Resources.*

See the Floodplain Map in the working paper folder #IX.C.8.a

IX.C.9. Describe any wetlands projects currently underway or complete:

None underway and none complete per Mr. Marshall Cloud, Environmental Protection Branch, Installation Restoration Program, 8/18/94.

NATURAL/CULTURAL RESOURCES
(continued)

THREATENED OR ENDANGERED SPECIES

IX.C.10. Has the installation been surveyed for biological (e.g., plant, animal) resources? YES NO

IX.C.10.a. *If YES, provide date(s) and results of survey:* Comprehensive RI/FS Site Survey for Tracy 1994 and the US Army Toxic and Materials Agency (USATHAMA) Pg 2-20, RI/FS for Sharpe dated February 1992.

IX.C.11.* Have any Federal or state-listed or candidate threatened or endangered species been identified on the installation? YES NO

*IX.C.11.a.** *If YES, include all species currently listed as threatened or endangered species or as a candidate for inclusion on a Federal or state list. Also include how many acres of the installation have been designated by the U.S. Fish and Wildlife Service or state as Critical Habitat for each of the Species. [Note: a species is present on the installation if a portion of its life cycle occurs on the installation (e.g., nesting, feeding, resting).]*

Species (plant or animal)	Designation (Threatened/ Endangered)	Federal/State Designation	Designated Critical Habitat (Acres)
Burrowing Owl - Sharpe Depot	C	S	Grasslands & City Fringes
None Verified for the Tracy Site			

IX.C.12.* Has the installation had to modify or constrain operations in any way to accommodate an endangered species or its associated habitat? YES NO

Not Applicable

*IX.C.12.a.** *If YES, describe modifications or constraints:*

7

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.13. List any threatened or endangered species projects currently underway or completed:
Natural Resources Damage Assessment & Ecological Assessment is underway as of FY-94 and is being done by Montgomery-Watson, Contractor.

FARMLANDS AND FORESTED AREAS

IX.C.14.* Does the installation possess any farmlands that are classified as prime, unique, or of state and local importance? YES NO

*IX.C.14.a.** *If YES, does it constrain current operations?* YES NO

*IX.C.14.a.(1)** *If YES, briefly describe:*
460 Acres North of Tracy to be remediated, 150 Acres of the 460 is Orchard and Walnuts and is further considered Prime Farm Land.

IX.C.15. Does the installation possess any economic forested areas (economically feasible to harvest-favorable local markets)? YES NO
One Hundred and Fifty Acres of Walnuts.

*IX.C.15.a.** *If YES, does it constrain current operations?* YES NO
Not Applicable.

IX.C.15.a.(1) *If YES, briefly describe:*

HISTORICAL AND CULTURAL RESOURCES

IX.C.16.* Is the installation on or adjacent to state or Federal land that is managed primarily for Historical or Cultural Resources? YES NO
Never been identified.

IX.C.17.* Has a historical building survey been completed for the installation? YES NO

*IX.C.17.a.** *If YES, how many buildings were surveyed?* 74 Sharpe + 20 Tracy 100%
Total 94

*IX.C.17.b.** *How many buildings will be more than 50 years old in 2002?* 94
In accordance with the Real Estate Property Inventory dated 30 June 1994.

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.17.c.** *Identify buildings that are either listed, eligible, or potentially eligible for the National Register:* None

Building	National Register Status
None	

*IX.C.17.d.** *Identify historic buildings on the Natural/Cultural Resources map.*

IX.C.18.* Has an archeological survey of the installation been completed? YES NO
Archeological Overview and Management Plan for Sharpe December 1987

IX.C.18.a. *How many acres have been surveyed to date?* For Sharpe Only 724

*IX.C.17.b.** *List sites that are either listed, eligible, or potentially eligible for inclusion into the National Register:*

Archeological Site	National Register Status
None	

*IX.C.17.c.** *Identify archeological sites on the Natural/Cultural Resources map.*

IX.C.19.* Are any areas on or near the installation used or identified as sacred areas by Native Americans? The Three Rivers Indian Tribal Council, located 1.5 Miles Northwest of the Sharpe Facility is a noted Native American Burial noted (1929) YES NO

*IX.C.19.a.** *If YES, identify on the Natural/Cultural Resources map.*

NATURAL/CULTURAL RESOURCES
(continued)

IX.C.20.* Are there any historical trails on or adjacent to the installation? YES NO

None

*IX.C.20.a.** *If YES, identify on Natural/Cultural Resources map.*

IX.C.21.* Has a memorandum of agreement been signed with the state historic preservation office? No Memorandum of Aggreement has ever been signed between Government and State YES NO

*IX.C.21.a.** *If YES, are there any restrictions to development or installation operation?* No Restrictions Noted *YES NO*

*IX.C.21.a.(1)** *If YES, describe restrictions:*

IX.C.22. List all Historical and Cultural resource projects and the class requirements since 1990:

Project Title	Class (I, II, III)
None	

MINERALS & ENERGY

IX.C.23.* Does the installation encompass any known economic resource areas? YES NO

None Identified

*IX.C.23.a.** *If YES, list the areas:*

Not Applicable

NATURAL/CULTURAL RESOURCES
(continued)

*IX.C.23.b.** *Does the presence of those resources constrain current operations?* Not Applicable YES (NO)

*IX.C.23.b.(1)** *If YES, describe:*

IX.C.24. Are areas on the installation used/previously used for mineral or energy recovery? Not Applicable YES (NO)

IX.C.24.a. *If YES, explain:*

Not Applicable

IX.C.25.* Does the installation encompass a known Geothermal Resource Area? YES (NO)

Not Applicable

*IX.C.25.a.** *If YES, describe area and identify on Natural/Cultural Resources map.*

IX.C.26.* Does the installation encompass oil or gas lease lands? (YES) NO

For Tracy a Gas/Lease was awarded in 1992 and for Sharpe a Gas/Lease was awarded in March 1989 (KirkPatrick).

*IX.C.26.a.** *If YES, identify lands on Natural/Cultural Resources map.*

The areas are noted as Acquisition Tract Numbers and normally encompassing all of the installation, a map already exists and is noted as Project Map's for Sharpe & Tracy in Engineering

IX.C.27.* If YES to either question 25, 26, or both, does the presence of those resources constrain current operations? YES (NO)

Not Applicable

*IX.C.27.a.** *If YES, describe:*

Not Applicable

IX.C.28. Refer to Section G and list all actual and planned cleanup costs for Natural/Cultural Resources for fiscal years 1994 - 2001. No actual or planned clean-up cost have been developed for either Sharpe or Tracy Facilities.

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2 8 OCT 1994

WATER QUALITY

GROUNDWATER/POTABLE WATER

IX.F.1.* Is the drinking water treatment system operated by the installation? YES NO
See Maps Dated May 4, 1942 (Tracy) & July 1, 1948 (Sharpe)

IX.F.1.a.* *If YES, when was the system constructed (mm/yy)?* 1942/1948

IX.F.1.b. *Describe the operating history, permit status, and permit violations or exceeded maximum contaminant levels (MCLs) from fiscal year 1990:*
1. Operating History as far as MCL's are concerned, there has been no down time, the permit is in Final Permit Status and no violations have been documented by the Water Purveyor's on the Water Treatment System. Information was gathered from Mr. Zulueta and the Facilities Engineering Logs from 1990 to 1994.

IX.F.1.c.* *What is the remaining life expectancy of the system (in years)?* 10
For Sharpe and Tracy

IX.F.1.c.(1)* *Explain any suspected problems with the remaining life expectancy of the system:* Ground Surface Tank 500,000 Tank, requires repair at this time, for Sharpe only.

IX.F.1.d. *Does the system currently meet regulatory requirements (e.g., SDWA)?* There have been no "Notices of Violations" issued, therefore we must be in compliance *YES* *NO*

IX.F.1.d.(1) *If NO, explain:*
Not Applicable

IX.F.1.e. *Has the system been upgraded or replaced?* 10% Sharpe 90% To Be Determined *YES* *NO*

IX.F.1.e.(1) *If NO, are there plans to upgrade or replace?* *YES* *NO*

IX.F.1.f.* *If operations increased due to base realignment, would the system need to be upgraded or replaced to meet increased demand?* *YES* *NO*
The answer is no because we are not operating at full capacity as it is, we can service 5000 and upward personnel and we are only at 1500.

IX.F.1.f.(1)* *If YES, at what percent increase would the system need to be upgraded or replaced?* Not Applicable

IX.F.1.f.(2)* *Would the system require a new permit or modification to an existing permit?* *YES* *NO*

IX.F.2.* What is water supply source (groundwater, surface water) for the installation or municipal system? Groundwater

WATER QUALITY
(continued)

IX.F.3.* Are there any constraints to the water system (consider the quality and quantity of water, seasonal shortages, and storage)? YES (NO)

*IX.F.3.a.** *If YES, describe constraints:*

Not Applicable

IX.F.4. If the source is groundwater, how many wells exist at the installation? 6

2 Sharpe
4 Tracy

IX.F.5. List all groundwater projects and class requirements since 1990:

Project	Class Requirement (I, II, III)
Tracy Wells 1991/92 #'s 8 & 9	III
	See Working Papers
	EPA Classes

IX.F.6.* Is the installation subject to any limitations on water rights? YES (NO)

None have ever been addressed either for Sharpe or Tracy therefore it is assumed that no limitations exist.

*IX.F.6.a.** *If YES, describe:*

IX.F.7. Refer to Section G and list all actual and planned groundwater compliance costs for fiscal years 1994 - 2001.

SURFACE WATER

IX.F.8. Are there any water bodies located on or adjacent to the installation? (YES) NO

The San Joaquin Irrigation Ditch, See Map noting same.

IX.F.8.a. *If YES, on a separate copy of the standard installation map provided for the overall data call, identify the location and size of the water bodies and label the map Water Quality.*

WATER QUALITY
(continued)

IX.F.9. Do those water bodies receive storm or treated water discharge from the installation? YES NO

IX.F.9.a. *If YES, describe the nature and volume of discharge:*
Estimated @ 1,000,000 gallons per month of Sewage and Stripper Water.

IX.F.10. Does the installation currently discharge water onto the surface or subsurface? YES NO

IX.F.10.a. *If YES, is discharge onsite, offsite, or both?* Tracy-Onsite, Sharpe-Offsite

IX.F.11. Are there any installation National Pollutant Discharge Elimination System permits in effect for discharge to the water bodies? YES NO
CA 0003905 and CA 0081931, Tracy has a Waste Discharge Requirement (WDR)

IX.F.11.a. *If, YES, describe permit parameters:* CA # 0081931 (Groundwater) (1987) # 0003905: Shall not allow pollutant-free water (Waste) to be discharged in the collection system, we shall develop and implement a stormwater pollution plan. The sites shall comply with all items of the "Standard Provisions & Reporting Requirements" for Waste Discharge Requirements (NPDES) dated March 1991.

IX.F.11.b. *If NO, has the installation applied, or plan to apply, for a permit?* Not Applicable *YES* *NO*

IX.F.12. List all surface water projects and class requirements since 1990:

Project	Class Requirement (I, II, III)
None	

IX.F.13. Refer to Section G and list all actual and planned surface water compliance costs for fiscal years 1994 - 2001.

WATER QUALITY
(continued)

WASTEWATER

IX.F.14.* Is the sewage treatment plant operated by the installation? (YES) NO

IX.F.14.a. *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

See Facilities Engineering Operating Logs for Sharpe & Tracy.

*IX.F.14.b.** *What is the remaining life expectancy of the plant?* LRMP Program for Sharpe & Trac 30 Yr Sharp 20 Yr Tracy

*IX.F.14.c.** *Are there any suspected problems?* *YES* (*NO*)

*IX.F.14.c.(1)** *If YES, describe:*

IX.F.14.d. *Has the plant been upgraded?* (*YES*) *NO*

IX.F.14.d.(1) *If YES, list date (mm/yy):* 1995 Sharpe 1989 Tracy

IX.F.14.d.(2) *Describe upgrade:*

*IX.F.14.e.** *Are there plans to upgrade or replace the facility?* (*YES*) *NO*

*IX.F.14.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

Sharpe 1995 - Upgrade of Easte Water Treatment Plant scheduled
Tracy - None, Upgrade was done in 1989

*IX.F.14.f.** *Does the installation provide sewage treatment for the local community?* None provided to the outside local Community *YES* (*NO*)

*IX.F.14.f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* Not Applicable *YES* (*NO*)

WATER QUALITY
(continued)

*IX.F.14.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* N/A

*IX.F.14.f.(1)(b)** *Does the community have an alternate sewage treatment system?* *YES* *NO*

IX.F.15.* Does the installation operate an industrial wastewater treatment plant? YES (NO)

*IX.F.15.a.** *If YES, describe the operating history (e.g., permit status, violations, enforcement actions) since 1990:*

Not Applicable

*IX.F.15.b.** *What is the remaining life expectancy of the plant?* Not Applicable

*IX.F.15.c.** *Are there any suspected problems?* Not Applicable *YES* *NO*

*IX.F.15.c.(1)** *If YES, describe:*

Not Applicable

IX.F.15.d. *Has the plant been upgraded?* Not Applicable *YES* *NO*

IX.F.15.d.(1) *If YES, list date (mm/yy):* Not Applicable

IX.F.15.d.(2) *Describe upgrade:*

Not Applicable

*IX.F.15.e.** *Are there plans to upgrade or replace the facility?* *YES* *NO*

Not Applicable

*IX.F.15.e.(1)** *If YES, describe scope of plans and expected start and complete dates:*

Not Applicable

*IX.F.15.f.** *Does the installation provide industrial wastewater treatment for the local community?* Not Applicable *YES* *NO*

WATER QUALITY
(continued)

*IX.F.15. f.(1)** *If YES, if the installation's operations increased due to base realignment, would the influent from the community need to be reduced?* Not Applicable *YES* *NO*

*IX.F.15.f.(1)(a)** *If YES, what percent increase would require a reduction of influent from the community?* _____

Not Applicable

*IX.F.15.f.(1)(b)** *Does the community have an alternate industrial wastewater treatment system?* Not Applicable *YES* *NO*

IX.F.16. Refer to Section G and list all actual and planned wastewater compliance costs for fiscal years 1994 - 2001.

BRAC 95

Part IX. Environmental
DDRW/DDJC

Section A

A.2.b.	The answer needs to be resubmitted for Tracy site to identify the one plus potential.
A.4.	Adequate documentation was not available to support the numbers submitted.
A.5.	Adequate documentation was not available to support the dates submitted at the Tracy site. Also, a schedule needs to be provided for the Operable Unit on Tracy site.
A.11.	The documentation provided does not support the numbers submitted.

Section B

B.10.e.	Due to the response found in question B.11., the answer needs to be resubmitted addressing the impacts on Foothill because of Corrale Hollow closing in 1995.
B.11.	The question asked for the regional facilities within 20 miles of the installation. The term regional facitlities was meant to identify all facilities within the area. The answer needs to be resubmitted showing Corrale Hollow and Foothill as well as any other facilities that qualify.
B.22.	The documentation provided does not support the numbers submitted.

Section C

C.6.	Need to match answer to question C.6.b.
C.6.a.	Need to match answer to question C.6. and question C.6.b. and if the response is yes, then list the types of habitats.
C.6.b.	A map of Tracy showing critical habitats was provided; however, the response to C.6. stated that there were no critical or sensitive habitats identified on the installation. Need to match the answer to question C.6.
C.8.a.	Need to resubmit response. Supplemental data call changed the question to identify floodplains and not habitats.

Verified by [illegible] 10/21/94

C.10.a. The results were not provided as the question stated and need to be submitted. 1992 Survey used - Direction from HQ - See FAX -

C.11. The response provided needs to be rechecked based on the Remedial Investigation/ Feasibility Studies done for Sharpe and Tracy. Burrowing owl comment stays as is - See FAX.

C.17. See FAX. Based a discussion with headquartes, the Depot Chapel located on Sharpe needs to be identifed. - There is no Depot Chapel on the Sharpe Facility, the building has been

C.26. Need to identify the lease for Sharpe dated March 1, 1989. Both leases are being used.

