



California Regional Water Quality Control Board

San Diego Region



Matthew Rodriguez
Secretary for
Environmental Protection

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Governor

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(858) 467-2952 • Fax (858) 571-6972
<http://www.waterboards.ca.gov/sandiego>

Item No. 9 - Supporting Document 8

TO: Frank Melbourn
Shipyard Sediment Site Advisory Team

In Reply Refer to:
jc:SL607392737
SL607392738



FROM: David Barker
Supervising WRC Engineer
San Diego Water Board Cleanup Team
SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

DATE: February 24, 2012

SUBJECT: COMMENTS ON TENTATIVE CLEANUP AND ABATEMENT ORDER
NO. R9-2012-0024

Thank you for the opportunity to comment on Tentative Cleanup and Abatement Order (TCAO) No. R9-2012-0024. The Cleanup Team offers the following comment and recommended revisions to the TCAO.

Cost Recovery Finding 41 and Directive H.1 of the TCAO should be revised to reflect the most recent invoices issued by the State Water Board Site Cleanup Program

The State Water Board sent invoices dated February 10, 2012, to NASSCO and BAE Systems Inc. for San Diego Water Board Advisory Team and Cleanup Team staff oversight costs on the Shipyard Sediment Site TCAO project. TCAO Finding 41 and Directive H.1 should be revised to include the charges on these invoices. The invoices contain a balance forward and new charges for the billing period of October 31 through December 31, 2011. Charges on the invoices are summarized below:

NASSCO

Account Number 2090004	Balance Forward:	\$552,634.44
Invoice Number 75792	New Charges:	\$210,605.31
	Total Amount Due:	\$763,239.75

BAE Systems, Inc.

Account Number 2090005	Balance Forward:	\$225,683.93
Invoice Number 75793	New Charges:	\$210361.90
	Total Amount Due:	\$436,045.83

Adding these costs, both balances forwarded and new charges, to the other costs documented in Finding 41 brings the unreimbursed cost total to \$1,367,458.58.

Enclosed are the recommended revisions to the text of Finding 41 and Directive H.1 in strike out and underline format. The revisions account for the costs charged to NASSCO and BAE Systems in the February 10 invoices. Also enclosed are the February 10, 2012 invoices from the State Water Board.

Provision 10. Electronic and Paper Media Reporting Requirements of the TCAO should be revised to require that the Dischargers include the new Geotracker Site ID of T1000003580 and other information in the subject line of paper and electronic correspondence and documents required under the CAO.

Under Provision 10 of the TCAO the Dischargers are required to include the following identification numbers in the header or subject line of all documents and correspondence required under the CAO: Geotracker Site ID: SL607392737 (NASSCO) or SL607392738 (BAE Systems). The Cleanup Team has established a new single Geotracker Site ID Number, T1000003580, and other information for identifying all electronic and paper correspondence and documents required under the CAO. The use of this new identification number and other information will simplify the indexing and retrieval of records pertaining to the Shipyard Sediment Site following adoption of the TCAO.

Enclosed are the recommended revisions to the text of Provision 10. in strike out and underline format.

DTB:jc

Enclosure 1. Recommended Revisions to Finding 41 and Directive H.1

Enclosure 2. Invoices dated February 10, 2012

Enclosure 3. Recommended Revisions to Provision 10.

cc (w/enclosures): Shipyard Interested Parties Email List

Enclosure 1 – Recommended Revisions to Tentative Cleanup and Abatement Order No. R9-2012-0024

Finding 41

41. **Cost Recovery.** Pursuant to Water Code section 13304, and consistent with other statutory and regulatory requirements, including but not limited to Water Code section 13365, the San Diego Water Board and the State Water Board are entitled to, and will seek reimbursement for all reasonable costs actually incurred by the San Diego Water Board and the State Water Board to investigate unauthorized discharges of waste and to oversee cleanup of such waste, abatement of the effects thereof, or other remedial action required by this Order.

Unreimbursed recoverable costs actually incurred by the San Diego Water Board and the State Water Board for the development and issuance of this Cleanup and Abatement Order fall into three categories as listed and described below.

