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de maximis, Inc.  
1322 Scott Street, Suite 104  
San Diego, California 92106  
Phone 619.546.8377

VIA Email and US Mail

September 3, 2013

David W. Gibson  
Executive Officer  
San Diego Regional Water Quality Control Board  
9174 Sky Park Court, Suite 100  
San Diego, California 92123-4340

Re: Notification of Submittal of Documents  
San Diego Shipyard Sediment Site-South Site  
Waste Discharge Requirements and 401 Water Quality Certification Order No. R9-2013-0093  
Place ID No. 794466  
Geotracker Site ID No. T10000003580

Dear Mr. Gibson:

This letter has been prepared by the San Diego Bay Environmental Restoration Fund-South to provide notification of the submittal of final plans and reports required pursuant to the Remedial Action Plan (RAP) and the Mitigation Monitoring and Reporting Program (MMRP) to the San Diego Regional Water Quality Control Board (Water Board) on behalf of the National Steel and Shipbuilding Company (NASSCO) for the South Shipyard Site. The specific documents being provided to the Water Board include the following:

- MMRP-required documents:
  - Dredging Management Plan (for approval and verification of MMRP MM #s 4.2.9 and 4.3.2); approval needed by September 11, 2013)
  - Sediment Management Plan (for verification of MMRP MM # 4.3.6)
  - Communication Plan (for verification of MMRP MM # 4.3.5)
  - Contingency Plan (for verification of MMRP MM # 4.3.3)
  - Traffic Control Plan (for verification of MMRP MM # 4.3.8)
  - Hazardous Material Transportation Plan (for verification of MMRP MM # 4.3.7)
  - Construction Stormwater Pollution Prevention Plan for S Lane (for verification of MMRP MM # 4.2.12)
- RAP required documents:
  - Final Design: Basis of Design Memorandum, Plans, and Specifications (for information and verification of MMRP MM #s 4.2.7, and 4.6.1 through 4.6.15)
  - Project Schedule (for information)

- Site-specific Health and Safety Plan (for information)
- Demolition Plan (for information)
- Vessel Management Plan (included in the Communication Plan) (see above)
- Dredging and Offloading Work Plan (same as the Dredging Management Plan) (see above)
- Comprehensive Environmental Management Plan (includes the Environmental Protection Plan, Water Management and Treatment Plan, and the Cover Material Placement Plan) (for information)
- Construction Quality Control Plan (for information)
- Borrow Source Characterization (for verification)
- Biological Assessment and Essential Fish Habitat Evaluation Report (for information)

The Dredging Management Plan has been provided for review and approval and the remaining documents have been provided for verification purposes as stated in the MMRP or for information as required. These documents have been uploaded to Geotracker in compliance with the Water Board's Waste Discharge Requirements and 401 Water Quality Certification, Order No. R9-2013-0093, Section VIII D, for the San Diego Shipyard Sediment Site. In addition, we are also providing the details outlining the in-situ sampling procedures submitted to the landfill operator in application for pre-approval for land disposal (Letter to Landfill Regarding In-situ Pre-approval), for information as required.

Should there be any questions regarding this transmittal letter, please do not hesitate to contact me at 619-546-8377 ext. 103 or at [mpalmer@demaximis.com](mailto:mpalmer@demaximis.com).

Sincerely,



Michael A. Palmer  
Project Coordinator

cc: Shaun Halvax, BAE Systems San Diego Ship Repair Inc. (Via Email)  
David Templeton, Anchor QEA (Via Email)



**CERTIFICATION STATEMENT**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

T. Michael Chee \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "T. Michael Chee", written over a horizontal line.

9/2/13 \_\_\_\_\_

Print Name

Signature

Date

NASSCO

**Duty to Use Registered Professional**

These documents were prepared under the direction of qualified professionals in accordance with the California Business and Professions Code Sections 6735, 7835, and 7835.1.

Michael Whelan



9/3/2013

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Michael Whelan, PE C69833  
Project Engineer

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date