Section D

D.6. The documentation provided does not support the numbers submitted.

Section E

E.2. The responses provided need to be rechecked based on information by headquarters to use the most stringent level established by state or federal standards.

E.7. May need to resubmit based on E.2.

E.9.b. The documentation provided does not support the information submitted.

E.9.c. The documentation provided does not support the information submitted.

E.21. Need to resubmit the costs for FY 2001

Section F

All Lack of documentation to support responses.

REVISED to INCLUDE question IX.C.6

Communications Log

Time: 1:00
Date: 10/21/94
Type: Phone, Conference Call

Organization: DDRW
Phone #: DSN 462-2097
Name of Persons Contacted: Bud Chapman, Bill Wren, Joe Zuleta, John Gooseman, and Dave McMillen

Subject: Section IX: Environmental

Summary:

Spoke with the above mentioned people regarding the Section IX of the BRAC Data Call. The call was scheduled in response from a visit by the auditors. Several action items were identified by the auditors and DDRW personnel wanted to discuss some issues with me and get some clarification of definitions and requirements.

One main concern the auditors had was that the Data Call required additional supporting documentation. During the conference call, we reviewed various questions and identified adequate documentation in support of those questions. For example, in Section F: Water Quality, one questions asks if an upgrade to a facility was made. The answer was YES. I suggested using design plans and date of contract award as supporting documentation. And, where applicable, showing the upgrade. Some specific issues that were discussed are as follows:

Section C: Cultural/Natural Resources

- Paragraph C.6: Per discussions, the answer to this question is "NO." There is a migratory flyway zone but no touch-down occurs. As a result, the remaining parts to this question are not applicable.

- Paragraph C.10.a: The survey conducted in Feb. 1992 is the appropriate survey to be referenced. This survey overrides the 1980 survey.

- Paragraph C.11.a: Discussion of the burrowing owl should be included in the listing of threatened/endangered species. Although not directly specified in the survey as being located on the installation, several DLA persons saw the owl onsite.

- Paragraph C.17 (and parts): The Old Mule Barn and the Chapel should not be included in the historic list. These building were torn down, except for four walls, and reconstructed to office buildings before historic and cultural resources were tracked.

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Section E: Air Quality

- I previously discussed the Clean Air Act with the auditor, Amy Weaver. I described to her how some states have more stringent clean air regulations than the EPA/federal regulations. As a result of our discussions, she requested that DDRW provide air quality designations as they reflect the state regulations. The answers provided by DDRW for questions E.2, and other pertaining questions, identified EPA/federal standards. The answers that DDRW provided are right. The question specifically asks for EPA designations, not state requirements. Any requirements that are more stringent for states will be covered in other questions (e.g., discussions on air permits).

- Paragraph E.21: When inputting air quality cost information, the DDRW support staff person made a data entry mistake. For fiscal year 2001, 160K should have been the correct entry.

Section F: Water Quality

- Paragraph F.8: DDRW requested a definition of surface water. The issue was whether irrigation canals and a storm water/drainage ditch was considered surface water. The definition provided is from 40 CFR Part 141.2, from the drinking water regulations. It is as follows: Surface water means all water which is open to the atmosphere and subject to surface runoff.

- Paragraph F.10: The definition for subsurface was requested. The Webster dictionary definition was referenced.

- Paragraph F.15: Since the answer to the question was no, the remaining parts of this question are not applicable.

Action Required: Fax a copy of this log to them at 209-982-2098

Name of Person Documenting Conversation: Michele Santoro

Signature:

Date: 10/24/94

28 OCT 1994

BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH
DDRW SHARPE AND TRACY FACILITIES

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: [redacted]

[redacted]

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DRW-ABE 18 OCTOBER 1994

MEMORANDUM FOR RECORD

SUBJECT: BRAC 95 CHANGES PER MS AMY WEAVER
SECTION A CERCLA - SHARPE FACILITY

1. Section IX.A.2.b. " The answer needs to be resubmitted for Tracy site to identify the one plus potential."

Response: See Tracy package, response by Marshall Cloud.

2. Section IX.A.4. "Adequate documentation was not available to support the numbers submitted."

Response: Enclosed is replacement List IX.A.4a. List includes calculations and reference number. The reference number relates to backup information

3. Section IX.A.5. "Adequate documentation was not [redacted] port the dates submitted by the Tracy [redacted] duled needs to be provided for the Operable Unit of Tracy site."

Response: See Tracy Package, response by Marshall Cloud

4. Section IX.A.11 "The documentation provided does not support the numbers submitted."

Response: The referenced spreadsheet was replaced with a revised version solely based on DLA Service Orders for 1994 and DB1383 for 1995, 1996, 1997, 1998, 1999, 2001. Revised cost data is attach (IX.A.11).
Previous version was also based on my knowledge of the situation. Ms Weaver stated that my knowledge of the situation could not be used.

For Tracy we had to use personal knowlege for some of the projects in the year 2000 and 2001, because non had been estimated and include[redacted] the last submission of the DB 1383.

[redacted]
Environmental Engineer

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IX.A... /1X.G.
LIRW SHARPE AND TRACY
DEFENSE ENVIRONMENTAL RESTORATION PROGRAM
LING RANGE PLAN SUMMARY

	1994	1995	1996	1997	1998	1999	2000	2001
SHARPE	5255	8568	6298	5896	4115	4111	4485	4309
TRACY	11123	17830	17793	12112	9744	9382	7133	7168
TOTAL	16378	26398	24091	18008	13859	13534	11618	11477
SHARPE	288	203	225	245	271	295	325	346
TRACY	231	205	223	247	269	297	323	348
MGMT	519	408	448	492	540	592	648	694
SHARPE	4967	8365	6073	5651	3844	3957	4134	3963
TRACY	10892	17625	17570	11865	9475	[illegible]	[illegible]	6510
PROJECTS	15859	25990	23643	17516	13319	[illegible]942	10940	10793

LIST IX.A.4a

DDRW SHARPE SITES WHICH REQUIRE REMEDIAL ACTION

SITE#	RI/FS#	OU#	CONTAM MEDIA	CONTAM INENT	OFF SITE	AREA SY CONTAM	REF#	CALCULATIONS: SF= SQUARE FEET SY=SQUARE YARDS, SI=SQUARE IN
SH001	P-1	1	GW	TCE/VOCS	YES	347224	3	4(43403)SY/SI X 8/4 SI
SH002	P-2	1	GW	TCE/VOCS	YES	260418	3	4(43403)SY/SI X 6/4 SI
SH003	P-3	1	GW	TCE/VOCS	NO	260418	3	4(43403)SY/SI X 6/4 SI
SH004	P-4	1	GW	TCE/VOCS	YES	347224	3	4(43403)SY/SI X 8/4 SI
SH005	P-5	1	GW	TCE/VOCS	YES	347224	3	4(43403)SY/SI X 8/4 SI
SH006	P-6	1	GW	TCE/VOCS	YES	173612	3	4(43403)SY/SI X 4/4 SI
SH007	P-7	1	GW	TCE/VOCS	YES	173612	3	4(43403)SY/SI X 4/4 SI
SHOO8	P-8	1	GW	TCE/VOCS	YES	173612	3	4(43403)SY/SI X 4/4 SI
SH009	S-1	2	SOIL	DDT,DDE	NO	3400	4	278SY/SI X 12.23 SI
SHO10	S-3	2	SOIL	Pb,Cr,Zn	NO	4986	5	192.88SY/SI X 25.85SI
SH020	S-12	2	SOIL	Pb.Cr,Zn	NO	13346	6	9079.29SY/SI X 1.47 SI
SHO21	S-13	2	SOIL	TCE/POL	NO	20513	7	1356.7SY/SI X 15.12 SI
SH042	S-34	2	SOIL	TCE/VOCS	NO	6588	8	473.25SY/SI X 13.92SI
SHO34	S-26	2	SOIL	Pb,Cr,	NO	115416	9	6944.44SY/SI X 16.62SI
SH036	S-28	2	SOIL	Pb,Cr,	NO	98000	12	10000SY/SI X 9.8SI
SHO54	PS-8	2	SOIL	Pb,Cr,	NO	PART OF SH036		
SH026	S-18	2	SOIL	Pb,Cr,	NO	4000	11	10000SY/SI X 0.4SI
SH037	S-29	2	SOIL	TCE/VOCS	NO	98000	11	10000SY/SI X 9.8SI
SH038	S-30	2	SOIL	Pb,Cr,	NO	4000	11	10000SY/SI X 0.4SI
SH041	S-33	2	SOIL	Pb,Cr,	NO	8000	11	10000SY/SI X 0.8SI
SH113	A-53	2	SOIL	TCE/VOCS	NO	64500	11	10000SY/SI X 6.45SI
SH051	PS-5	2	SOIL	TCE/VOCS	NO	PART OF SH113		
SHO43	S-35	2	SOIL	TCE/VOCS	NO	PART OF SH056		
SH056	PS-10	2	SOIL	TCE/VOCS	NO	36281	10	9070.29 SY/SI X 4.0SI
SH050	PS-4	2	SOIL	Pb,Cr,	NO	1451	10	9070.29SY/SI X 0.16SI
SH060	PS-14	2	SOIL	TCE/VOCS	NO	196000	13	54444.44 SY/SI X 3.6SI
SH084	A-24	2	SOIL	PCB/POL	NO	100	14	(30FT X 30FT) / (9SF/SY)

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BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH
DDRW SHARPE AND TRACY FACILITIES

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: 10/28/94

[redacted]

27

October 28, 1994.

Reference: BRAC 95

Section B

B.10.e. Due to the response found in question B.11., the answer needs to be resubmitted addressing the impact on Foothill because of Carrole Hollow closing in 1995.

The answer to the above question is the documents stating that Foothill's closure is projected for 2054. The Daily permitted waste Quantity was 720 Tons and the estimated average daily waste received was 390 Tons. There would be no significant impact on this landfill due to Carrole Hollow closing.

Section B

B.11. The question asked for the regional facilities within 20 miles of the Installation.

The two facilities listed: Carrole Hollow and Foothill are the only facilities within a 20 mile radius.

Submitted by:

DDRW-AB

Ext. 2080

28 OCT 1994

BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH
DDRW SHARPE AND TRACY FACILITIES

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: _____

A 2 b, A.1, A 5, A

29

28 OCT 1994

DDRW Installation Restoration Program (IRP) BRAC data update/revision.

A.2.b. "list the number of OUs. The DDRW Tracy facility has currently identified only one Operational Unit (OU). This unit is referred to as OU-1, the groundwater contamination OU. However, the potential exists for the identification of at least two more OUs at the Tracy facility.

OUs are somewhat loosely defined as sites having similar contaminants and requiring similar cleanup methods. In addition to requiring similar cleanup methods, if the OUs in question are located of a Federal Facility which is on the National Priorities List (NPL) and if a Federal Facilities Agreement (FFA) is in force, then all parties to the agreement must agree to the establishment of the OU.

DDRW Tracy is an NPL site with a FFA and the FFA Project Managers have discussed the establishment of at least one more OU. Because it has been discussed but has not been finalized, our answer to question IX. A.2.b. was shown as "one plus"

[redacted]f OU-1 is documented with the signature pages [redacted]ord of decision (ROD).

A.4. "For each Site,/OU provide the following information: Site/OU #, contaminated media, area of contamination and, does contamination extend off site?"

A.4. Area of Contamination measurements for SWMUs' and OUs'are derived using analytical test results from soil borings and soil gas tests, and by using best professional judgement. Very often areas of contamination exceed projections due to unexpected lithologies. Tables showing the most recent estimates of the areas of contamination and media are provided at enclosure # 1.

A.5. "For each Site/OU, list the completion date (MM/DD/YY) or planned completion date (MM,DD,YY) for the following activities or events: Site/OU #, PA/SI, RI/FS, ROD, FFA, RD, RA, Final RA."

A.5. For all sites and operable units, a FFA was signed on 06/27/91. For the Operable Unit # 1 and the Site Wide RI/FS, the PA/SI was completed in June, 1982. The OU-1 RI/FS was completed 11/20/92 with the ROD dated 08/13/93. The OU-1 RD, RA and Final RA dates are, RD (04/03/95), RA (11/12/94) and Final RA (04/03/97.

The Site Wide RI/FS which encompasses all other SWMUs is scheduled for delivery on (11,01/95), the ROD is scheduled for signing on (06/09/96). No dates have been established yet for the RD, RA or

Final RA for the Site Wide investigation.

A.11. "Refer to section G of the questionaire and list all CERCLA compliance costs for FY 94 - 2001."

A.11. See table IX.A.11 in the revised version.

IX.A.4

BRAC IRP ITEMS	
SWMU NO.	CONTAMINANT MEDIA
1	Soil
2	Soil
3	Groundwater/Soil
4	Groundwater/Soil
5	Groundwater/Soil
6	Groundwater/Soil
7	Soil
8	Soil
9	Soil
10A	Groundwater/Soil
14	Soil
15	Soil
16	Soil
20	Soil
23	Groundwater/Soil
24	Soil
25	Soil
27	Groundwater/Soil
30	Groundwater/Soil

Exh. 4

DDRW-Tracy Remedial Investigation
Surface Area Covered by Solid Waste Management Units

SMWU ID	Site Name	Comprehensive RI Phase I	Comprehensive RI Phase II	Other Investigation Performed	Site Surface Area sq. feet [a]	Site Surface Area sq yards [a]	Site Surface Area acres [a]
1	Old Sewage Lagoons	x	x		32,250	3,583	0.7
2	Present Sewage Lagoons	x	x		93,450	10,383	2.1
3	Industrial Lagoons	x	x	x	24,250	2,694	0.6
4	Storm Drain Lagoon	x	x		197,447	21,939	4.5
7	Burn Pit No. 1 (South Area)	x	x	x	32,000	3,556	0.7
7	Burn Pit No. 1 (North Area)	x	x	x	25,763	2,863	0.6
8	Burn Pit No. 2	x	x	x	5,000	556	0.1
9	Subsistence Waste (Food) Pit	x	x		60,000	6,667	1.4
10	Medical Waste Burial Pit	x	x	x	17,663	1,963	0.4
10A	Possible Medical Waste Burial Pits	x	x	x	65,000	7,222	1.5
14	Lube Oil Pit	x	x	x	6,000	667	0.1
20	Aboveground Solvent Tank	x	x		45	5	0.001
23	Building 26 Recoup Operations	x	x	x	400	44	0.01
24	Building 247 Petroleum Lab Waste Oil Tank	x	x	x	5,625	625	0.1
27	Building 206 Roundhouse Sump	x	x	x	380	42	0.01
30	Salvage Area	x	x		100,000	11,111	2.3
33	Industrial Waste Pipeline	x	x		11,350	1,261	0.3
Soil Contamination Areas:							
	Area 1, Building 247	x		x	52,500	5,833	1.2
	Area 2	x		x	54,400	6,044	1.2

[a] Approximate surface area where contamination might be present. Numbers are based on Phase I RI results and Phase II Work Plan.

IX.A.4

DDRW-Tracy Remedial Investigation
Surface Area Covered by Underground Storage Tanks

Site	Additional Investigation	Site Surface Area sq. feet [a]	Site Surface Area sq. yards [a]	Site Surface Area acres [a]
UST 1		313	34.7	0.007
UST 2		313	34.7	0.007
UST 3		250	27.8	0.006
UST 4		150	16.7	0.003
UST 6	x	660	73.3	0.015
UST 7	x	720	80.0	0.017
UST 9	x	250	27.8	0.006
UST 10	x	3,150	350.0	0.072
UST 12		75	8.3	0.002
UST 14	x	600	66.7	0.014
UST 15		190	21.1	0.004
UST 17		800	88.9	0.018
UST 18	x	190	21.1	0.004
UST 19	x	238	26.4	0.005
UST 20	x	600	66.7	0.014
UST 22		156	17.4	0.004
UST 23		950	105.6	0.022
UST 24	x	313	34.7	0.007
UST 25	x	156	17.4	0.004
UST 26		313	34.7	0.007
UST 27	x	166	18.4	0.004
UST 28		600	66.7	0.014
UST 29		250	27.8	0.006
UST 32	x	133	14.8	0.003

a Approximate surface area where contamination might be present based on the Phase I RI results.