- a. Contracts funded by the State Water Board Cleanup and Abatement Account or other San Diego Water Board contract funds for services in support of the development and issuance of this Cleanup and Abatement Order.
 - i. DM Information Services, Inc. produced the electronic administrative record. This work was paid for with Cleanup and Abatement Account funds and San Diego Water Board contract funds in the amount of \$109,908.
 - ii. The Department of Fish and Game provided technical consultation services on the fish histopathology and bile studies, and the wildlife risk assessments. This work was paid for with Cleanup and Abatement Account funds in the amount of \$43,415.
 - iii. The Office of Environmental Health Hazard Assessment provided technical consultation services on the human health risk assessments. This work was paid for with San Diego Water Board contract funds in the amount of \$12,009.
- b. Unpaid invoices billed to NASSCO and BAE Systems. NASSCO has not paid the entire amount billed to its cost recovery account. Based on the most current accounting available to the San Diego Water Board, the unpaid balance on the NASSCO cost recovery account is ~~\$276,033.56 as of February 6, 2012~~ \$763,239.75 as of February 10, 2012.

BAE Systems has not paid the entire amount billed to its cost recovery account. Based on the most current accounting available to the San Diego Water Board, the unpaid balance on the BAE Systems cost recovery account is \$436,045.83 as of February 10, 2012.

- c. Filing fees for CEQA documents. Pursuant to Fish and Game Code Section 711.4, the San Diego Water Board must pay to the Department of Fish and Game a filing fee to defray the costs of managing and protecting California's vast fish and wildlife resources. The filing fee for the Environmental Impact Report is \$2,919 and the County Clerk Processing fee is 50.00 for a total of \$2,969.
- d. Unreimbursed costs. Due to Site Cleanup Program budget constraints, the San Diego Water Board was unable to bill all of the recoverable costs to the NASSCO and BAE Systems cost recovery accounts. The unreimbursed staff costs total ~~\$444,206.56~~ \$1,367,458.58.

Directive H.1

H. PROVISIONS

1. **Cost Recovery.** The Dischargers shall reimburse the State of California for all reasonable costs actually incurred by the San Diego Water Board and State Water Board to investigate, oversee, and monitor cleanup and abatement actions required by this CAO, including the cost to prepare CEQA documents according to billing statements prepared from time to time by the State Water Board. If the Dischargers are enrolled in a reimbursement program managed by the State Water Board for the discharge addressed by this CAO, reimbursement shall be made pursuant to the procedures established in that program.

Within 60 days of the adoption of this CAO, the Dischargers shall reimburse the State of California in the amount of ~~\$444,206.56~~ \$1,367,458.58 for the unreimbursed costs actually incurred by the San Diego Water Board and State Water Board as described in Finding 41 of this Order.

Within 30 days of the adoption of this CAO, the Dischargers shall identify to the San Diego Water Board an entity or party authorized by the Dischargers to receive and pay invoices issued by the State Water Board Cost Recovery Program for staff oversight costs incurred by the San Diego Water Board to investigate, oversee, and monitor cleanup and abatement action required by this CAO.

**STATE WATER RESOURCES CONTROL BOARD
SITE CLEANUP PROGRAM
INVOICE FOR OVERSIGHT COSTS
FOR THE PERIOD ENDING: 12/31/11**

Date: 02/10/2012

Account Number: 2090004

Regional Board: San Diego Region

Invoice Number: 75792

Responsible Party #: 1562

NASSCO
ATTEN: Michael Chee
P O Box 85278
San Diego CA 92186-5278

Site Location:

NATIONAL STEEL AND SHIPBUILDING COM
HARBOR DRIVE AND 28th STREET
SAN DIEGO CA 92113

Payment(s) received as of 02/10/12: \$884,667.95

Balance Forward: \$552,634.44

**** New Charges - Billing Period 10/01/11-12/31/11:** \$210,605.31

TOTAL AMOUNT DUE: \$763,239.75

** See itemized list of new charges on reverse or subsequent page (s)

The Porter-Cologne Water Quality Control Act (Section 13365) allows the Regional Water Quality Control Board to recover reasonable expenses from the responsible party for overseeing cleanup of illegal discharges, contaminated properties, and other unregulated releases adversely affecting the State's waters. When your site was put in the cost recovery program, you received a letter explaining that the State Water Resources Control Board would bill you for the Regional Board's costs of cleanup oversight.

If you desire a more detailed explanation for labor hours expended by any Regional Board staff member, you should contact John Anderson (858) 467-2975. If there are disputed charges for activities which you cannot resolve with the program manager, you should discuss them with the Executive Officer of the Regional Board.

