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San Diego, California 92106  
Phone 619.546.8377

VIA E-Mail and US Mail

March 15, 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: Quarterly Progress Report No. 4  
San Diego Shipyard Sediment Site  
Cleanup and Abatement Order No. R9-2012-0024  
Geotracker Site ID No. T1000003580

Dear Mr. Gibson:

This Quarterly Progress Report is submitted to the San Diego Regional Water Quality Control Board (Water Board) on behalf of the National Steel and Shipbuilding Company (NASSCO) and BAE Systems San Diego Ship Repair Inc. (BAE Systems). The San Diego Shipyard Sediment Site Group (Group) is currently comprised of all Dischargers, though the Project Team is currently comprised of NASSCO and BAE Systems; additional Discharger representatives may join the Project Team in the future. This Quarterly Progress Report summarizes the activities performed in relation to the San Diego Shipyard Sediment Site during the reporting period between December 16, 2012 and March 15, 2013. This information is submitted in compliance with the Water Board's Cleanup and Abatement Order (CAO) No. R9-2012-0024 Section E for the San Diego Shipyard Sediment Site.

As set forth in the CAO, this Quarterly Progress Report is divided into the following subject areas:

- Description of actions taken during previous quarter
- Results of sampling, tests, and all other verified or validated data
- Description of data collection and field activities scheduled for the next two quarters and information relating to the progress of the work
- Any modifications to the Remedial Action Plan or other work plans proposed to or approved by the Water Board during the previous quarter
- Unresolved delays encountered or anticipated that may affect Water Board-approved schedule and actions to mitigate

## **PROGRESS REPORT**

### **Description of Actions Taken During Previous Quarter**

- Submitted a letter to the RWQCB regarding S Land CEQA Compliance on January 30, 2013.
- Selected contractors to conduct the permitting; marine structural services; essential fish habitat (EFH); pre- and post-construction eel grass surveys; mitigation planning; and pre-design and design work.
- Prepared a schedule of permits that was submitted to the Water Board on February 19, 2013.
- Prepared and submitted the following permit applications on February 22, 2013:
  - 401 Certification-Water Board
  - Report of Waste Discharge- Water Board
  - Tenant Project –San Diego Unified Port District
  - Dredging Lease-California State Lands Commission
  - 404/Section 10-U. S. Army Corps of Engineers

### **Results of Sampling, Tests, and All Other Verified or Validated Data**

- No data was collected during this progress report

### **Description of Data Collection and Field Activities Scheduled for the Next Two Quarters *and Information Relating to the Progress of the Work***

- Obtain the permits listed above.
- Complete Site Use agreements for off loading facilities
- Perform community relations activities
- Continue the Remedial Design
- Evaluate and conduct necessary additional site characterization to finalize design and prepare bid documentation
- Biological assessments, including EFH and Eelgrass
- The Group is evaluating and will conduct pre-design survey activities including:
  - Bathymetric survey
  - Topographic survey
  - Debris Survey

### **Any Modifications to the Remedial Action Plan or Other Work Plans Proposed to or Approved by the Water Board During the Previous Quarter**

- None beyond those discussed above

**Unresolved Delays Encountered or Anticipated that May Affect Water Board-Approved Schedule and Actions to Mitigate**

- None identified

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

Sincerely,



Mike Palmer  
Project Coordinator

cc: Mike Chee, NASSCO (Via Email)  
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 \_\_\_\_\_

Print Name

NASSCO

  
\_\_\_\_\_  
Signature

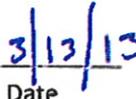
3/13/13\_\_

Date

  
\_\_\_\_\_  
Print Name

BAE Systems

  
\_\_\_\_\_  
Signature

  
Date

**Duty to Use Registered Professional**

This Progress Report was prepared under the direction of qualified professionals in accordance with the California Business and Professions Code Sections 6735, 7835, and 7835.1.

Michael A Palmer



03/15/2013

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Michael A Palmer, PG 5915  
Project Coordinator

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Signature

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Date