10-27-94 04:48PM TOTAL P.02
P02

F A X

MONTGOMERY WATSON

365 Lennon Lane
Walnut Creek, California 94598

Tel: 510 975 3400
Fax: 510 975 3412

Date: October 28, 1994

To:	Marshall Cloud	**Fax No:**	(209) 982-2098
From:	Claire Fiessinger	**Reference:**	1587.1514
Subject:	DDRW-Tracy	**No. of Pages:** (including cover)	1

An gross estimate for the surface area covered by the VOC plume based on the March 1994 sampling round is:

4,100,000 sq. feet = 455,556 sq. yards = 94.1 acres (5 µg/l contour)

Sincerely yours,

Claire Fiessinger

If you do not receive all pages, or if there are any problems with this transmission, please call me at 510 975-3478

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TOTAL P.01

IX.A.11

ORW SHARPE AND TRACY
EFENSE ENVIRONMENTAL RESTORATION PROGRAM
ONG RANGE PLAN SUMMARY

	1994	1995	1996	1997	1997	1999	2000	2001
SHARPE	5255	8568	6298	5896	4115	4152	4455	4309
TRACY	11123	17830	17793	12112	9744	9382	7133	7168
TOTAL	16378	26398	24091	18008	13859	13534	11588	11477
SHARPE	288	203	225	245	271	295	325	346
TRACY	231	205	223	247	269	297	323	348
MGMT	519	408	448	492	540	308	648	694
SHARPE	4967	8365	6073	5651	3844	3857	4130	3963
TRACY	10892	17625	17570	11865	9475	9085	6810	6820
ROJECTS	15859	25990	23643	17516	13319	12942	10940	10783

2 8 OCT 1994

BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH
DDRW SHARPE AND TRACY FACILITIES

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: [redacted]

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SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide **compliance cost** data for each of the following program areas for fiscal years 1994 - 2001:

Project	Actual 1994	1995	1996	1997	1998	1999	2000	2001
	Fiscal Year of Review							
		Planned						
Air Quality	200K	100K	110K	120K	130K	140K	150K	106K
RCRA								
Hazardous Waste (Subtitle C)	3641K	1249K	1233K	1269K	1331K	1407K	1397K	1415K
Solid Waste (Subtitle D)	240K	251K	261K	266K	281K	291K	302K	312K
USTs (Subtitle I)	356K	40K	62K	55K	41K	70K	19K	Ø
Water Quality								
Groundwater/Potable Water	1.2M	859K	916K	924K	952K	1.4M	843K	Ø
[redacted]	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø
[redacted]	150K	181K	173K	171K	110K	100K	Ø	Ø
Management Cost	258K	284K	312K	343K	377K	415K	457K	503K

IX.G.2. Provide **cleanup cost** data for each of the following program areas for fiscal years 1994 - 2001:

Project	Actual 1994	1995	1996	1997	1998	1999	2000	2001
	Fiscal Year of Review							
		Planned						
DERA Restoration (CERCLA)(Sec A)	15859K	25990K	23643K	17516K	13319K	12942K	10940K	10783K
Asbestos	1080K	809K	600K	620K	500K	714K	720K	730K
Radon	45K	10K	12K	14K	16K	18K	20K	20K
Lead-Based Paint	90K	10K	12K	14K	16K	18K	20K	20K
Management Cost	562K	455K	498K	547K	601K	659K	722K	775K

IX.G.3. Provide compliance and cost data for any projects **not** listed above for fiscal years 1994 - 2001:

PCBs (Sharpe Site only)	Ø	6K	18K	20K	22K	Ø	Ø	Ø

DDRW SHARPE

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide **compliance cost** data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual 1994	*Planned* 1995	1996	1997	1998	1999	2000	2001
Air Quality								
RCRA								
Hazardous Waste (Subtitle C)								
Solid Waste (Subtitle D)								
USTs (Subtitle I)								
Water Quality								
Groundwater/Potable Water								
Surface Water								
Wastewater								
Management Cost								

IX.G.2. Provide **cleanup cost** data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual 1994	*Planned* 1995	1996	1997	1998	1999	2000	2001
DERA Restoration (CERCLA) (Sec A)	4967K	8365K	6073K	5651K	3844K	3857K	4130K	3963K
Asbestos								
Radon								
Lead-Based Paint								
Management Cost								

IX.G.3. Provide compliance and cost data for any projects **not** listed above for fiscal years 1994 - 2001:

SECTION G

COMPLIANCE AND CLEANUP COST

IX.G.1. Provide **compliance cost** data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual 1994	*Planned* 1995	1996	1997	1998	1999	2000	2001
Air Quality								
RCRA								
Hazardous Waste (Subtitle C)								
Solid Waste (Subtitle D)								
USTs (Subtitle I)								
Water Quality								
Groundwater/Potable Water								
Surface Water								
Wastewater								
Management Cost								

IX.G.2. Provide **cleanup cost** data for each of the following program areas for fiscal years 1994 - 2001:

Project	Fiscal Year of Review							
	Actual 1994	*Planned* 1995	1996	1997	1998	1999	2000	2001
DERA Restoration (CERCLA)	10892K	17625K	17570K	11865K	9475K	9085K	6810K	6820K
Asbestos								
Radon								
Lead-Based Paint								
Management Cost								

IX.G.3. Provide compliance and cost data for any projects **not** listed above for fiscal years 1994 - 2001:

DDBC

ADJUSTMENTS

From: Mr. Young Jin
To: Mrs. Terri Ulibarri

IV.A.23C Office Space

Square footage increased from 3796 sq. ft. to 5816 sq. ft. because of mathematical error.

V.B.1 Give estimated dollar value to replace unique facilities at your depot using actual building costs plus inflation factors.

Railroad cost reduced from $20,000,000 to $15,098,815. New source is "1994 Means Facility Cost Data".

Buildings cost increased from $37,563,020 to $41,879,978. New source of data is LRMP study done by Navy Public Works Center in Norfolk Virginia.

V.B.8 Particular transportation for stock movement.

Initial response did not clarify ownership of stock moved and certification statements showed separate interviews rather than a round-table discussion. Response being revised to reflect ownership of commodities and statement added to support on certification. Need new certification for revised data.

V.B.13 Total NSF of marshalling space (covered space).

Covered square footage increasing from 0 to 64,320 ft^2. Footnote uncovered space available because dry climate.

V.B.16 How man[redacted]ge space is utilized?

Differences [redacted] due to math errors.

FIGURES PER BRAC SUBMISSION		REVISED FIGURES		DIFFERENCE	
NSF	ACF	NSF	ACF	NSF	ACF
181	2717	182	2788	<1>	<71>

V.B.37 Unique Missions

Initial response had 6 unique missions. Paint shed was combined with kit preparation for Principal End Items (painting pieces is one step in assembling kits). Now there are 5 unique missions.

[redacted] 10/19/94

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DoDIG 19 October 94

MEMORANDUM FOR COMMANDER, DEFENSE DISTRIBUTION DEPOT BARSTOW (DDBC)

SUBJECT: Audit of Defense Base Realignment and Closure (BRAC) Data Validation for Defense Logistics Agency (Project No. 4CG-5015)

1. During the period of 12-20 October 1994, we reviewed the data collection process and supporting documents needed for an audit trail to validate the accuracy of BRAC data in 8 areas.

2. DDBC collected and certified 7 areas which included facilities, mission unique issues, service provided/received, tenants, community, technology and COBRA. However, Defense Distribution Region West (DDRW) collected and certified the environmental area.

3. Results:

The review showed data submitted in 7 of 8 areas was generally accurate, valid, and supported with adequate documentation. In the environmental area, some data was not supported by adequate documentation and could not be validated. In addition, some data was supported with the "Preliminary Draft Environmental Study" dated 15 March 1991. It is questionable that the most current source was used to answer the environmental data call since the "Final Environmental Study", dated 23 May 1994, was available from the host activity during our review.

[redacted]
Auditor, DoDIG

[redacted]

DATA CALL FOR DEFENSE DISTRIBUTION DEPOTS
Section V

? 4 OCT 1994

Depot Name? DDBC
(Use 4-letter abbreviation e.g. DDOU)

Ques # **Item**

V.1. **"Unique" operational facilities?** Y/N: YES SEE ATTACHED NARRATIVE
If yes, complete table below

list/describe facilities	NSF	TCF	ACF	OCF	replacement cost
SEC WHSE/PKG BLDG 625	35900	718160	227318	227318	7374189
HAZMAT STOR BLDGS	SEE ATT	NARRATIVE			
RAILHEAD LOADING/UNLOAD	"IS NOT	ASSIGNED TO	DDBC	32 MILES	15098000
PRES/PKG WHSE 5	SEE ATT	NARRATIVE			
BREAK BULK TERMINAL B232	42490	N/A	N/A	N/A	3926288
NBC TEST/EVAL/REP LAB WH5	SEE ATT	NARRATIVE			

V.2. **Any "one of a kind" facilities?** Y/N: YES SEE ATTACHED NARRATIVE

V.3. **Describe facilities, explain why "one of a kind" & "unique" facilities are at your depot**
(Use a separate sheet of paper - Clearly identify the question number with your answer)

SEE ATTACHED NARRATIVE

Please Return to the Top of the Screen and Go To the RIGHT

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM

V.4. **Distance in miles from depot to**

SEE ATTACHED NARR

	miles
rail?	0
water?	132
surface?	1
air?	83

V.5. **Any collacted activities that directly benefit from the depot's current location?**

Y/N: YES

SEE ATTACHED NARRATIVE

If yes, list and describe benefits

activities	benefits
MC3 (REP FACILITY)	REC/SHIP/PKG/LIBR SVCS
FLEET SUPPORT DIVISION	REC/SHP/PKG/CRANE SPT
NTC FT. IRWIN	CRANE/BLOCK/BRACE SPT
DRMO	CRANE/RIGGING/PKG/SHIP
OIC FORCELOGSPT	REC/SHIP

V.6. **List MAJOR depot customers within 100 miles**

SEE ATTACHED NARRATIVE

MAJOR customers	MAJOR customers
CHINA LAKE, CA	
EDWARDS AFB, CA	
FORT IRWIN, CA	
MARCH AFB, CA	
POMONA, CA	
RIVERSIDE, CA	
SAN BERNARDINO, CA	

V.7. **List MAJOR depot customers within 300 miles (101 to 300 miles)**

SEE ATTACHED NARRATIVE

MAJOR customers	MAJOR customers
BAKERSFIELD, CA	COMPTON, CA
BELL, CA	CORONADO, CA
BISHOP, CA	EDWARDS AFB, CA
BLYTHE, CA	EL CENTRO, CA
BURBANK, CA	EL TORO, CA
CAMP PENDLETON, CA	ENCINO, CA
CARSON, CA	FRESNO, CA
CASTLE AFB, CHINALK CA	FULLERTON, CA
CITY OF INDUSTRY, CA	FORT IRWIN, CA
COALINGA, CA	SEE ATTACHED

PLEASE Go To the Top of the Screen and to the RIGHT

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM	Y/N	
V.8.	Commodities stored require any particular type of trans. for stock movement?	YES	SEE ATTACHED NARRATIVE

If yes, list commodity & type of transportation needed

commodity	trans needed
SHIP PROPELLERS	75 TON CRANE
SHIP ANCHORS	75 TON CRANE
SHIP SHAFTS	75 TON CRANE
TRACKED PEI(S)	80 TON STRADDLE
WHEELED PEI(S)	75 TON MOBILE
NON-VEHICULAR PEI	75 TON STRADDLE

V.9. **Distance in miles from depot to nearest**

SEE ATTACHED NARR

	miles
aerial P.O.E.	83
water P.O.E.	132

PLEASE Go To the Top of the Screen and to the RIGHT

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDBC			
V.10.	**Total covered storage capacity**	NSF	TCF	ACF	OCF
V.12.	general purpose	557	8332	8244	3904
	classified	36	718	718	227
SEE ATTACHED NARR	hazardous				
	freeze				
	chill				
	shed	45	671	671	470

V.11.	**Total NSF & OCF of all open storage**	NSF	OCF
V.12.	hardstand	586	2250
SEE ATTACHED NARR	improved outside	1207	2553

V.13. **Total NSF of marshalling area** 84320 SEE ATTACHED NARRATIVE

V.14.		NSF	TCF	ACF	
NSF, TCF, ACF of storage space dedicated to reimburseable missions (provide breakout by mission on separate sheet of paper)	covered	108000	1616	1616	SEE ATTACHED NARRATIVE
	uncovered				

	NSF	ACF	
V.15. **NSF/ACF of bulk storage available**	393000	6021000	SEE ATTACHED NARRATIVE
V.16. **NSF/ACF bulk storage occupied**	182	2788	SEE ATTACHED NARRATIVE

V.17. **# of bin locations**	30572	SEE ATTACHED
V.18. **# of bin locations occupied**	18097	SEE ATTCHED

V.19. **# of rack locations**	31980	SEE ATTACHED
V.20. **# of rack locations occupied**	15418	SEE ATTACHED

V.21.	NSF	ACF
Current excess capacity dedicated to stow materiel moving from a former BRAC'd depot		

V.22. **Average daily thruput per 8 hr day, etc.**

SEE ATTACHED

	Issues	Receipts	Eaches
bin	95.4	120.5	0
bulk	41	50	113
hazardous	0	0	0
chill	0	0	0
CCP	0	0	0
TOTAL	136.4	170.5	113

V.23. **Average daily thruput**

	Issues	Receipts	Eaches
bin	Question	Eliminated	by DLA
bulk	Question	Eliminated	by DLA
hazardous	Question	Eliminated	by DLA
chill	Question	Eliminated	by DLA
CCP	Question	Eliminated	by DLA
TOTAL	0	0	0

Section V - DEPOT Questions (continued)

Ques #	ITEM		DDBC
V.24.	**% of total workload that supports**	%	ex.
	collocated maintenance activity	23.00%	enter 80% as .80
	other on-base customers		SEE ATTACHED
	local delivery (100 miles)		
	all others	77.00%	

V.25.	**Number of average daily issues**	# of issues
	bin	Question
	medium bulk	Eliminated
	bulk	by DLA
	hazardous	
	PEI:	
	combat vehicles	Question
	trailors	Eliminated
	tactical vehicles	by DLA
	small arms	Question
	towed artillery	Eliminated
	aircraft	by DLA
	other	

V.26.	**Project workload for FY95**	lines in	lines out	
	FY95	37832	30391	SEE ATTACHED

V.27.	**Total # of lines shipped in FY94**	47859	SEE ATTACHED
V.28.	**Total # of lines received in FY94**	58959	SEE ATTACHED
V.29.	**Total # of tons shipped in FY94**	35,276 SHT TONS	SEE ATTACHED
V.30.	**Total # of tons received in FY94**	39,706 SHT TONS	SEE ATTACHED

PLEASE Go To the Top of the Screen and to the RIGHT

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDBC

V.31. **ID each mechanized/automated warehouse system.....** SEE ATTACHED NARRATIVE
(Answer on a separate sheet of paper, clearly ID question number)

V.32. **Capital investment programmed for new or replacement equipment for FY96-FY99**
SEE ATTACHED

	capital investment
FY96	322000
FY97	250000
FY98	30000
FY99	0

V.33. **Any unique ADP systems which must be maintained after DSS deployed?**

Y/N
NO

If yes, ID by Name

system name

V.34. **Total tons of mission equipment** 21574 SEE ATTACHED
Total tons of support equipment 82.9 SEE ATTACHED

V.35. **Total # of light military vehicles** 3 see attached
Total # of heavy/special vehicles 88 SEE ATTACHED

V.36. **GSF of storage space for vehicles**
(shelters & trailors included)

	GSF	
covered	5914000	SEE ATTACHED
uncovered	771000	

PLEASE Go To the Top of the Screen and to the RIGHT

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDBC
V.37.	**Describe any unique missions accomplished by your depot** (Answer on a separate sheet of paper, clearly ID question number)	SEE ATTACHED NARRATIVE

V.38 **Unique war-time or contingency over & above role established in C.O.O.P.**

Y/N: YES — SEE ATTACHED NARRATIVE

If yes, identify

ID role
RECEIVING AND SHIPPING SUPT
FOR MARINE CORPS PWR, MPF,
MOBILIZATION PLANS.