For information regarding payments call: Eric Santos at (916) 341-5378 or esantos@waterboards.ca.gov

PAYMENT IS DUE IN 30 DAYS

PLEASE RETURN CHECK IN ENVELOPE PROVIDED

TO ENSURE PROPER CREDITING OF YOUR ACCOUNT: INCLUDE YOUR RESPONSIBLE PARTY NUMBER, ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR CHECK. IF PAYING MULTIPLE INVOICES, ALL ACCOUNT NUMBERS MUST BE LISTED ON YOUR CHECK. MAKE CHECKS PAYABLE TO: SWRCB

RP #: 1562

Account Number: 2090004

Invoice Number: 75792

Amount Due: \$763,239.75

**SEND PAYMENTS TO: State Water Resources Control Board
SCP Program
P.O. Box 944212
Sacramento, CA 94244-2120**

DATE	NAME	CLASS	ACT	HOURS
09/23/11	Jayne, Deborah	ES	IC	3.5
09/30/11	Melbourn, Frank	WRCE	RR	0.5
10/03/11	Melbourn, Frank	WRCE	IC	4
10/03/11	Barker, David	SUWRCE	EO	4
10/03/11	Jayne, Deborah	ES	IC	1
10/03/11	Komeilyan, Chehreh	WRCE	IC	1
10/03/11	Loflen, Chad	ES	EO	8
10/03/11	Becker, Eric	WRCE	EO	8
10/03/11	Odermatt, John	SEG	IC	1.5
10/03/11	Odermatt, John	SEG	IC	2
10/03/11	Smith, James	EO	RR	2
10/03/11	Rodriguez, Vicente	WRCE	EO	4.5
10/03/11	Komeilyan, Chehreh	WRCE	RR	3
10/03/11	Odermatt, John	SEG	IC	0.75
10/04/11	Melbourn, Frank	WRCE	IC	4
10/04/11	Rodriguez, Vicente	WRCE	EO	4.5
10/04/11	Odermatt, John	SEG	IC	0.5
10/04/11	Odermatt, John	SEG	IC	1
10/04/11	Odermatt, John	SEG	IC	2
10/04/11	Loflen, Chad	ES	EO	8
10/04/11	Chan, Julie	SR.EG	EO	2
10/04/11	Becker, Eric	WRCE	EO	8
10/04/11	Barker, David	SUWRCE	EO	4
10/04/11	Komeilyan, Chehreh	WRCE	RR	4
10/04/11	Jayne, Deborah	ES	RR	1
10/05/11	Jayne, Deborah	ES	RR	1
10/05/11	Melbourn, Frank	WRCE	IC	4
10/05/11	Odermatt, John	SEG	IC	0.5
10/05/11	Odermatt, John	SEG	RR	1.5
10/05/11	Rodriguez, Vicente	WRCE	EO	4.5
10/05/11	Loflen, Chad	ES	EO	8
10/05/11	Barker, David	SUWRCE	EO	4
10/05/11	Becker, Eric	WRCE	EO	8
10/05/11	Komeilyan, Chehreh	WRCE	RR	4
10/06/11	Odermatt, John	SEG	RR	1
10/06/11	Komeilyan, Chehreh	WRCE	RR	8
10/06/11	Rodriguez, Vicente	WRCE	EO	4.5
10/06/11	Jayne, Deborah	ES	RR	1
10/06/11	Melbourn, Frank	WRCE	IC	4
10/06/11	Loflen, Chad	ES	EO	8
10/06/11	Barker, David	SUWRCE	EO	3
10/06/11	Becker, Eric	WRCE	EO	8
10/06/11	Odermatt, John	SEG	RR	0.5
10/07/11	Komeilyan, Chehreh	WRCE	IC	1.5
10/07/11	Odermatt, John	SEG	IC	1.5
10/07/11	Barker, David	SUWRCE	EO	3
10/07/11	Komeilyan, Chehreh	WRCE	RR	2.5
10/07/11	Odermatt, John	SEG	EO	0.75
10/07/11	Loflen, Chad	ES	EO	8
10/07/11	Becker, Eric	WRCE	EO	8

