DEPARTMENT OF THE NAVY
COMMANDING OFFICER
NAVAL BASE SAN DIEGO
3455 SENN RD.
SAN DIEGO, CA 92136-5084

NAVBASESANDIEGOINST 5090.1B
N45MC
24 Apr 07

NAVBASE SAN DIEGO INSTRUCTION 5090.1B

Subj: ENVIRONMENTAL COMPLIANCE AND PROGRAM MANAGEMENT

Ref: (a) OPNAVINST 5090.1B
(b) Afloat Environmental Quick Response Guide of 1 Aug 05

Encl: (1) Naval Base San Diego Environmental Deficiency Notice

1. Purpose. To establish policies and procedures for environmental compliance, per references (a) and (b), by all departments, tenant commands and ships operating at Naval Base San Diego (NBSD). Reference (a) can be obtained at http://doni.daps.dla.mil/default.aspx and reference (b) at http://www.cnrsw.navy.mil/Environmental/AEQR1.doc.

2. Cancellation. NAVSTASANDIEGOINST 5090.1A. This is a complete revision and should be read in its entirety.

3. Policy. NBSD is firmly committed to principles of environmental protection set forth by the Department of the Navy (DON), Department of Defense (DOD), and President of the United States. NBSD shall fulfill its mission of fleet support in an environmentally sound manner as directed in reference (a). All DON military and civilian employees, tenant commands, homeported and visiting ships, contractors and visitors onboard NBSD shall conduct themselves and their business in such a way as to conform to the policy of preserving and improving environmental conditions at NBSD.

4. Action

a. All ships operating at NBSD shall:

(1) Ensure information in reference (b) is made readily available to all hands.

(2) Ensure all contractor work performed shipboard is in compliance with reference (b) and all pertinent environmental regulations. Ensure all contractor equipment and operations have the proper permits.

(3) Upon receipt of enclosure (1), immediately correct listed deficiencies. For official closeout, ships must notify NBSD's Environmental Department at (619) 556-1537 and verbally identify corrective action(s) or send written corrective action(s) electronically to cniswenvnbsandiego@navy.mil.

b. NBSD Departments and Tenant Commands shall:

(1) Appoint a site specific Hazardous Waste Coordinator (HWC) who will manage the command's 90-day site. The HWC will be the point of contact for all environmental issues. Each command will ensure the HWC receives annual refresher training (three-hour) provided by NBSD Environmental Department. Course scheduling is available by calling (619) 556-1537.

(2) Ensure all projects for design, construction, demolition, or repair of plant property are routed through the Site Approval Request (SAR) process. The point of contact to initiate the SAR process is Mr. Conrad Gomez who can reached at (619) 556-6354.

(3) Immediately correct environmental deficiencies upon receipt of enclosure (1). For official closeout, notify NBSD's Environmental Department at (619) 556-1537 of corrective action(s) taken or send corrective action(s) electronically to cniswenvnbsandiego@navy.mil.

(4) Notify NBSD's Environmental Office when regulated equipment is purchased, old equipment removed or any regulated operation is started or stopped.

(5) All external regulatory representatives must be accompanied by a NBSD environmental representative unless other arrangements are made.

c. NBSD's Environmental Department shall:

(1) Provide assistance to ships, tenants, departments and employees via program support, compliance guidance and assistance in resolving any environmental issues.

(2) Conduct scheduled environmental compliance inspections of NBSD and its tenant commands. Environmental deficiencies found at each activity will be recorded using

enclosure (1) with copies provided to the activity's HWC, and the Environmental Program Director. Corrective actions for each deficiency will be tracked by NBSD Environmental Department.

(3) Provide environmental training as required or requested.

5. Further information regarding the environmental program may be obtained by contacting the Environmental Office.

D. R. SMITH

Distribution:
www.navbasesd.navy.mil/index.htm

NAVAL BASE SAN DIEGO ENVIRONMENTAL
3455 Senn Road, Bldg. 72
San Diego, CA 92136-5084
Phone (619) 556-1537 Fax (619) 556-1366

DEFICIENCY NOTICE

Name/Ship: _____ **Date:** _____

Location of Inspection: _____ **Phone:** _____

You are hereby notified of the following violation(s):

- ☐ **San Diego Air Pollution Control District Rules and Regulation, Rule(s)** _____
- ☐ **CCR Title 22 Div. 4.5** _____
- ☐ **Clean Water Act** _____
- ☐ **Health & Safety Code / Other** _____
- ☐ **CNRSW Afloat Environmental Quick Response Guide** _____

Comments:

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Please be advised corrective action must be taken to comply. Specifically, you are required to:

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Immediately correct environmental deficiencies upon receipt. For official closeout, notify NBSD's Environmental Department at (619) 556-1537, submitting action(s) taken to correct the violation(s), this may also be done by sending corrective action(s) electronically to cniswenvnbsandiego@navy.mil.

Served to _____ **Title** _____

Signature _____ **Date** _____

Inspector _____ **Phone Number** _____