V.39. **List reimburseable missions &**
V.40. **total # of paid equiv performing reimburseable mission work**

(note: you still must answer question #39 - missions)

SEE ATTCHD

paid equiv	missions
Question	RECEIVING SUPPORT
Elimnated	PPP&M CONT MFG SPT
by DLA	SHIPPING SUPPORT
Question	TRANSPORTATION SUPPORT
Eliminated	CRANE SUPPORT
by DLA	WAREHOUSING SUPPORT

V.41. **Support to non-DoD customers?**
If yes, list/describe & provide manhours & $

Y/N: YES — SEE ATTACHED

customers/description	manhours	$
NASA: LOAD 6 ISO CONTAINER F/SHIPMENT	1.0 TOTAL	53.38
GSA: RECEIVING/ISSUE LINES	22.4292 YEARLY	2604.08

V.42. **Is mission essential to DoD?**

SEE ATTACHED

Y/N: YES

V.43. **Does any other non-DLA activity perform same mission?**

Y/N: NO

PLEASE Go To the Top of the Screen and to the RIGHT

Section V - DEPOT Questions (continued)

Ques	ITEM	DDBC

V.44. **MILCON funded or in process that increases storage capacity?**
If yes, ID # of NSF,TCF,ACF

Y/N: NO

	NSF	TCF	ACF
FY 1994			
FY 1995			
FY 1996			
FY 1997			
FY 1998			

V.45. **MILCON funded or in process that increases thruput capacity?**

Y/N: NO

If yes, describe & explain how much on a separate sheet, ID projects separately for fiscal years 94, 95, 96, 97, & 98. CLEARLY ID QUESTION NUMBER.

V.46. **Capability to expand in cube?**

Y/N: YES SEE ATTACHED

If yes, provide method & TCF,ACF

method	TCF	ACF

V.47. **Maximum rated thruput**

SEE ATTACHED

	lines in	lines out
bin	400	2332
bulk	175	444
"EACHES" XXXXXXXXX	65	60
chill		
CCP		
TOTAL	640	2836

V.48. **Max surge thruput capacity avail to accomodate contingency mobilization?**

SEE ATTACHED

	FIRST 8 HR SHIFT lines in	FIRST 8 HR SHIFT lines out	additional capacity with 2nd 8 HR SHIFT lines in	additional capacity with 2nd 8 HR SHIFT lines out
bin	400	2332	400	2332
bulk	175	444	175	444
"EACHES" XXXXXXXXX	65	60	65	60
chill				
** CCP	1077	1078	1077	1078
TOTAL	1717	3914	1717	3914

CCP DATA RELECTS "PIECES"

PLEASE Go To the Top of the Screen and to the RIGHT

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Section V - DEPOT Questions (continued)

Ques	ITEM	Y/N
V.49.	Ops constrained to accomodate requests of local communities?	NO

V.50. ID leased space from a private contractor/ company

location/purpose/type	SF	CF	ACF	OCF	cost	exp.date
NONE						

PLEASE Go To the Top of the Screen and to the RIGHT

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDBC	
V.51.	If unique ADP systems must be maintained, provide annual costs to maintain (by system)	system name	cost
		NOT APPLICABLE	
V.52.	Cost for bulk movement of mission stock per ton per mile	# of tons	cost
	SEE ATTACHED	21415	0.055
V.53.	Packaging/packing costs per ton for bulk movement of assets	# of tons	cost
		21415	1102.02
	SEE ATTACHED		

END OF AUTOMATED PORTION OF SECTION V.
Comments field available;

V.B.1. DDBC

Answer: Yes. Please refer to the 6 examples provided below:

Facility	nsf	tcf	acf	ocf	repl/cost
Security Whse Storage/Packg Building 625	35909	718160	227318	227318	$7374189

Narrative:

a. Storage: DoD regulation 4145.19-R-1 requires storage of highly pilferable, sensitive, classified and secret assets in a Limited access area/warehouse. A review of security code "C" and "J" assets requiring limited access storage. Building 625 is unique to DDRW because it is the only hardened security warehouse within the region specifically designed to store security sensitive material as required by DOD Regulation 4145.19-R-1.

b. Packaging: DoD regulation 4145.11 establishes the requirement to provide security controls during all phases of storage and shipment to include the packaging phase. The secure packaging and packing area within Building 625 comprises approximately 7,500 square feet of production space.

Facility	Bldg	nsf	tcf	acf	ocf	repl/cost
Haz/Rad	430	1008	15120	15120	9576	$330095
Storage	431	1008	15120	15120	12312	$330095
Complex	432	2604	39060	39060	3915	$330095
	535	1764	26460	26460	3105	$486802
	536	2790	41850	41850	23579	$1458080
	547	1840	27600	27600	16560	$1458080
	548	3721	55815	55815	29080	$1458080

Narrative:

a. The Hazardous/Radioactive Storage Complex is comprised of 7 buildings. These buildings are: 430, 431, 432, 535, 536, 547 and 548.

b. The complex is required for facilitating the storage of using unit "turn-ins" of unserviceable radioactive material and for compatible storage for all other hazard classes except explosives.

c. The requirement stated above is referenced in the Master Memorandum of Agreement between the DLA and USMC HQ; and the draft Inter-service Support Agreement between DDRW and MCLB Albany GA.

d. Materiel stored within these warehouses are afforded a low humidity environment stemming from Barstow's naturally arid climate.

Facility	nsf	tcf	acf	ocf	repl/cost
Yermo Loading & Unloading Railhead/Complex	* 32 Miles of Railroad at MCLB				$15098000

Narrative:

a. This complex is the only one west of the Mississippi River providing loading and unloading support for the USMC's Principle End Item (PEI) storage and rebuild mission. A mix of wheeled, tracked and stationary PEI's weighing up to 80 tons are loaded and unloaded daily at this complex.

b. This complex is the only one on the West Coast providing Principle End Item (PEI) loading and unloading services to U.S Army CONUS units scheduled for training at the National Training Center, Fort Irwin, California. There are 11 training rotations per year requiring the loading and unloading of 250 (average) railcars per rotation.

c. Blocking, Bracing, and Rigging services are provided at this complex.

d. This complex manages the unloading of unusually large, bulky or heavy items such as those belonging to the Ships Parts Control Center (SPCC) using special handling equipment.

e. The loading and unloading complex benefits from the intersection of the Union Pacific and Santa Fe railroads, two interstate highways (Highway 15 and 40), the close proximity of water and aerial ports, availability of specialized handling equipment, and having 32 miles of railroad track.

f. Since Barstow's climate is dry (almost no rainfall), operations at this mostly outdoor complex remain uninterrupted throughout the year. Additionally, the Marine Corps Logistics Base Barstow has the largest rail facility within DoD.

Facility	nsf	tcf	acf	ocf	repl/cost
Preservation/ Packaging Whse 5	Please refer to note "Warehouse 5"				

1) This semi-automated facility is divided into three shop areas, each providing high volume capabilities for cleaning, preserving, packaging, packing and container manufacturing.

2) The facility is capable of manufacturing large quantities of containers in any size. The containers can be made to precise specifications.

3) The facility has built wood containers varying from less than 1 cubic foot to over 3,000 cubic feet for the Marine Corps, Navy, Air Force, Army and Defense Logistic Agency components.

4) The facility provides container design assistance to customers. 5) The shop employs the only personnel in DDRW with the knowledge, technical skills and manufacturing capabilities for designing and constructing "mount out" containers used by the Marine Corps for unit moves and exercises. The containers currently being offered are of a "ship-lap" construction, heavy duty, demountable, with closures of the standard strapping or spring clamp variety. This prototype container is intended to offer extended usage, requires less storage space, is less expensive, and eliminates the problems associated with the ARBO (ARBO is the trade name) container which has been approved for use under Federal Specification PPP-B-601. The container may also have extended use in other branches of the DOD once offered. The Marine Corps at Camp Pendleton currently has a contract with a private commercial firm to construct the ARBO. This contract costs the Marine Corps approximately $800,000 annually. DDBC is attempting to negotiate with Camp Pendleton to construct the above container and provide a considerable savings.

6) The requirements for level "A" packaging as cited in MIL-STD-2073, DLAR 4145.12, MIL-P-116, Marine Corps Order P4030 series, Special Packaging Instructions (SPI), and customer specifications require the facility to maintain the capabilities to level "A" package receipted, stored, and shipped items of supply.

7) Many of the items received, stored, and shipped from DDBC require rigid containers due to their weight, fragility, dollar value, designated terms of storage, destinations,

and/or security classifications. Since many of these requirements are spontaneous, a container manufacturing process is required at the nearest possible facility to respond to immediate requirements. A prime example were the Ships Parts Control Center (SPCC) receipts from Oakland that required sufficient protection to duplicate inside storage under a different climatic condition. Considering the enormous weight (some exceeding 40,000 lbs) and size of these items, it would not be economically feasible to perform repair or replacement of the existing containers with a non-localized facility. Having an established need for the facility, located in an area that offers rail, highway, and air transport capabilities, and being in relative close proximity to a number of DoD facilities, DDBC is capable of providing wood containers and wood products to DoD components below commercial costs while staying within military and federal specifications.

8) Barstow's dry arid climate prevents the decay of raw lumber supplies that is both usual and expected in climates with even low levels of humidity.

Facility	nsf	tcf	acf	ocf	repl/cost
Breakbulk Terminal BLDG 232	42490	na	na	na	$3926288

Narrative:

a. Barstow has the only Breakbulk Terminal (BBT). Its purpose is to effect transportation cost savings through the receipt, consolidation, and transhipment of government owned materiel. Since the BBT's inception, it has shipped more than 100,000 pieces equating to over 8.5 million pounds, to customers in the Southwest Region.

b. Since Barstow experiences very little rainfall throughout the year, operations at the Breakbulk remain uninterrupted.

Facility	nsf	tcf	acf	ocf	repl/cost
NBC Test & Evaluation WHSE 5	Please refer to note "Warehouse 5"				

Narrative:

a. This facility is the only one on the West Coast housing the three-fold capabilty of testing, evaluating, and repairing equipment designed for use in those environments containing agents of a nuclear, biological, and chemical nature.

Special Note: "Warehouse 5 figures were available only for the whole building. The ability to split the packaging area from the NBC test area did not exist. The entire facility is listed below:

nsf	tcf	acf	ocf	repl/cost
120000	na	na	na	$9629359

V.B.2. DDBC

Answer: Yes.

a. Warehouse 5/Semi-Automated Preservation and Packaging Facility

1) This semi-automated facility is divided into three shop areas, each providing high volume capabilities for cleaning, preserving, packaging, packing and container manufacturing.

2) The facility is capable of manufacturing large quantities of containers in any size. The containers can be made to precise specifications.

3) The facility has built wood containers varying from less than 1 cubic foot to over 3,000 cubic feet for the Marine Corps, Navy, Air Force, Army and Defense Logistic Agency components.

4) The facility provides container design assistance to customers.

5) The shop employs the only personnel in DDRW with the knowledge, technical skills and manufacturing capabilities for designing and constructing "mount out" containers used by the Marine Corps for unit moves and exercises. The containers currently being offered are of a "ship-lap" construction, heavy duty, demountable, with closures of the standard strapping or spring clamp variety. This prototype container is intended to offer extended usage, requires less storage space, is less expensive, and eliminates the problems associated with the ARBO (ARBO is the trade name) container which has been approved for use under Federal Specification PPP-B-601. The container may also have extended use in other branches of the DOD once offered. The Marine Corps at Camp Pendleton currently has a contract with a private commercial firm to construct the ARBO. This contract costs the Marine Corps approximately $800,000 annually. DDBC is attempting to negotiate with Camp Pendleton to construct the above container and provide a considerable savings.

6) The requirements for level "A" packaging as cited in MIL-STD-2073, DLAR 4145.12, MIL-P-116, Marine Corps Order P4030 series, Special Packaging Instructions (SPI), and customer specifications require the facility to maintain the capabilities to level "A" package receipted, stored, and shipped items of supply.

7) Many of the items received, stored, and shipped from DDBC require rigid containers due to their weight, fragility, dollar value, designated terms of storage, destinations, and/or security classifications. Since many of these requirements are spontaneous, a container manufacturing process is required at the nearest possible facility to respond to immediate requirements. A prime example were the Ships Parts Control Center (SPCC) receipts from Oakland that required sufficient protection to duplicate inside storage under a different climatic condition. Considering the enormous weight (some exceeding 40,000 lbs) and size of these items, it would not be economically feasible to perform repair or replacement of the existing containers with a non-localized facility. Having an established need for the facility, located in an area that offers rail, highway, and air transport capabilities, and being in relative close proximity to a number of DoD facilities, DDBC is capable of providing wood containers and wood products to DoD components below commercial costs while staying within military and federal specifications.

b. Yermo Railhead/Unloading and Loading Complex: Loading and unloading of various principle end items and other uniquely large items from railcars and commercial truck carriers.

1) This complex is the only one west of the Mississippi River providing loading and unloading support for the USMC's Principle End Item (PEI) storage and rebuild mission. A mix of wheeled, tracked and stationary PEI's weighing up to 80 tons are loaded and unloaded daily at this complex.

2) This complex is the only one on the West Coast providing Principle End Item (PEI) loading and unloading services to U.S Army CONUS units scheduled for training at the National Training Center, Fort Irwin, California. There are 11 training rotations per year requiring the loading and unloading of 250 (average) railcars per rotation.

3) Blocking, Bracing, and Rigging services are provided at this complex.

4) This complex manages the unloading of unusually large, bulky or heavy items such as those belonging to the Ships Parts Control Center (SPCC) using special handling equipment.

5) The loading and unloading complex benefits from the intersection of the Union Pacific and Santa Fe railroads, two interstate highways (Highway 15 and 40), the close proximity of water and aerial ports, availability of specialized

handling equipment, and having 32 miles of railroad track.

c. Warehouse 5/NBC Test, Evaluation and Repair Facility.

This facility is the only one on the West Coast housing the three-fold capabilty of testing, evaluating, and repairing equipment designed for use in those environments containing agents of a nuclear, biological, and chemical nature.

d. Warehouse 402/Set, Kit, and Chest Building to Support the Shipment of Materiel that is Ancillary to Principle End Items

This facility is the only one capable on the West Coast of providing 100% of the preservation, packaging and packing for the shipment or storage of the ancillary equipment sets, kits and chests required for each Principle End Item (PEI) maintained by the Marine Corps. The majority of these PEI's are tracked and wheeled vehicles, but also included in this category is a wide variety of Non-Vehicle PEI's. Nearly anything that the Marine Corps uses that is comprised of a variety of separate items that are ancillary to a specific Principle End Item or Items, and that require preservation, packaging and packing to inhibit or eliminate damage or deterioration due to handling, movement or severe environmental conditions is performed at this facility.

e. Barstow Breakbulk Terminal/Receipt, Consolidation and Transhipment of Government owned material

Barstow has the only Breakbulk Terminal (BBT). Its purpose is to effect transportation cost savings through the receipt, consolidation, and transhipment of government owned materiel. Since the BBT's inception, it has shipped more than 100,000 pieces equating to over 8.5 million pounds, to customers in the Southwest Region.

Sources:
1) Certified narratives from subject matter experts.
2) Fact finding interviews. Refer to the enclosure for testimonials relating to the interview process.
3) Narrative summaries from DDBC Division Chiefs.

V.B.3. DDBC

Answer: Security Warehouse/Building 625

a. Storage: DoD regulation 4145.19-R-1 requires storage of highly pilferable, sensitive, classified and secret assets in a Limited access area/warehouse. A review of security code "C" and "J" assets requiring limited access storage. Building 625 is unique to DDRW because it is the only hardened security warehouse within the region specifically designed to store security sensitive material as required by DOD Regulation 4145.19-R-1.

b. Packaging: DoD regulation 4145.11 establishes the requirement to provide security controls during all phases of storage and shipment to include the packaging phase. The secure packaging and packing area within Building 625 comprises approximately 7,500 square feet of production space.