10/07/11	Melbourn, Frank	WRCE	IC	4
10/07/11	Jayne, Deborah	ES	IC	1.5
10/07/11	Odermatt, John	SEG	IC	1.25
10/10/11	Carlisle, Craig	SEG	EO	4
10/10/11	Barker, David	SUWRCE	EO	3.5
10/10/11	Loflen, Chad	ES	EO	8
10/10/11	Rodriguez, Vicente	WRCE	EO	4.5
10/10/11	Jayne, Deborah	ES	RR	1
10/10/11	Odermatt, John	SEG	IC	0.5
10/10/11	Odermatt, John	SEG	IC	0.25
10/10/11	Melbourn, Frank	WRCE	IC	0.62
10/10/11	Odermatt, John	SEG	IC	3.5
10/11/11	Alo, Tom	WRCE	IC	0.75
10/11/11	Barker, David	SUWRCE	EO	4
10/11/11	Loflen, Chad	ES	EO	8
10/11/11	Rodriguez, Vicente	WRCE	EO	4.5
10/11/11	Odermatt, John	SEG	SC	0.5
10/11/11	Odermatt, John	SEG	IC	3
10/11/11	Odermatt, John	SEG	IC	1
10/11/11	Melbourn, Frank	WRCE	EO	4
10/11/11	Jayne, Deborah	ES	RR	4
10/11/11	Carlisle, Craig	SEG	EO	4
10/12/11	Loflen, Chad	ES	EO	8
10/12/11	Odermatt, John	SEG	RR	1.5
10/12/11	Odermatt, John	SEG	EO	1
10/12/11	Rodriguez, Vicente	WRCE	EO	4.5
10/12/11	Melbourn, Frank	WRCE	EO	4
10/12/11	Odermatt, John	SEG	RR	2
10/12/11	Komeylyan, Chehreh	WRCE	RR	8
10/12/11	Barker, David	SUWRCE	EO	4
10/12/11	Jayne, Deborah	ES	RR	4.5
10/13/11	Komeylyan, Chehreh	WRCE	RR	0.5
10/13/11	Loflen, Chad	ES	EO	8
10/13/11	Melbourn, Frank	WRCE	EO	4
10/13/11	Smith, James	EO	IC	3
10/13/11	Odermatt, John	SEG	IC	1
10/13/11	Carlisle, Craig	SEG	EO	4
10/13/11	Jayne, Deborah	ES	RR	5
10/13/11	Odermatt, John	SEG	EO	1
10/13/11	Odermatt, John	SEG	IC	0.5
10/13/11	Barker, David	SUWRCE	EO	2.5
10/14/11	Rodriguez, Vicente	WRCE	EO	4
10/14/11	Loflen, Chad	ES	EO	8
10/14/11	Barker, David	SUWRCE	EO	4
10/14/11	Carlisle, Craig	SEG	EO	4
10/14/11	Komeylyan, Chehreh	WRCE	IC	1
10/14/11	Komeylyan, Chehreh	WRCE	RR	2
10/14/11	Jayne, Deborah	ES	IC	1.75
10/14/11	Jayne, Deborah	ES	RR	1.25
10/14/11	Melbourn, Frank	WRCE	EO	4
10/14/11	Odermatt, John	SEG	IC	0.5
10/14/11	Odermatt, John	SEG	IC	1
10/14/11	Odermatt, John	SEG	IC	1.5

10/17/11	Jayne, Deborah	ES	RR	1.5
10/17/11	Carlisle, Craig	SEG	EO	4
10/17/11	Odermatt, John	SEG	IC	0.5
10/17/11	Komeylyan, Chehreh	WRCE	RR	8
10/17/11	Barker, David	SUWRCE	SC	4
10/17/11	Melbourn, Frank	WRCE	EO	4
10/17/11	Chan, Julie	SR.EG	EO	6
10/17/11	Rodriguez, Vicente	WRCE	EO	4.5
10/17/11	Smith, James	EO	IC	2
10/17/11	Odermatt, John	SEG	IC	2
10/18/11	Jayne, Deborah	ES	RR	6
10/18/11	Rodriguez, Vicente	WRCE	EO	4.5
10/18/11	Melbourn, Frank	WRCE	IC	4
10/18/11	Carlisle, Craig	SEG	EO	3
10/18/11	Alo, Tom	WRCE	IC	0.75
10/18/11	Barker, David	SUWRCE	SC	3
10/18/11	Odermatt, John	SEG	IC	0.75
10/18/11	Odermatt, John	SEG	IC	1
10/18/11	Odermatt, John	SEG	IC	2
10/19/11	Melbourn, Frank	WRCE	IC	4
10/19/11	Odermatt, John	SEG	IC	2
10/19/11	Odermatt, John	SEG	IC	0.5
10/19/11	Barker, David	SUWRCE	SC	4
10/19/11	Odermatt, John	SEG	IC	1.5
10/19/11	Carlisle, Craig	SEG	EO	4
10/19/11	Komeylyan, Chehreh	WRCE	RR	5.5
10/19/11	Jayne, Deborah	ES	RR	4
10/19/11	Rodriguez, Vicente	WRCE	EO	4.5
10/19/11	Jayne, Deborah	ES	IC	1.5
10/19/11	Komeylyan, Chehreh	WRCE	IC	2.5
10/20/11	Odermatt, John	SEG	IC	0.5
10/20/11	Chan, Julie	SR.EG	EO	6
10/20/11	Jayne, Deborah	ES	IC	1.75
10/20/11	Jayne, Deborah	ES	RR	6
10/20/11	Rodriguez, Vicente	WRCE	EO	4.5
10/20/11	Odermatt, John	SEG	IC	1
10/20/11	Odermatt, John	SEG	IC	1.5
10/20/11	Odermatt, John	SEG	IC	2
10/20/11	Alo, Tom	WRCE	EO	1
10/20/11	Carlisle, Craig	SEG	EO	4
10/20/11	Melbourn, Frank	WRCE	IC	4
10/20/11	Barker, David	SUWRCE	EO	3
10/20/11	Alo, Tom	WRCE	EO	0.5
10/21/11	Jayne, Deborah	ES	RR	1
10/21/11	Carlisle, Craig	SEG	EO	4
10/21/11	Komeylyan, Chehreh	WRCE	RR	2.5
10/21/11	Komeylyan, Chehreh	WRCE	TC	1.5
10/21/11	Smith, James	EO	IC	4
10/21/11	Odermatt, John	SEG	EO	1
10/21/11	Jayne, Deborah	ES	IC	2
10/21/11	Melbourn, Frank	WRCE	IC	4
10/21/11	Odermatt, John	SEG	IC	0.5
10/21/11	Odermatt, John	SEG	IC	1
10/21/11	Odermatt, John	SEG	IC	1.5
10/22/11	Odermatt, John	SEG	EO	0.5
10/23/11	Odermatt, John	SEG	EO	1

10/24/11	Komeilyan, Chehreh	WRCE	RR	8
10/24/11	Melbourn, Frank	WRCE	EO	4
10/24/11	Barker, David	SUWRCE	EO	4
10/24/11	Jayne, Deborah	ES	RR	1
10/24/11	Odermatt, John	SEG	EO	2
10/24/11	Odermatt, John	SEG	EO	3
10/24/11	Rodriguez, Vicente	WRCE	EO	4.5
10/24/11	Becker, Eric	WRCE	EO	8
10/24/11	Carlisle, Craig	SEG	EO	3
10/25/11	Chan, Julie	SR.EG	EO	4
10/25/11	Jayne, Deborah	ES	RR	5
10/25/11	Odermatt, John	SEG	EO	0.5
10/25/11	Odermatt, John	SEG	EO	1
10/25/11	Melbourn, Frank	WRCE	EO	4
10/25/11	Rodriguez, Vicente	WRCE	EO	4.5
10/25/11	Alo, Tom	WRCE	IC	0.75
10/25/11	Barker, David	SUWRCE	EO	4
10/25/11	Becker, Eric	WRCE	EO	8
10/25/11	Carlisle, Craig	SEG	EO	3
10/26/11	Odermatt, John	SEG	EO	2
10/26/11	Becker, Eric	WRCE	EO	8
10/26/11	Rodriguez, Vicente	WRCE	EO	4.5
10/26/11	Odermatt, John	SEG	IC	1
10/26/11	Melbourn, Frank	WRCE	EO	4
10/26/11	Chan, Julie	SR.EG	EO	4
10/26/11	Alo, Tom	WRCE	EO	2.5
10/26/11	Jayne, Deborah	ES	RR	5.25
10/26/11	Komeilyan, Chehreh	WRCE	RR	8
10/26/11	Smith, James	EO	IC	2
10/26/11	Carlisle, Craig	SEG	EO	3
10/26/11	Barker, David	SUWRCE	EO	3.5
10/27/11	Rodriguez, Vicente	WRCE	EO	4.5
10/27/11	Melbourn, Frank	WRCE	IC	4
10/27/11	Odermatt, John	SEG	IC	3
10/27/11	Odermatt, John	SEG	IC	1.5
10/27/11	Odermatt, John	SEG	EO	1.25
10/27/11	Jayne, Deborah	ES	IC	3.25
10/27/11	Komeilyan, Chehreh	WRCE	TC	1.5
10/27/11	Komeilyan, Chehreh	WRCE	RR	1
10/27/11	Chan, Julie	SR.EG	EO	6
10/27/11	Carlisle, Craig	SEG	EO	3
10/27/11	Barker, David	SUWRCE	EO	3.5
10/27/11	Alo, Tom	WRCE	EO	4.5
10/28/11	Odermatt, John	SEG	IC	0.5
10/28/11	Barker, David	SUWRCE	EO	4
10/28/11	Carlisle, Craig	SEG	EO	3
10/28/11	Jayne, Deborah	ES	IC	1.75
10/28/11	Jayne, Deborah	ES	RR	0.75
10/28/11	Odermatt, John	SEG	EO	1
10/28/11	Alo, Tom	WRCE	EO	4.5
10/28/11	Odermatt, John	SEG	IC	2
10/28/11	Melbourn, Frank	WRCE	IC	4
10/28/11	Smith, James	EO	IC	6