Hazardous/Radioactive Storage Complex

a. The Hazardous/Radioactive Storage Complex is comprised of 7 buildings. These buildings are: 430, 431, 432, 535, 536, and 547.

b. The complex is required for facilitating the storage of using unit "turn-ins" of unserviceable radioactive material and for compatible storage for all other hazard classes except explosives.

c. The requirement stated above is referenced in the Master Memorandum of Agreement between the DLA and USMC HQ; and the draft Inter-service Support Agreement between DDRW and MCLB Albany GA.

Warehouse 5/Preservation and Packaging Facility

a. This semi-automated facility is divided into three shop areas, each providing high volume capabilities for cleaning, preserving, packaging, packing and container manufacturing.

b. The facility is capable of manufacturing large quantities of containers in any size. The containers can be made to precise specifications.

c. The facility has built wood containers varying from less than

1 cubic foot to over 3,000 cubic feet for the Marine Corps, Navy, Air Force, Army and Defense Logistic Agency components.

d. The facility provides container design assistance to customers.

e. The shop employs the only personnel in DDRW with the knowledge, technical skills and manufacturing capabilities for designing and constructing "mount out" containers used by the Marine Corps for unit moves and exercises. The containers currently being offered are of a "ship-lap" construction, heavy duty, demountable, with closures of the standard strapping or spring clamp variety. This prototype container is intended to offer extended usage, requires less storage space, is less expensive, and eliminates the problems associated with the ARBO (ARBO is the trade name) container which has been approved for use under Federal Specification PPP-B-601. The container may also have extended use in other branches of the DOD once offered. The Marine Corps at Camp Pendleton currently has a contract with a private commercial firm to construct the ARBO. This contract costs the Marine Corps approximately $800,000 annually. DDBC is attempting to negotiate with Camp Pendleton to construct the above container and provide a considerable savings.

f. The requirements for level "A" packaging as cited in MIL-STD-2073, DLAR 4145.12, MIL-P-116, Marine Corps Order P4030 series, Special Packaging Instructions (SPI), and customer specifications require the facility to maintain the capabilities to level "A" package receipted, stored, and shipped items of supply.

g. Many of the items received, stored, and shipped from DDBC require rigid containers due to their weight, fragility, dollar value, designated terms of storage, destinations, and/or security classifications. Since many of these requirements are spontaneous, a container manufacturing process is required at the nearest possible facility to respond to immediate requirements. A prime example were the Ships Parts Control Center (SPCC) receipts from Oakland that required sufficient protection to duplicate inside storage under a different climatic condition. Considering the enormous weight (some exceeding 40,000 lbs) and size of these items, it would not be economically feasible to perform repair or replacement of the existing containers with a non-localized facility. Having an established need for the facility, located in an area that offers rail, highway, and air transport capabilities, and being in relative close proximity to a number of DoD facilities, DDBC is capable of

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providing wood containers and wood products to DoD components below commercial costs while staying within military and federal specifications.

Warehouse 404/Set, Kit, and Chest Building

* This facility is the only one capable on the West Coast of providing 100% of the preservation, packaging and packing for the shipment or storage of the ancillary equipment sets, kits and chests required for each Principle End Item (PEI) maintained by the Marine Corps. The majority of these PEI's are tracked and wheeled vehicles, but also included in this category is a wide variety of Non-Vehicle PEI's. Nearly anything that the Marine Corps uses that is comprised of a variety of separate items that are ancillary to a specific Principle End Item or Items, and that require preservation, packaging and packing to inhibit or eliminate damage or deterioration due to handling, movement or severe environmental conditions is performed at this facility.

Warehouse 5/NBC Test, Evaluation, and Repair Facility

* This facility is the only one on the West Coast housing the three-fold capabilty of testing, evaluating, and repairing equipment designed for use in those environments containing agents of a nuclear, biological, and chemical nature.

Yermo Railhead/Loading and Unloading Complex

a. This complex is the only one west of the Mississippi River providing loading and unloading support for the USMC's Principle End Item (PEI) storage and rebuild mission. A mix of wheeled, tracked and stationary PEI's weighing up to 80 tons are loaded and unloaded daily at this complex.

b. This complex is the only one on the West Coast providing Principle End Item (PEI) loading and unloading services to U.S Army CONUS units scheduled for training at the National Training Center, Fort Irwin, California. There are 11 training rotations per year requiring the loading and unloading of 250 (average) railcars per rotation.

c. Blocking, Bracing, and Rigging services are provided at this complex.

d. This complex manages the unloading of unusually large, bulky or heavy items such as those belonging to the Ships Parts Control Center (SPCC) using special handling equipment.

e. The loading and unloading complex benefits from the intersection of the Union Pacific and Santa Fe railroads, two interstate highways (Highway 15 and 40), the close proximity of water and aerial ports, and the availability of specialized handling equipment.

Paint Booth/Building 53

a. Building 53 contains two large paint booths with capabilities for large vehicles such as a 5 ton truck to drive into each booth. Each booth measures 20' x 40' x 20'. Each has intake air filters with a down draft exhaust system forcing overspray through a center sump located beneath grates in the floor of the booth. There are 3000 gallons of water in each sump. The rate of flow is 300 gallons per minute using a 30 horse power motor. The Booths require annual EPA permits for California that are current and active. California's EPA permit requirements are among the most rigid in the country.

b. Building 53 is unique to DLA due to the previous mission of DDBC. The Nebo area in Warehouse 4 used to be occupied by the Marine Corps and was utilized for a Depot repair facility before the MC3 building 573 was constructed. This paint booth supported the rebuild mission of the repair facility. Before the DLA assumed the distribution functions from the Marine Corps in 1992, the paint booth supported a vehicle preservation mission for the Material Division. Chemical Agent Reactive Coatings (CARC paint) for Principal End Items was accomplished to support the readiness posture for the vehicle stored and shipped at the Marine Corps Logistics Base. Building 53 was used to perform overflow work from (MC)3 during Desert Storm.

Breakbulk Terminal

* Barstow has the only Breakbulk Terminal (BBT). Its purpose is to effect transportation cost savings through the receipt, consolidation, and transhipment of government owned materiel. Since the BBT's inception, it has shipped more than 100,000 pieces equating to over 9.5 million pounds, to customers in the Southwest Region.

Sources:
1) MMOU, dated, 02/12/92, and ISA SB3200-93230-001, dated 10/01/93.
2) Troop rotation schedule, as provided by Army Liaison.
3) Fact finding interviews. Refer to enclosure for copies of signed testimonials relating to the interview process.
4) DoD regulation 4145.19-R-1 (Limited Access Storage)
5) DoD regulation 4145.11 (Limited Access Storage)
6) Federal Specification PPP-B-601
7) MIL-STD-2073

8) DLAR 4145.12
9) MIL-P-116
10) Marine Corps Order P4030

V.B.4. DDBC

Answer: Rail lines are resident aboard the installation. (Refer to enclosed installation maps #1 and 2).

Surface transportation: Interstate 40 is less than 1 mile from the front gate of Nebo. Interstate 15 is less than 1 mile from the front gate of the Yermo Annex. (Refer to enclosed Barstow area map #3).

Air transportation: Ontario Airport is 83 miles from Barstow. (Refer to enclosed Barstow area map #3).

Water transportation: The distance from the Marine Corps Logistics Base, Barstow, to Long Beach California, is 132 miles for shipments of Freight All Kinds embarkation. (Refer to enclosed Barstow area map #3).

Sources: #1 Installation map for Nebo. #2 Installation map for the Yermo Annex. #3 Barstow area map.

Special Note: The House Appropriations Committee has approved $10 million for the first phase of construction at Barstow-Daggett Airport to make it the permanent Army airhead for the Nation Training Center at Fort Irwin. (Refer to #4 Local newspaper article dated Friday, 20 May 1994).

V.B.5. DDBC

Answer: Yes. The activities are identified below, along with the benefits for each:

1. Marine Corps Multi-Commodity Maintenance Center ((MC)3)
   Commanding Officer, Code B881-1
   Bldg 573, Yermo Annex
   Marine Corps Logistics Base, Barstow

   The (MC)3, formerly known as the Depot Maintenance Activity, is under the operational control of the Commanding General, Marine Corps Logistics Base Albany. Defense Distribution Depot Barstow (DDBC) supports the (MC)3 in the areas of receiving, shipping, packaging, packing, container manufacturing/container fabrication, and technical library support.

2. Fleet Support Division (FSD)
   Commanding Officer, Code 870
   Marine Corps Logistics Base, Barstow

   Fleet Support Division is under the operational control of the Commanding General, Marine Corps Logistics Bases, Albany. DDBC supports FSD in the areas of receiving, shipping, packaging, packing, and container manufacturing/container fabrication. Support is also provided in the area of Principle End Items (PEIs), to include loading and offloading of PEIs (which includes crane support, blocking & bracing, and rigging); receiving, inspection, and disassociating collateral material/supply system responsibility items/ using unit responsibility items (CM/SSRI/UURI) from the PEIs; maintaining the Technical Library and the USMC Alternative Technical Data Repository; provide receiving, warehousing, PPP&M, and transportation support to various USMC special projects; and conducting the Physical Inventory Control Program.

3. Commander
   National Training Center and Fort Irwin
   Attn: AFZJ-DL
   Fort Irwin, CA 92310-5000

   The National Training Center (NTC) and Fort Irwin is supported by DDBC in the areas of crane and rigging support, blocking and bracking, and loading and offloading of heavy equipment for rotational exercises conducted at the NTC. The DoD railhead located at the Marine Corps Logistics Base, Yermo Annex, is the closes rail facility to Ft. Irwin.

4. Defense Reutilization and Marketing Office (DRMO)
   Bldg 226
   Marine Corps Logistics Base,

Barstow, CA 92311-5045

DRMO Barstow is supported by DDBC in the areas of crane and rigging support, to include blocking and bracing, and loading and offloading of heavy equipment; traffic management services, to include shipment planning, scheduling and processing of transportation documents; packing, crating and handling support; and container fabrication/container manufacturing support.

5. Officer In Charge
Force Logistics Support Unit (FLSU)
Marine Corps Logistics Base
Barstow, CA 92311-5000

FLSU (formerly 4th MAW), is supported by DDBC in the areas of traffic management services, to include shipment planning, scheduling, and processing of transportation documents; and receipt and storage support, to include unloading, inchecking and segregating incoming shipments and inspecting for visual damage or incorrect quantity.

Methodology: A review was made of current and pending Interservice Support Agreements (ISAs), were DDBC is identified as the supplier of the services, and the customer is a collocated activity. Each ISA identifies the specific type of support provided to an individual customer. This information was then compiled to provide the response above.

Source documents: Source documents used were Interservice Support Agreements SB3200-92308-001, SB3200-92309-001, SB3200-93048-001, SB3200-93230-001, and SB3200-94138-001. These documents are on file at the Depot Support Office, Defense Distribution Depot Barstow (DDBC-X), and the Program Budget Branch, Defense Distribution Region West (DDRW-RBB).

V.B.6. **DDBC**

Answer: China Lake, CA
Edwards AFB, CA
Fort Irwin, CA
March AFB, CA
Pomona, CA
Riverside, CA
San Bernardino, CA

Source: The above mileages were obtained from ICC HGB 100G Household Goods Carriers Bureau Pub. Publication retained by Packing and Shipping Division, Bldg 232.

V.B.7. **DDBC**

Answer: Bakersfield, CA
Bell, CA
Bishop, CA
Blythe, CA
Burbank, CA
Camp Pendleton, CA
Carson, CA
Castle AFB, CA China Lake, CA
City of Industry, CA
Coalinga, CA
Compton, CA
Coronado, CA
Edwards AFB, CA
El Centro, CA
El Toro, CA
Encino, CA
Fresno, CA
Fullerton, CA
Fort Irwin, CA
Hawthorne, CA
Hollywood, CA
Indian Springs, NV Inglewood, CA
Indio, CA
Inyokern, CA
Ketterman City, CA
Kingman, AZ
La Habra, CA
Las Vegas, NV
Lemoore, CA
Long Beach, CA
Lompoc, CA
Los Alamitos, CA
Los Angeles, CA
Lost Hills, CA
Mammonth Lakes, CA
March AFB, CA
Miramar, CA
Montebello, CA
National City, CA Needles, CA
Nellis AFB, NV Niland, CA
North Island, CA
Oceanside, CA
Ontario, CA
Pasadena, CA
Pico Rivera, CA
Point Mugu, CA

Pomona, CA
Port Hueneme, CA
Redlands, CA
Riverside, CA
San Bernardino, CA
San Pedro, CA
Santa Ana, CA
Santa Barbara, CA
Santa Fe Springs, CA
Santa Monica, CA
Seal Beach, CA
San Louis Obispo, CA
Terminal Island, CA
Thousand Oaks, CA
Torrance, CA
Tulare, CA
29 Palms, CA
Van Nuys, CA
Ventura, CA
Visalia, CA
Yuma, AZ

Source: The above mileages were obtained from ICC HGB 100G Houeshold Goods Carriers Bureau Pub. Publication retained by Packing and Shipping Division, Bldg 232.

V.B.8. DDBC

Answer: Yes.

TYPE COMMODITY	lbs.	TYPE TRANSPORTATION
Ship Propeller	18 ton ea.	75 ton crane
Ship Anchor	15 ton ea.	75 ton crane
Ship Shaft	23 ton ea.	75 ton crane
Tracked PEI	up to 80 ton	80 ton straddle
Wheeled PEI	up to 75 ton	75 ton mobile
Non-Vehicular PEI	up to 75 ton	75 ton straddle

Source: 1) Fact finding interviews. Refer to enclosure for testimonials relating to the interview process.

2) Weight information taken from item data plates.

Special Note: PEI's are not owned nor stored by DDBC; however DDBC provides the only source for stock movement of the items aboard the MCLB Barstow.

V.B.9. DDBC

Answer: Aerial Ports

The distance from MCLB Barstow to Ontario International Airport is 83 miles for commercial airlifts.

The distance from MCLB Barstow to Travis AFB California is 422 miles for military airlifts.

Water Ports

The distance from MCLB Barstow to Long Beach California is 132 miles for shipments of Freight All Kinds embarkation.

The distance from MCLB Barstow to Oakland California is 412 miles for shipments of vehicles.

Source: Defense Logistics Agency computer software: Mileage Inquiry System.

Special Note: The House Appropriations committee has approved $10 million for the first phase of construction at Barstow-Daggett Airport to make it the permanent Army airhead for the National Training Center at Fort Irwin. Source: The Desert Dispatch Newspaper, Friday, May 20, 1994.

V.B.10. DDBC

GENERAL PURPOSE			CLASSIFIED			SHED		
NSF	TCF	ACF	NSF	TCF	ACF	NSF	TCF	ACF
1508		8134	8114	71	718	718	46	670	670

V.B.11. DDBC

IMPROVED	UNIMPROVED	TOTAL
1434	2029	3463

V.B.12 DDBC

OCCUPIED GEN PURP	OCCUPIED CLASSIFIED	OCCUPIED SHED
3904	227	470

V.B.13. DDBC

Covered= 64,320 Feet

Due to climatic conditions at DDBC, Barstow, (extremely dry conditions), outside areas utilized for Marshalling Space included portions of all available outside storage areas equaling approximately 1.1 million square feet during Desert Storm.

Covered Storage Space that is available as of 1 Oct 1994 consists of 64,320 square feet.

V.B.14.

DDBC

NONE

V.B.15.

DDBC

NSF/ACF

438/6642

79

V.B. 16 DDBC

NSF/ACF

182/2788

80

V.B.17.

DDBC

30572

Manual Count

81

V.B.18.

DDBC

18097

Manual Count

82

V.B.19.

DDBC

31960

Manual Count

63

V.B.20.