10/28/11	Rodriguez, Vicente	WRCE	EO	4
10/31/11	Komeylyan, Chehreh	WRCE	RR	4
10/31/11	Barker, David	SUWRCE	EO	3.5
10/31/11	Odermatt, John	SEG	EO	0.5
10/31/11	Odermatt, John	SEG	EO	1
10/31/11	Odermatt, John	SEG	IC	0.5
10/31/11	Odermatt, John	SEG	IC	1
10/31/11	Melbourn, Frank	WRCE	EO	4
10/31/11	Jayne, Deborah	ES	RR	2
10/31/11	Chan, Julie	SR.EG	EO	3
10/31/11	Rodriguez, Vicente	WRCE	EO	4.5
10/31/11	Carlisle, Craig	SEG	EO	4
11/01/11	Odermatt, John	SEG	EO	0.75
11/01/11	Chan, Julie	SR.EG	EO	6
11/01/11	Rodriguez, Vicente	WRCE	EO	4.5
11/01/11	Komeylyan, Chehreh	WRCE	RR	8
11/01/11	Odermatt, John	SEG	SC	0.5
11/01/11	Barker, David	SUWRCE	EO	4
11/01/11	Odermatt, John	SEG	EO	1.5
11/01/11	Alo, Tom	WRCE	EO	4.5
11/01/11	Carlisle, Craig	SEG	EO	4
11/01/11	Odermatt, John	SEG	EO	1
11/01/11	Loflen, Chad	ES	EO	8
11/01/11	Becker, Eric	WRCE	EO	8
11/01/11	Melbourn, Frank	WRCE	EO	4
11/02/11	Odermatt, John	SEG	EO	1
11/02/11	Jayne, Deborah	ES	RR	1
11/02/11	Odermatt, John	SEG	RR	0.5
11/02/11	Alo, Tom	WRCE	EO	4
11/02/11	Barker, David	SUWRCE	EO	4
11/02/11	Becker, Eric	WRCE	EO	8
11/02/11	Carlisle, Craig	SEG	EO	4
11/02/11	Odermatt, John	SEG	EO	1.5
11/02/11	Melbourn, Frank	WRCE	EO	4
11/02/11	Rodriguez, Vicente	WRCE	EO	4.5
11/03/11	Carlisle, Craig	SEG	EO	4
11/03/11	Rodriguez, Vicente	WRCE	EO	4.5
11/03/11	Komeylyan, Chehreh	WRCE	RR	8
11/03/11	Chan, Julie	SR.EG	EO	7
11/03/11	Odermatt, John	SEG	RR	1
11/03/11	Odermatt, John	SEG	IC	0.5
11/03/11	Alo, Tom	WRCE	EO	4.5
11/03/11	Odermatt, John	SEG	EO	0.5
11/03/11	Smith, James	EO	RR	8
11/03/11	Melbourn, Frank	WRCE	RR	4
11/03/11	Jayne, Deborah	ES	RR	2
11/03/11	Becker, Eric	WRCE	EO	8
11/03/11	Barker, David	SUWRCE	EO	3.5
11/03/11	Odermatt, John	SEG	EO	1
11/04/11	Chan, Julie	SR.EG	EO	7
11/04/11	Carlisle, Craig	SEG	EO	4
11/04/11	Becker, Eric	WRCE	EO	8
11/04/11	Barker, David	SUWRCE	EO	4
11/04/11	Alo, Tom	WRCE	EO	4.5
11/04/11	Odermatt, John	SEG	RR	1.25
11/04/11	Odermatt, John	SEG	RR	1

11/04/11	Odermatt, John	SEG	IC	1
11/04/11	Odermatt, John	SEG	IC	0.5
11/04/11	Odermatt, John	SEG	EO	0.5
11/04/11	Melbourn, Frank	WRCE	RR	4
11/04/11	Jayne, Deborah	ES	RR	1.5
11/04/11	Jayne, Deborah	ES	IC	0.75
11/05/11	Jayne, Deborah	ES	RR	4
11/06/11	Jayne, Deborah	ES	RR	4
11/06/11	Odermatt, John	SEG	RR	1
11/07/11	Odermatt, John	SEG	RR	2.5
11/07/11	Mecklenborg, Amy	ES	ADM	0.5
11/07/11	Odermatt, John	SEG	RR	1.5
11/07/11	Smith, James	EO	RR	8
11/07/11	Carlisle, Craig	SEG	EO	4
11/07/11	Komeylyan, Chehreh	WRCE	RR	3.5
11/07/11	Jayne, Deborah	ES	RR	3.75
11/07/11	Odermatt, John	SEG	IC	0.5
11/07/11	Komeylyan, Chehreh	WRCE	IC	0.5
11/07/11	Melbourn, Frank	WRCE	RR	4
11/07/11	Alo, Tom	WRCE	EO	4
11/07/11	Barker, David	SUWRCE	EO	4
11/07/11	Rodriguez, Vicente	WRCE	EO	4.5
11/08/11	Rodriguez, Vicente	WRCE	EO	4.5
11/08/11	Alo, Tom	WRCE	EO	4.5
11/08/11	Barker, David	SUWRCE	EO	4
11/08/11	Jayne, Deborah	ES	RR	7.25
11/08/11	Carlisle, Craig	SEG	EO	4
11/08/11	Chan, Julie	SR.EG	EO	6
11/08/11	Komeylyan, Chehreh	WRCE	IC	1
11/08/11	Komeylyan, Chehreh	WRCE	RR	3
11/08/11	Melbourn, Frank	WRCE	RR	4
11/08/11	Odermatt, John	SEG	EO	1.5
11/08/11	Odermatt, John	SEG	IC	1
11/08/11	Odermatt, John	SEG	IC	1.5
11/09/11	Chan, Julie	SR.EG	EO	8
11/09/11	Alo, Tom	WRCE	EO	4.5
11/09/11	Mecklenborg, Amy	ES	ADM	4
11/09/11	Barker, David	SUWRCE	EO	4
11/09/11	Jayne, Deborah	ES	SC	5
11/09/11	Rodriguez, Vicente	WRCE	EO	4.5
11/09/11	Carlisle, Craig	SEG	EO	4
11/09/11	Komeylyan, Chehreh	WRCE	TC	4
11/09/11	Melbourn, Frank	WRCE	TC	4
11/09/11	Odermatt, John	SEG	EO	1.5
11/09/11	Odermatt, John	SEG	EO	4
11/09/11	Smith, James	EO	RR	12
11/10/11	Barker, David	SUWRCE	EO	4
11/10/11	Melbourn, Frank	WRCE	RR	4
11/10/11	Mecklenborg, Amy	ES	ADM	1
11/10/11	Jayne, Deborah	ES	IC	1
11/10/11	Jayne, Deborah	ES	RR	2.75
11/10/11	Odermatt, John	SEG	IC	1
11/10/11	Komeylyan, Chehreh	WRCE	RR	4

11/10/11	Chan, Julie	SR.EG	EO	6
11/10/11	Odermatt, John	SEG	IC	2
11/10/11	Odermatt, John	SEG	IC	0.75
11/10/11	Carlisle, Craig	SEG	EO	4
11/10/11	Rodriguez, Vicente	WRCE	EO	4.5
11/10/11	Alo, Tom	WRCE	EO	4.5
11/12/11	Jayne, Deborah	ES	RR	2
11/13/11	Jayne, Deborah	ES	RR	0.5
11/14/11	Barker, David	SUWRCE	EO	4
11/14/11	Jayne, Deborah	ES	IC	0.5
11/14/11	Jayne, Deborah	ES	SC	4.5
11/14/11	Carlisle, Craig	SEG	EO	4
11/14/11	Smith, James	EO	TC	12
11/14/11	Komeylyan, Chehreh	WRCE	TC	4
11/14/11	Loflen, Chad	ES	EO	8
11/14/11	Prowell, Cheryl	WRCE	ADM	5.5
11/14/11	Melbourn, Frank	WRCE	TC	4
11/14/11	Odermatt, John	SEG	EO	4.5
11/14/11	Odermatt, John	SEG	IC	1
11/14/11	Rodriguez, Vicente	WRCE	EO	4.5
11/14/11	Alo, Tom	WRCE	EO	4
11/15/11	Jayne, Deborah	ES	SC	4
11/15/11	Barker, David	SUWRCE	EO	4
11/15/11	Odermatt, John	SEG	IC	4.25
11/15/11	Odermatt, John	SEG	IC	1
11/15/11	Odermatt, John	SEG	IC	0.5
11/15/11	Mcclain, Sean	EG	EO	8
11/15/11	Prowell, Cheryl	WRCE	RR	2
11/15/11	Carlisle, Craig	SEG	EO	4
11/15/11	Chan, Julie	SR.EG	EO	8
11/15/11	Melbourn, Frank	WRCE	TC	4
11/15/11	Rodriguez, Vicente	WRCE	EO	4.5
11/15/11	Jayne, Deborah	ES	RR	3.5
11/15/11	Komeylyan, Chehreh	WRCE	TC	4
11/15/11	Alo, Tom	WRCE	EO	4.5
11/15/11	Monji, Alan	ES	TC	4
11/16/11	Barker, David	SUWRCE	EO	4
11/16/11	Mecklenborg, Amy	ES	ADM	1
11/16/11	Alo, Tom	WRCE	EO	4.5
11/16/11	Loflen, Chad	ES	EO	8
11/16/11	Chan, Julie	SR.EG	EO	5
11/16/11	Carlisle, Craig	SEG	EO	4
11/16/11	Jayne, Deborah	ES	SC	5.5
11/16/11	Prowell, Cheryl	WRCE	TC	1
11/16/11	Komeylyan, Chehreh	WRCE	TC	4
11/16/11	Smith, James	EO	TC	12
11/16/11	Melbourn, Frank	WRCE	TC	4
11/16/11	Mcclain, Sean	EG	EO	8
11/16/11	Odermatt, John	SEG	IC	1
11/16/11	Odermatt, John	SEG	EO	3
11/16/11	Odermatt, John	SEG	EO	2
11/16/11	Rodriguez, Vicente	WRCE	EO	4.5
11/17/11	Rodriguez, Vicente	WRCE	EO	4.5
11/17/11	Carlisle, Craig	SEG	EO	4
11/17/11	Komeylyan, Chehreh	WRCE	RR	3
11/17/11	Barker, David	SUWRCE	EO	1