DDBC

15418

Manual Count

(84)

V.B.21. DDBC

Answer: Main Reduction Gears (MRG) and Shafts. 4,731 Net Square Feet (NSF), 190,935 Cube Feet (CF) pending final decision by Ships Part Control Center (SPCC).

NAVSEASYSCOM Shafts/Props NSF/ACF unknown pending decision/screening.

Source: Information provided by Mr. Bob Wells, Distribution Facilities Specialist, GS-09, DDRW-TM, DSN 462-9362.

V.B.22. DDBC

Answer: a. Workload:

	Actual Receipts	Issues	Eaches
BIN	120.5	95.4	0
BULK	50.0	41.0	113.0
CHILL	0	0	0
HAZARDOUS	0	0	0
CCP/RFC	0	0	0

b. Time Frame: October 1993 through July 1994

Source/Methodology:

1. Automated workload: Downloaded to shared network, MOWASP System Program PM400627, provides "Receipt Performance". MOWASP System Program PM400614 provides issues/DROs. Both are compiled and provided daily on "Daily Analysis of Lines Handled at Barstow". Depot POC is Sean Bupara, DDBC-X, DSN 282-6165, Bldg 236.

2. Defense Distribution System Workload: These are Navy and Army redistribution lines acquired beginning in March 1994. Receipts are extracted from UWF065 "MOWASP Receipt Performance Report", Issues are off the UWF009P1 "MIS Feeder Data for RCS 26U". Month end hard copies for Apr-Jul FY 94 are maintened in DDRW-RBA. POC is Luella Eavenson, DDRW-RBA, DSN 462-2355, BLDG S-2, Rm 103B.

3. Manual Counts:

(a) Receipts/Issues: Japanese Facility Improvement Project (JFIP) : POC Micki Evans, DDBC-S, DSN 282-6226, Whse 10.

(b) Receipts: IP16, DSSC, Set Assembly, 4th MAW, other, IP95, DMA Returns (Sac 1, 2, 3) POC Conwell Tubbs, DDBC-EO, DSN 282-7118 Bldg 401. Counts are generated when a receipt or issue is worked. Counts are posted to daily worksheets and maintained for the entire Fiscal Year 94.

4. Computation: Total Receipts/Issues/Eaches divided by cumulative available days (207) through July 1994.

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Special Note:

MOWASP System Program PM400627 is maintained for only 90 days.

Daily Analysis of lInes Handled at Barstow is purged after the end of each month. Total lines handled (PEIs) reflect both lines and eaches (Receipts 1277 lines, eaches 14763, Issues 1869 lines, eaches 11508).

DDBC

V.B.23.

Eliminated by DLA.

V.B.24. DDBC

Answer: See enclosure prepared by System and Procedures Section, DDBC-X.

Total #1 = 23%, includes only that portion supporting the collocated maintenance activity, other on-base customers, local deliver (mode 9, usually within 100 miles).

Total #2 = 77%, includes all other customer not included in #1.

Methodology: Extracted shipped confirmation data (ARO,ARJ,ARL) from MOWASP mainframe dataset BARS1.MWSP.PM4006192.MASTTHF.
Further selections were made using Mode 9 as the criterion.

Mode 9 shipments for each each customer were tabulated. Each figure was then divided by the total number of confirmed shipments to reveal each percentage.

Date Parameters: 1 OCT 93 through 30 June 94

V.B.25. DDBC

Eliminated by DLA

90

V.B.26. DDBC

Answer: Answer provided by DDRW-RBA. Refer to the attachment.

Source: DDRW-RBA

V.B.27. DDBC

Answer: Answer provided by DDRW-RBA. Refer to the attachment.

Source: DDRW-RBA

V.B.28. **DDBC**

Answer: Answer provided by DDRW-RBA. Refer to the attachment.

Source: DDRW-RBA

V.B.29. DDBC

Time period: FY94 YTD (Oct-Jun)

Answer: 35,276 Short Tons shipped

Source: DDBC Monthly Report Control System 232
Reporting Code 0270

V.B.30. **DDBC**

Time period: FY94 YTD (Oct-Jun)

Answer: 39,706 SHORT TONS RECEIVED

Source: DDBC Monthly Report Control System 232
Reporting Code 0260

V.B.31 DDBC

Answer: a. A "Mechanized/Automated Facility" exists with the semi-automated Cleaning, Preservation, Packaging and Packing System located within Warehouse 5 at DDBC. There are three distinct shop areas that provide high volume capabilities for cleaning, preserving, packaging packing and container manufacturing. The Cleaning and Preservation Area encompasses 32,000 square feet of shop area with 8 cleaning tanks, 3 sand blasting cabinets, 6 preservative tanks, 1 paint booth and 1 drying oven. There is a self supporting bridge crane over the cleaning and preservation tanks to move material from one tank to another and also another monorail hoist that allows handling of material too large for the conveyor. There are 870 feet of waist high conveyors and 165 feet of floor conveyor arranged throughout the area to provide conveyance capability to move material to the various cleaning and preservation tanks and painting functions. There are 140 feet of overhead conveyor that transports deprocessed waste material to an outside trash compactor for disposal. This facility provides the capabilities to accomplish thorough cleaning and preservation of any DLA material as well as any reimbursable requirements other customers may have.

The Packaging and Packing Area encompasses 28,000 square feet of floor space with 1,000 feet of waist high conveyor and 680 feet of floor level pallet conveyor arranged to support 6 packaging lines, 3 material support lines and 3 packing lines. There are 240 square feet of mezzanine area used for material support equipment and supplies. It also houses a fiberboard box machine valued at $90,000.
There is a shrink wrap machine and heat tunnel valued at $57,000 and a stretch wrap machine, valued at $50,000. The Packaging and Packing Area provide tremendous production capabilities in the packaging and packing of supplies for shipment or storage. The pallet conveyor system has a weight limit of 2,500 pounds per pallet and the waist high conveyor has a weight limit of 400 pounds per tote pan. It more than meets current DLA requirements and reimbursable customer requirements.

The Container Manufacturing Area encompasses 28,000 square feet with modern wood cutting machinery arranged in production lines according to component requirements to be cut for a complete container, i.e., skids, sides, ends, top and bottom. All production cutting lines flow to 5 assembly tables. Its uniqueness is in its' capabilities to manufacture large quantities of specification containers in short periods of time or to manufacture speciality containers in almost any size requirement. Incorporating 2 state of the art Panel Saws

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(valued in excess of $57,000 each), 5 in-line Whirlwind Saws, 1, twelve inch Dodo Saw (notching saw), 2 in-line Gangrip Saws, 1, 20 inch Overarm Radial Saw, 1 Band Saw, 1 Table Saw, 5 nailing tables, and 1 outsized Conveyored Container Manufacturing System, the shop has manufactured specification wood containers varying from less than 1 cubic foot to over 3,000 cubic feet. Using a variety of equipment such as Planers, Lathes, Routers, Sabre Saws, Impact Wrenches, Drills, Miter Saws, Circular Saws, Shapers, and various specialty tools, the shop has produced specialty containers for the Marine Corps, Navy, Air Force, Army and Defense Logistic Agency components.

Each of the areas mentioned above can operate independently of each other for individual requirements or all together to provide a total system flow that brings together all support material and containers, with the items to be packaged and packed for a completed product ready for shipment or storage. This facility was designed for a mobilization requirement such as existed during Vietnam and Operation Desert Storm. The facility was completed in November 1993 and cost the Marine Corps 4.6 million dollars.

This new facility is under 5 years old.

The maintenance and minor repair of the conveyors is performed by the welder position within the Packaging and Preservation Branch. Repairs beyond his capabilities are turned over to the Maintenance Branch of the Facilities and Services Division of the Marine Corps Logistics Base, Barstow.
Routine maintenance/minor repair and basically preventative maintenance has been performed on this system 10 times within the past 12 months.

V.B.32. DDBC

Answer: Capital investments identified for FY96 through FY99 are as follows:

	FY96	FY97	FY98	FY99
DDBC	322,000	250,000	30,000	0

Source: Data requested is not contained in the data source identified in the data call, Region Business Plan. Sources utilized to respond to this data call were:

a. Five year Modernization and Mechanization Plan, FY96-2000.

b. DDRW-T Capital Investment Submission for FY96 and FY97.

c. Equipment Management and Control System (EMACS), Replacement Requirements Inquiry, dated 4-12 August 1994.

V.B.33. **DDBC**

Answer: No. DDBC will not have any unique ADP systems other than those fully reimbursed by the customer for special mission areas which fall outside the DSS baseline established by DLA headquarters.

Source: Information provided by Ms. Jannette Fross, Supvy Supply Systems Analyst, DDRW-TMS.

V.B.34. DDBC

Answer: Mission= 21,574 tons Support= 82.9 tons

Source: Divisions were asked to compute the above question using the formula provided in the enclosed CAAJ(BRAC) letter.

Special Note: An accurate EMACS/BOSS listing was not available at the time of this data call. Please refer to the enclosed Statement for Clarity.

V.B.35. DDBC

Answer: Light Vehicles = 3 Heavy/Special Vehicles = 88

Source: (1) Review of DDBC EMACS input sheets by Sean Bupara, DDBC Equipment Coordinator, 20 August 1994.

(2) Cross reference of DDBC equipment listing by Sean Bupara, DDBC Equipment Coordinator, 20 August 1994.

V.B.36. **DDBC**

Answer: With implementation of DMRD902 the functions relating to the storing of principle end items (PEI's) did not transfer to DLA but stayed with the USMC.

The amount of square feet utilized by the USMC for storing those kinds of items mentioned in question VB36 is:

5,914,000 SQ FT of uncovered space
771,000 SQ FT of covered space

Source: (1) DMRD902
(2) Fact finding interview. Refer to certified narrative and testimonial relating to the interview process.

V.B.37. DDBC

Answer: a. Japanese Facility Improvement Program: Assigned to the then Materiel Division in 1981. Upon implementation of DMRD902 and the subsequent activation of DDBC, the Depot assumed this mission. DDBC is the only Depot providing this reimbursable service to the USMC. The program consists of receiving collateral materiel associated with specific military construction projects in Japan. The materiel is stored by the Depot until the construction project is completed. The Depot is currently responsible for 44 active construction projects with projected completion dates through February 1998 for a total dollar value of $5,573,414.62.

b. Warehouse 402/Set, Kit, and Chest Building: This facility is the only one capable on the West Coast of providing 100% of the preservation, packaging and packing for the shipment or storage of the ancillary equipment sets, kits and chests required for each Principle End Item (PEI) maintained by the Marine Corps. The majority of these PEI's are tracked and wheeled vehicles, but also included in this category is a wide variety of Non-Vehicle PEI's. Nearly anything that the Marine Corps uses that is comprised of a variety of separate items that are ancillary to a specific Principle End Item or Items, and that require preservation, packaging and packing to inhibit or eliminate damage or deterioration due to handling, movement or severe environmental conditions is performed at this facility.

c. DDBC has a Paint Booth at Bldg 53 that not only support the set, kit, and chest building mission of Warehouse 402, but has served to support the (MC)3 Painting Facility's overflow. This capability was critical during Desert Storm where it provided Principle End Items with fresh coats of "desert sand" camouflage. Additionally, this facility plays a critical role in the completion of various special projects performed by DDBC.

d. Warehouse 5/NBC Test, Evaluation, and Repair: This facility is the only one on the West Coast housing the three-fold capabilty of testing, evaluating, and repairing equipment designed for use in those environments containing agents of a nuclear, biological, and chemical nature.

e. Yermo Railhead/Loading and Unloading Complex: This complex is the only one west of the Mississippi River providing loading and unloading support for the USMC's Principle End Item (PEI) storage and rebuild mission. A mix of wheeled, tracked and stationary PEI's weighing up to 80 tons are loaded and unloaded daily at this complex. It is the only one on the West Coast providing

Principle End Item (PEI) loading and unloading services to U.S Army CONUS units scheduled for training at the National Training Center, Fort Irwin, California. There are 11 training rotations per year requiring the loading and unloading of 250 (average) railcars per rotation. Blocking, Bracing, and Rigging services are provided at this complex. This complex manages the unloading of unusually large, bulky or heavy items such as those belonging to the Ships Parts Control Center (SPCC) using special handling equipment. The loading and unloading complex benefits from the intersection of the Union Pacific and Santa Fe railroads, two interstate highways (Highway 15 and 40), the close proximity of water and aerial ports, and the availability of specialized handling equipment.

f. Building 232/Breakbulk Terminal: Barstow has the only Breakbulk Terminal (BBT). Its purpose is to effect transportation cost savings through the receipt, consolidation, and transhipment of government owned materiel. Since the BBT's inception, it has shipped more than 100,000 pieces equating to over 8.5 million pounds, to customers in the Southwest Region.

Sources:
1) MMOU, dated, 03/12/92, and ISA SB3200-93230-001, dated 10/01/93.
2) Troop rotation schedule, as provided by Army Liaison.
3) Fact finding interviews. Refer to enclosure for copies of signed testimonials relating to the interview process.
4) Narrative summaries provided by DDBC Division Chiefs.

V.B.38. DDBC

Answer: Yes.

Background

Prior to DMRD 902, the Marine Corps Logistics Base Barstow , was responsible for the capability to successfully execute Mobilization and PWR withdrawal plans. Since DMRD 902 caused the Marine Corps to split its assets between DLA and itself, so the ability to fully support a Mobilization or PWR withdrawal plan was also split. At this time the Marine Corps has not re-written its Mobilization plan to include DDBC's role, however, that role is readily recognized as vital and essential to successful execution of the plan.

DDBC's expert ability to provide expedient receiving and shipping services has secured the success of one of the USMC's most critical missions, the Maritime Prespositioning Force Program. This unique program provides the Unified Combatant Commanders with the deployment flexibility to increase their response capabilities during crisis situations.

The program calls for selected major weapon systems, as well as all supporting equipment necessary for the 30 day sustainment of a Marine air-ground task force to be loaded and stored upon ships which are strategically located around the world. The equipment remains afloat until it is needed to support a crisis, or directed for upgrade, maintenance, or replacement. DDBC plays a critical role during this phase of the program through their receiving and shipping support. There are four ships scheduled to be loaded in 1994, six for 1995, and three for 1996.

Source: (1) Fact finding interview. Refer to the enclosure for testimonial relating to the interview process.

V.B.39. **DDBC**

Answer: See enclosure prepared by Roxanne Cabello, DDBC-X, DSN 282-6382.

Sources: Locally developed Enable spreadsheet maintained by Roxanne Cabello, Distribution Facilities Specialist, DDBC-X.

MOU between DON and DLA

Enclosed Support Agreements

Enclosed Miltary Interdepartmental Purchase Request

V.B.40. DDBC

Eliminated by DLA.

V.B.41. DDBC

Answer: Yes. Defense Distribution Depot Barstow has supported two (2) non-DoD customer during FY94. They are identified as follows:

1. National Aeronautics and Space Administration (NASA)
   Dryden Flight Research Facility
   P.O. Box 273
   Edwards AFB, CA 93523-0273

   Support provided was a reimbursable order to load 6 ISO containers.
   .0005 work year (1.0 hour/2,088)
   Total cost: $53.38

   Source of information for cost/hours was the Job Order Cost Journal, Report #UPFE820A.

2. General Services Administration (GSA)

   Support provided was the receipt and issue of lines (unit cost).
   .0111 work year (see spreadsheet for computations)
   Total cost: $2,604.06 (see spreadsheet for computations)

Methodology: A review of a locally developed spreadsheet identified one (1) reimbursable customer as non-DoD. This customer was assigned a job order number in support of the funding document. This job order number appears on the Job Order Cost Journal (Report #UPFE820A) and lists manhours expended in support of the customer.

Additionally, a review was made of all MRO issues and receipts processed at DDBC. This review identified GSA as a non-DoD customer. The monthly RCS-232 Reports provided to DDRW-RBA identify the number of issues, by RIC, for each customer. The number of receipts and issues for GSA were added for each month from Oct 93 through Jun 94, to obtain a monthly average. This average was multiplied by the standard performance measure time for Bin Item Issue and Bin Item Pack. A leave factor of 18.5% was included to account for non-productive time/indirect labor. This sum of these figures represents the average time spent per month to process GSA issues. This figure was divided by 162 (the average number of available hours per month), which equates to the number of work years necessary to support this customer, based on current workload.

To determine the costs for processing GSA lines, the total direct labor cost to process all bin items was divided by the total workload for bin items, which produced a unit cost per bin line. This figure was multiplied by the average monthly workload, then projected out for the fiscal year.

Source: Source documents used were the Job Order Cost Journal, (Report #UPFE820A); funding documents and related correspondence in providing support to NASA; a locally developed spreasheet of job order numbers/customers; a spreadsheet showing the computations used in determining the hours/costs expended in support of GSA; and copies of the Monthly RCS-232 report, prepared by DDBC-X, for months October 1993 through June 1994.

V.B.42. DDBC

Answer: Yes.

The Depot performs several missions that are essential to DoD. Refer to the below outline for a summary of those missions.

I. Rail Transportation Support

Yermo Railhead/Loading and Unloading Complex: This complex is the only one west of the Mississippi River providing loading and unloading support for the USMC's Principle End Item (PEI) storage and rebuild mission. A mix of wheeled, tracked and stationary PEI's weighing up to 80 tons are loaded and unloaded daily at this complex. It is the only one on the West Coast providing Principle End Item (PEI) loading and unloading services to U.S. Army CONUS units scheduled for taining at the National Training Center, Fort Irwin, California. There are 11 training rotations per year requiring the loading and unloading of 250 (average) railcars per rotation. Blocking, bracing, and Rigging services are procided at this complex. This complex manages the unloading of unusually large, bulky or heavy items such as those belonging to the Ships Parts Control Center (SPCC) using special handling equipment. The loading and unloading complex benefits from the intersection of the Union Pacific and Santa Fe railroads, two interstate highways (Highway 15 and 40), the close proximity of water and aerial ports, and the availability of specialized handling equipment.

II. Outbound Terminal Services

Shipment planning for all modes of transportation is managed and planned for all branches of service.

III. Preservation/Packaging Services

Warehouse 402/Set, Kit and Chest Building: This facility is capable of providing 100% of the preservation, packaging and packing for the shipment or storage of the ancillary equipment sets, kits and chests required for each Principle End Item (PEI) maintained by the Marine Corps. The majority of these PEI's are tracked and wheeled vehicles, but also included in this category is a wide variety of Non-Vehicle PEI's. Nearly anything that the Marine Corps uses that is comprised of a variety of separate items that are ancillary to a specific Principle End Item(s) and that require preservation, packaging and packing to inhibit or

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eliminate damage or deterioration due to handling, movement or severe environmental conditions is performed at this facility.

Warehouse 5, a semi-automated facility, is divided into three shop areas, each providing high volume capabilities for cleaning, preserving, packaging, packing and container manufacturing.

The facility is capable of manufacturing large quantities of containers in any size. The containers can be made to precise specifications.

The facility has built wood containers varying from less than 1 cubic foot to over 3,000 cubic feet for the Marine Corps, Navy, Air Force, Army and Defense Logistics Agency components.

The facility provides container design assistance to customers. The shop employs the only personnel in DDRW with the knowledge, technical skills and manufacturing capabilities for designing and constructing "mount out" containers used by the Marine Corps for unit moves and exercises. The containers currently being offered are of a "ship-lap" construction, heavy duty, demountable, with closures of the standard strapping or spring clamp variety. This prototype container is intended to offer extended usage, requires less storage space, is less expensive, and eliminates the problems associated with the ARBO (ARBO is the trade name) container which has been approved for use under Federal Specification PPP-B-601. The container may also have extended use in other branches of the DoD once offered. The Marine Corps at Camp Pendleton currently has a contract with a private commercial firm to construct the ARBO. This contract costs the Marine Corps approximately $800,000 annually. DDBC is attempting to negotiate with Camp Pendleton to construct the above container and provide a considerable savings.

The requirements for level "A" packaging as cited in MIL-STD-2073, DLAR 4145.12, MIL-P-116, Marine Corps Order P4030 series, Special Packaging Instructions (SPI), and customer specifications require the facility to maintain the capabilities to level "A" package receipted, stored, and shipped items of supply.

Many of the items received, stored and shipped from DDBC require rigid containers due to their weight, fragility, delicate value, designated terms of storage, destinations,

and/or security classifications. Since many of these requirements are spontaneous, a container manufacturing process is required at the nearest possible facility to respond to immediate requirements. A prime example were the Ships Parts Control Center (SPCC) receipts from Oakland that required sufficient protection to duplicate inside storage under a different climatic condition. Considering the enormous weight (some exceeding 40,000 lbs) and size of these items, it would not be economically feasible to perform repair or replacement of the existing containers with a non-localized facility. Having an established need for the facility, located in an area that offers rail, highway, and air transport capabilities, and being in relative close proximity to a number of DoD facilities, DDBC is capable of providing wook containers and wood products to DoD components below commercial costs while staying within military and federal specifications.

IV. Maintenance and Evaluation of Nuclear Biological & Chemical Protective Equipment and Clothing

This facility is the only one on the West Coast housing the three-fold capability of testing, evaluating, and repairing equipment designed for use in those environments containing agents of a nuclear, biological, and chemical nature.

V. Long Term Storage

Barstow's dry arid climate affords materiel the cost saving benefit of minimal preservation with maximum protection.

VI. Hazardous/Radioactive Storage Management Complex

The complex is required for facilitating the storage of using unit "turn-ins" of unserviceable radioactive material and for compatible storage for all other hazard classes except explosives.

VII. Inventory Management

Inventory management support for all materiel stored by DDBC, as well as all PDI's stored by the USMC.

VIII. Breakbulk Terminal Operations

Barstow has the only Breakbulk Terminal (BBT) within DDBC. It's purpose is to effect transportation cost savings through the receipt, consolidation, and transhipment of government owned materiel. Since the BBT's March 1994

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inception, it has shipped more than 100,000 pieces equating to over 8.5 million pounds, to customers in the Southwest Region.

IX. Principle End Item (PEI) Ancillary Materiel Disassociation Services

In support of the USMC's principle end item rebuild and storage mission, DDBC executes the disassociation of ancillary line items from each PEI before it is stored or inducted into (MC)3 for rebuild.

Source: (1) Master Memorandum of Agreement (MMOA) between the DLA and USMC, 13 March 1992.

V.B.43. DDBC

Answer: With the implementation of DMRD 902, no other non-DLA activity currently performs the same mission as DDBC. Additionally, since the implementation of DMRD 902, as well as the augmentation of materials handling equipment and storage aids from DDRW, Defense Depot Barstow now has the capability to fully absorb the custodial control over USMC assets (PEIs) currently stored aboard MCLB Barstow.

Source: DMRD 902

V.B.44. **DDBC**

Answer: No. DDBC does not have any funded or in-process MILCON projects.

Source: Information provided by Mr. Eugene Kirkpatrick, DDRW Regional Master Planner, DDRW-AFM.

V.B.45. **DDBC**

Answer: No. DDBC does not have any funded or in-process MILCON projects.

Source: Information provided by Mr. Eugene Kirkpatrick, DDRW Regional Master Planner, DDRW-AFM.

V.B.46. DDBC

Answer: DDBC's capability for the virtually unlimited expansion of its outdoor storage spaces is buffered by the fact that Barstow experiences very little rainfall. The resulting dry, arid climate affords minimal preservation for material to be placed in storage, long-term.

Source: Testimonial from local expert.

V.B.47. DDBC

Answer:

Maximum Daily Thruput: Receiving

Bin lines in: 400

Bulk lines in: 175

"eaches" in: 65

Maximum Daily Thruput: Shipping

Bin lines out: 2,332

Bulk lines out: 444

"eaches" out: 60

Misc. Questions VB47, VB48

1. No.

2. Not known.

3. Not Known.

4. Receiving:

Bin: Approximately 40% Underutilized

Bulk: Appoximately 35% Underutilized

Eaches: Approximately 30% Underutilized

Shipping:

Bin: Approximately 35% Underutilized

Bulk: Approximately 40% Underutilized

Eaches: Approximately 25% Underutilized

Storage: Bin: Approximately 30% Underutilized

Bulk: Approximately 15% Underutilized

Eaches: Not Applicable

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Methodology: The current daily thruput for each functional area was identified and used as a base for projecting the estimated maximum daily thruput capability.

V.B.48.
VB48

DDBC

DDBC

Answer: *"THE REGULAR SHIFT PLUS A SECOND SHIFT"*

Maximum Daily Thruput Using Two 8 Hour Shifts: Receiving

Bin lines in: 800

Bulk lines in: 350

"eaches" in: 120

Maximum Daily Thruput Using Two 8 Hour Shifts: Shipping

Bin lines out: 4,664

Bulk lines out: 888

"eaches" out: 120

Maximum Daily Thruput Using Two 8 Hour Shifts: Breakbulk Terminal

Pieces handled: 4,310

V.B.49. DDBC

Answer: DDBC has received no requests from the local community to constrain any facet of its operation.

Additionally, further facility expansion (e.g., securing additional storage space outside the physical boundries of the MCLB Barstow), would not present a situation where the surrounding community would initiate requests directed at constraining operations.

Source: 1) Depot correspondence files
2) Fact finding interview. Refer to the enclosure for testimonials relating to the interview process.

/.B.50. DDBC

ınswer: Not applicable.

ɔource: September 94 805 Report.

V.B.51. DDBC

Answer: Not applicable. Question V.B.33. applies.

V.B.52. DDBC

Answer: 1) To move 1 ton would cost $0.05.5 per ton, per mile.
2) Total estimated weight of mission stock is 21,415 tons.

V.B.53. DDBC

Answer: $1,102.02

Methodology: A cost estimate to package 1 ton each of bin, rack, shelf, and bulk was established. Assumptions were made and are listed on the enclosure provided by Packing and Shipping Division.

The cost to pick 1 ton of materiel using several assumptions was established. These assumptions are listed on the enclosed methodology provided by Warehousing Division. This estimate is $153.02.

The cost estimates for packaging 1 ton of materiel were averaged and the result was then added to estimated picking cost.

The overall result is $1,102.02 per ton.

Speci[redacted]f "bulky" items used in this estimate are the types that won't fit on a standard pallet (e.g., anchors, propellers, engines, transmissions, concertina wire, propeller shafts, and aircraft components).

Estimated total mission tonnage is 21,415 tons.

28 OCT 1994

Part IV

BRAC 95 DATA CALL CERTIFICATION STATEMENT
DDRW-ABE
ENVIRONMENTAL PROTECTION BRANCH
DDBC

"I certify that the information contained herein is accurate and complete to the best of my knowledge and belief."

Signature: [redacted]
Date: October 28, 1994

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DEFENSE LOGISTICS AGENCY

Inter-Office Memorandum

IN REPLY REFER TO DDRW-ABE (Mr. Allen/2090/lvf) 28 October 1994

SUBJECT: Follow up to Barstow Onsite Visit to DDBC for Base Realignment and Closure (BRAC) Environmental Data Call

1. A list of the Data Questionnaire line items that need more documentation or certification of the data submitted has been sent to the host installation.

2. I have requested copies of the Air Inspection Report, Landfill Permit Classification, Waste Contract with Landfill, Water Quality Report and the most current RCRA Facility Assessment Report be sent by the host installation to our DDRW-ABE office.

3. Telephone calls to Mr. Art Gleason, Mr. J.C. Johnston and Mr. Dave Taylor during the past week were made by me to help resolve any questions regarding this data call follow up. All of the above three have told me they will assist in obtaining and sending the necessary documentation.

[redacted]
Environmental Protection Specialist

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********** -COMM.JOURNAL- ********** DATE NOV-03-1994 ***** TIME 09:34 *** P.01

MODE = TRANSMISSION START=NOV-03 09:31 END=NOV-03 09:34

NO.	COM	ABBR/NTWK	STATION NAME/ TELEPHONE NO.	PAGES
001	OK	■	8-2826360	003

-DDRW-RO/ROA/ROM -

**********(FAX-900 V1.36)** - - ***** - 462+3965- *********

[redacted]

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DDRW/DDOU

DDOU FY 95 BRAC Data Call - X. TECHNOLOGY

1. Reference DDOU FY 95 BRAC Data Call request for information dated 15 Aug 94. The following information is submitted in reply to questions X.1 thru X.6.

X.1 The topology of the 10Base5 LAN is coaxial cable.

X.2 The LAN components:

7	Cabletron	MT-800 MAU
1	Cisco Systems	Router
15	CMC	COMM Server
3	3COM	COMM Server
7	3COM	COMM Server (CS/1)

NOTE: The equipment listed in this paragraph was originally purchased by DDOU but has since been transferred to the Defense MegaCenter Ogden (DMC-O) under auspices of the DISA takeover of all DLA data processing centers. DDOU still utilizes this equipment to access standard systems and other applications residing on megacenter supported mini/mainframe computers.

X.3 This LAN is an 802.3 Ethernet network (10Base5).

X.4 There are 37 nodes connected to the network as follows:

9 Mini-computers
6 Servers (replaced minicomputer)
15 Terminal servers
6 CS/1 Comm Servers
1 Router

NOTE: Listed in this paragraph are 5 mini-computers and 6 servers still owned by DDOU. The remainder are owned by tenant organizations or DMC-O.

X.5 The LAN utilizes TCP/IP as its operating system/platform. The LAN is used as a 10 megabit Ethernet backbone interconnecting 9 mini-computers, 6 servers and two mainframes with local and remote users.

X.6 Multiple paths of access are possible to dozens of applications on the mainframe and mid-tier computers through the LAN. The LAN only provides paths to these applications which include but are not limited to:

DWASP (Defense Warehousing and Shipping Procedures)

BOSS (Base Operations Support System)
E-Mail (Electronic Mail)

2. POC for this data is Alan H. Jorgensen, UMYFN, Telecomm Specialist, DSN 352-6123.

DATA CALL FOR DEFENSE DISTRIBUTION DEPOTS
Section V

Depot Name? DDMC
(Use 4-letter abbreviation e.g. DDOU)

Ques # Item

V.1. "Unique" operational facilities? Y/N: Yes
If yes, complete table below

list/describe facilities	NSF	TCF	ACF	OCF	replacement cost
Spray Pain Booth/Shop	3667	50670	50263	50670	29269
Sign Shop	1928	19328	19328	19328	8300
Monrail System	See Attachment				
Foam Machine	8494	152892	152892	91735	Not Available

V.2. Any "one of a kind" facilities? Y/N: No

V.3. Describe facilities, explain why "one of a kind" & "unique" facilities are at your depot
(Use a separate sheet of paper - Clearly identify the question number with your answer)

Please Return to the Top of the Screen and Go To the RIGHT

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V. B. 1 Monrail System: NSF = .75 mile total in length replacement cost $3.8 million.

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM

V.4. **Distance in miles from depot to**

	miles
rail?	22
water?	92
surface?	0
air?	9

V.5. **Any collacted activities that directly benefit from the depot's current location?**

Y/N
Yes

If yes, list and describe benefits

activities	benefits
NMC	3.5 PE
TASA	10.5 PE
Base Maintenance	See Attachment

V.6. **List MAJOR depot customers within 100 miles**

MAJOR customers	MAJOR customers
McClellan AFB CA *	McChord AFB WA
Tinker AFB OK	Eglin AFB FL
Cannon AFB NM	Nellis AFB NV
Robins AFB GA	McGuire AFB NJ
Kadena AFB Japan	Elmondorf AFB AK
Korea	Dover AFB DE
Travis AFB* Less 100	Hill AFB UT
Kelly AFB TX	Offitt AFB NE
Odgen Army UT	Luke AFB AZ
Davis Monthan AFB AZ	Ossan AB Korea

V.7. **List MAJOR depot customers within 300 miles (101 to 300 miles)**

MAJOR customers	MAJOR customers
See Attachment	

PLEASE Go To the Top of the Screen and to the RIGHT

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V.B. 5 (A) Base Maintenance: Benefits =
30 minutes/24 hour delivery service

(B) The Naval Media Center (NMC and Television-Audio Support Activity (T-ASA) are relocating to our facility due to the 1991 closure announcement of the Sacramento Army Depot. We will be providing receipt, storage, packing and shipping support to both organizations. This represents 14 positions (NMC - 3.5 PEs and T-ASA - 10.5 PEs) to us and is an important mission affecting the moral of the soldiers, sailors and airmen of our armed forces.

There will be 14 NMC personnel and 12 T-ASA personnel relocating to our facility to perform workloads ranging from administrative to technical inspection to test and repair.

Source: Support Agreement SB3200-94145-001 dated 94/05/25 (DDRW/T-ASA)
Support Agreement SB3200-94182-001 not yet signed (DDRW-NMC) (sent to Col La Bounty 12 Aug 94 for signature).

(C) The majority of our on base customers are aircraft maintenance shops, who require delivery of material within 24 hours from time of order. Critical items are required delivery within 30 minutes from time of order.

The local Depot Maintenance Business Area (DMBA) in an attempt to reduce their manpower, is closing all Depot Maintenance Support Centers (DMSCs) here at the McClellan site.

The purpose of these intermediate storage areas was to eliminate the ordering of small quantities of 'frequent use' items from DLA warehouse. The DMSCs were able to order large quantities from the warehouse, then issue small quantities to the maintenance shops as needed.

The closure of the DMSCs will greatly impact the local DLA Depot. Material/assets normally stored in these intermediate staging areas will now be issued directly from our warehouse storage facilities. This will mean more issues in smaller quantities, therefore, more deliveries to satisfy our local customers.

DDMC
Defense Distribution Depot McClellan

V.B. 7

None are within 101-300 miles. TOP 20 customers are listed below but we have numerous other customers that are world-wide.

McClellan AFB CA
Tinker AFB OK
Cannon AFB NM
Robins AFB GA
Kadena AFB Japan
Korea
Travis AFB CA
Kelly AFB TX
Odgen/Army UT
Davis Monthan AFB AZ
McChord AFB WA
Eglin AFB FL
Nellis AFB NV
McGuire AFB NJ
Elmondorf AFB AK
Dover AFB DE
Hill AFB UT
Offitt AFB NE
Luke AFB AZ
Ossan AFB Korea

Section V - DEPOT QUESTIONS (continued)

Ques #	ITEM	Y/N
V.8.	**Commodities stored require any particular type of trans. for stock movement?**	No

If yes, list commodity & type of transportation needed

commodity	trans needed

V.9. **Distance in miles from depot to nearest**

	miles
aerial P.O.E.	56
water P.O.E.	92

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Section V - DEPOT Questions (continued)

Ques #	ITEM	DDMC			
V.10.	**Total covered storage capacity**	NSF	TCF	ACF	OCF
V.12.	general purpose	2049327	12539410	12465643	8517672
	classified	7848	63504	63504	52188
	hazardous	58374	265512	239186	189426
	freeze	0	0	0	0
	chill	4664	25578	22666	9144
	shed	0	0	0	0

		NSF	OCF
V.11.	**Total NSF & OCF of all open storage**		
V.12.	hardstand	0	0
	improved outside	1055851	4340630

V.13.	**Total NSF of marshalling area**	141466

			NSF	TCF	ACF
V.14.	**NSF, TCF, ACF of storage space dedicated to reimburseable missions** (provide breakout by mission on separate sheet of paper)	covered	26307	218736	218736
		uncovered	19297	192970	192970

		NSF	ACF
V.15.	**NSF/ACF of bulk storage available**	504082	5040820
V.16.	**NSF/ACF bulk storage occupied**	434063	4340630

V.17.	**# of bin locations**	287600
V.18.	**# of bin locations occupied**	191012

V.19.	**# of rack locations**	130575
V.20.	**# of rack locations occupied**	50936

		NSF	ACF
V.21.	**Current excess capacity dedicated to stow materiel moving from a former BRAC'd depot**	61307	854853

		Issues	Receipts	Eaches
V.22.	**Average daily thruput per 8 hr day, etc.**			
	bin	1997	1145.2	
	bulk	592.9	602.8	
	hazardous	40.2	1.8	
	chill	0	0	
	CCP	0	0	
	TOTAL	2630.1	1749.8	0

		Issues	Receipts	Eaches
V.23.	**Average daily thruput**			
	bin	Question	Eliminated	by DLA
	bulk	Question	Eliminated	by DLA
	hazardous	Question	Eliminated	by DLA
	chill	Question	Eliminated	by DLA
	CCP	Question	Eliminated	by DLA
	TOTAL	0	0	0

Section V - DEPOT Questions (continued)

Ques #	ITEM	DDMC	
/.24.	**% of total workload that supports**	%	ex.
	collocated maintenance activity	0.34%	enter 80% as .80
	other on-base customers	0.02%	
	local delivery (100 miles)	0.39%	
	all others	0.25%	

/.25.	**Number of average daily issues**	# of issues
	bin	Question
	medium bulk	Eliminated
	bulk	by DLA
	hazardous	
	PEI:	
	combat vehicles	Question
	trailors	Eliminated
	tactical vehicles	by DLA
	small arms	Question
	towed artillery	Eliminated
	aircraft	by DLA
	other	

/.26.	**Project workload for FY95**	lines in	lines out
	FY95	408015	643158

/.27.	**Total # of lines shipped in FY94**	660137
/.28.	**Total # of lines received in FY94**	440518
/.29.	**Total # of tons shipped in FY94**	23865
/.30.	**Total # of tons received in FY94**	16888

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Section V - DEPOT Questions (continued)

Ques #	ITEM	DDMC

V.31. **ID each mechanized/automated warehouse system.....**
(Answer on a separate sheet of paper, clearly ID question number)

V.32. **Capital investment programmed for new or replacement equipment for FY96-FY99**

	capital investment
FY96	0
FY97	0
FY98	4100000
FY99	2995000

V.33. **Any unique ADP systems which must be maintained after DSS deployed?**

Y/N
Yes

If yes, ID by Name

system name
See Attachment

V.34. **Total tons of mission equipment**
Total tons of support equipment

5349
188

V.35. **Total # of light military vehicles**
Total # of heavy/special vehicles

10
234

V.36. **GSF of storage space for vehicles**
(shelters & trailors included)

	GSF
covered	2432
uncovered	88271

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V.B.31 -- Defense Distribution Depot - McClellan (DDMC)

System Description	Age	Estimated Annual Maintenance/Repair Cost
Receiving, Consolidation, Packing and Shipping Package Conveyor Material Handing System (Bldg. 783K – L)	10 – 20 years	$378,852
Automated Warehouse Package Conveyor Material Handling System (Bldg. 783B – I)	5 – 10 years	$56,445
High Density Storage and Box Reclamation Material Handling System (Bldg. 788A)	0 -- 5 years	$7,751
Monorail Package Delivery Material Handling System (Bldgs. 783K/L/N, 788A)	0 -- 5 years	$12,884
Automated Warehouse Bin/Package Storage Area Material handling System (Bldg. 783B --G)	5 -- 10 years	$245,960
Automated Warehouse Pallet Storage Area Material handling System (Bldg. 783G –H)	5 -- 10 years	$43,692
Pallet Storage Material Handling System (Bldgs. 783J --T, 786B -- J, 788A -- D)	0 -- 5 years	$51,564
Bulk/Cantilever Storage Area Material Handling System. (Bldg. 786F –J)	5 – 10 years	$17,396
Bulk/Cantilever Storage Area Material Handling System. (Bldg. 650C, 788A)	0 – 5 years	$8,998

MCLMHES.DOC
8/19/94

DDMC
Defense Distribution Depot McClellan

V.B. 33

It is undetermined at this time whether the Automated Warehouse system (AWS) will be required to continue operations at DDMC following the deployment of the Distribution Standard System.

Any other stand-alone systems required to support unique mission areas which fall outside the DSS baseline established by DLA Headquarters will be totally reimbursed by the customer.

Section V - DEPOT Questions (continued)

ues #	ITEM	DDMC

.37. **Describe any unique missions accomplished by your depot**
(Answer on a separate sheet of paper, clearly ID question number)

.38 **Unique war-time or contingency over & above role established in C.O.O.P.**

Y/N: No

If yes, identify

ID role

.39. ***List reimburseable missions &***
.40. **total # of paid equiv performing reimburseable mission work**

(note: you still must answer question #39 - missions)

paid equiv	missions
Question	ALE-40 MOD Dispensers
Elimnated	Kit-PD592101
by DLA	Support to DRMO
Question	Ammo/Gun Vault Support
Eliminated	Prsv & Pkg & pk Above Level C
by DLA	See Attachment

.41. **Support to non-DoD customers?**
If yes, list/describe & provide manhours & $

Y/N: Yes

customers/description	manhours	$
MISC (See Attachment)	34	1548

.42. **Is mission essential to DoD?**

Y/N: Yes

.43. **Does any other non-DLA activity perform same mission?**

Y/N: No

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DDMC
Defense Distribution Depot McClellan

V.B.37 (A)

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Defense Distribution Depot McClellan

V.B.37 (B)

The DDRW regional sign shop creates and maintains all signage, both indoors and outdoors, for DDMC McClellan Depot. This signage consists of:

Indoor office sign system
Warehouse signs (rows, bays, etc.)
Organizational signs (both inside and outside)
Traffic signs
Directional signs (for security purposes)
Instructional Signs (for safety purposes)
Misc. storage and handling aids signs (sign out boards, material status boards)
Misc. engraving (medal, plaques, etc.)

As the Regional Sign Shop, we are also supporting San Joaquin Site, Oakland, Alameda, Red River etc., in the same manner. Having a regional sign shop ensures a timely response on all sign requests.

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Defense Distribution Depot McClellan

V.B.39

Spec Insp Requests
Denuding Operations
Warehouse Visits
Spec Inventory Req
Tech Ops Division Support
15 Radomes Fabricate Containers
Kit, Pd 592102
Kit, Pd 592104
TINIA
Kit, Pd 593100
Kit, Pd 593101
Kit, Pd 593102
Sac Army Support Normal Workload
9 Pyro Boxes, Made 18
27 Pryo Boxes, Made 18
Kit, Pd 593103
MIS Project
17 Radomes, Mfg Containers
F23 Receipts, From DDDS BRAC
Mfg 32 T-38 Containers Canopies
Signs For DDRW Region
Support Army Firefinder PPP&M Etc. Above Normal Level C
Mobility FY94
Rwhse Proj Cond G Bldg 238
Sac Army Brac DDMC Loans
523 Canopies Mfg Containers
200 Signs, Rough & Ready
402 Signs, DRMO Mcclellan
Packing & Container Fab For Raaf
Repack 50 Rifles For Flz
DEMIL Work At Sac Army
A/C Tooling Shipment
Inspectors TDY, Sharpe DDJC-E
TASA Workload
NMC Workload
KPI Breakers
COSIS

Make And Install Room Numbers DRMO
673 T-38 Kits
Welding For DRMO
(2) TPOs 00-365-4788 Manfacture
Kit, Pd 592100
Kit, Pd 592201
Kit, Pd 590035
QL Req For Containers
DRMO/DDRW Test
Work Done By Instal Svc For DRMO
Mfg 63 Containers
Sac Army Support
Repair Roller Systems
8 Canopy Frames
Signs
O.T. DROM
20 Pylong RAAF
Pack Altitude Chamber, Mather AFB
Moves AWS Terminal 786 To 783
FMS Shipments

DDMC
Defense Distribution Depot McClellan

V.B.41

1. USDA FS State of Washington
2. USDA Forest Service CDF
3. Department of Commerce NOAA
4. Department of Interior BUR Reclamation
5. Department of Justice UNICOR Fed Prison
6. Tools Parts USPS
7. Department of State Air Wing
8. Veterans Administration
9. FAA
10. NASA
11. Dyncorp Aerospace Operations
12. DOE Western Area Power Admin
13. Army Corps of Engineers Civil Works
14. Department of Treasury
15. DOT Office of Inspector General
16. Lockheed Space Operations Co.
17. McDonnell Douglas Space Systems Co.
18. Northrop Worldwide Aircraft Svcs.
19. Dryden Flight Research Center
20. Bendix Field Eng Corp
21. Dynmcdermott Petroleum Operations Inc.

Defense Distribution Depot McClellan
BRAC 95

V.42

As a vital DOD function, Defense Distribution Depot McClellan directs the accomplishment of responsibilities for receipt, inspection, storage, physical inventories, care, packing, and shipment of assigned items and assembly of items and kits. The Depot also accomplishes all actions for logistics support to maintenance, on-base tenants of this installation and all services worldwide within established timeframes.

The maintenance operations at this installation are responsible for supporting the F-117, T-38, KC-135, F-111, A-10, the Army, Marines, & Private industry. We also support the U.S. Coast Guard and the California Highway Patrol.

Eighty-one percent of our workforce lives in Sacramento County, the remainder live in the surrounding counties. Our total payroll is $23.3 million and we contributed $36 thousand to charitable organizations in the area.

If the Depot is removed from this area, it will affect the school systems, the local vendors, and the overall economy of the Sacramento area.

ection V - DEPOT Questions (continued)

ıes ITEM DDMC

14. **MILCON funded or in process that increases storage capacity?**
If yes, ID # of NSF,TCF,ACF

Y/N
No

	NSF	TCF	ACF
FY 1994			
FY 1995			
FY 1996			
FY 1997			
FY 1998			

15. **MILCON funded or in process that increases thruput capacity?**

Y/N
No

If yes, describe & explain how much on a separate sheet, ID projects separately for fiscal years 94, 95, 96, 97, & 98. CLEARLY ID QUESTION NUMBER.

16. **Capability to expand in cube?**

Y/N
Yes

If yes, provide method & TCF,ACF

method	TCF	ACF
Rewarehousing To Racks	1485035	1485035

17. **Maximum rated thruput**
*See note

	lines in	lines out
bin	1790	2335
bulk	1319	1406
hazardous		
chill		
CCP		
TOTAL	3109	3741

18. **Max surge thruput capacity avail to accomodate contingency mobilization?**
*See note

	FIRST 8 HR SHIFT		additional capacity with 2nd 8 HR SHIFT	
	lines in	lines out	lines in	lines out
bin	1790	2335	1790	2335
bulk	1319	1406	1319	1406
hazardous	30	60	30	60
chill				
CCP				
TOTAL	3139	3801	3139	3801

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Section V - DEPOT Questions (continued)

Ques	ITEM	Y/N
V.49.	Ops constrained to accomodate requests of local communities?	No

V.50. ID leased space from a private contractor/ company

location/purpose/type	SF	CF	ACF	OCF	cost	exp.date
Not Applicable						

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ɜction V - DEPOT Questions (continued)

es #	ITEM	DDMC	
›1.	If unique ADP systems must be maintained, provide annual costs to maintain (by system)	system name	cost
		Eliminated by DLA	
2.	Cost for bulk movement of mission stock per ton per mile	# of tons	cost
		7914	$0.06
3.	Packaging/packing costs per ton for bulk movement of assets	# of tons	cost
		7914	1858

D OF AUTOMATED PORTION OF SECTION V.
›mments field available;

DDMC
Defense Distribution Depot McClellan

V.B.51

If it is determined that AWS will continue to be maintained after DSS is deployed, annual maintenance costs are estimated as follows:

AWS	Software	$ 77,807
	Hardware	$174,894
	Personnel	$576,130
	TOTAL	$828,831

OMMENTS: DDMC

v.b. 47 We would like for you to consider using our historical data for our depots maximum daily throughout capability. This data is workload that has been accomplished at DDMC without any design or mechanization change. The time period used was FY87-FY94.

	Lines In	Lines Out
Bin	1980	2762
Bulk	848	1184
Total	2828	3946

v.b. 48

	First 8 Hr Shift		Additional Capacity with 2nd 8 Hr shift	
	Lines In	Lines Out	Lines In	Lines Out
Bin	1980	2762	1980	2762
Bulk	848	1184	848	1184
Hazar	30	35	30	35
Total	2858	3981	2858	3981