11/18/11	Loflen, Chad	ES	EO	8
11/18/11	Carlisle, Craig	SEG	EO	4
11/18/11	Melbourn, Frank	WRCE	EO	4
11/18/11	Alo, Tom	WRCE	EO	4.5
11/21/11	Rodriguez, Vicente	WRCE	EO	4.5
11/21/11	Melbourn, Frank	WRCE	EO	4
11/21/11	Mcclain, Sean	EG	EO	8
11/22/11	Barker, David	SUWRCE	EO	1
11/22/11	Komeylyan, Chehreh	WRCE	RR	8
11/22/11	Melbourn, Frank	WRCE	EO	4
11/22/11	Rodriguez, Vicente	WRCE	EO	4.5
11/22/11	Loflen, Chad	ES	EO	8
11/23/11	Melbourn, Frank	WRCE	EO	4
11/23/11	Barker, David	SUWRCE	EO	1
11/23/11	Rodriguez, Vicente	WRCE	EO	4.5
11/28/11	Komeylyan, Chehreh	WRCE	RR	1
11/28/11	Jayne, Deborah	ES	IC	1
11/28/11	Barker, David	SUWRCE	EO	1
11/28/11	Smith, James	EO	EO	2
11/28/11	Rodriguez, Vicente	WRCE	EO	4.5
11/28/11	Odermatt, John	SEG	IC	0.25
11/28/11	Odermatt, John	SEG	IC	0.75
11/28/11	Melbourn, Frank	WRCE	EO	4
11/29/11	Jayne, Deborah	ES	RR	3
11/29/11	Jayne, Deborah	ES	ADJ	1
11/29/11	Melbourn, Frank	WRCE	EO	4
11/29/11	Rodriguez, Vicente	WRCE	EO	3
11/29/11	Barker, David	SUWRCE	EO	2
11/29/11	Alo, Tom	WRCE	EO	1
11/29/11	Odermatt, John	SEG	IC	0.5
11/29/11	Odermatt, John	SEG	IC	1
11/29/11	Odermatt, John	SEG	SC	0.5
11/29/11	Chan, Julie	SR.EG	EO	2
11/29/11	Komeylyan, Chehreh	WRCE	RR	3
11/29/11	Carlisle, Craig	SEG	EO	4
11/30/11	Odermatt, John	SEG	EO	0.5
11/30/11	Odermatt, John	SEG	IC	0.5
11/30/11	Odermatt, John	SEG	IC	1
11/30/11	Odermatt, John	SEG	RR	1
11/30/11	Barker, David	SUWRCE	EO	1.5
11/30/11	Carlisle, Craig	SEG	EO	4
11/30/11	Komeylyan, Chehreh	WRCE	RR	4
11/30/11	Jayne, Deborah	ES	RR	4
11/30/11	Melbourn, Frank	WRCE	EO	4
11/30/11	Rodriguez, Vicente	WRCE	EO	4.5
12/01/11	Rodriguez, Vicente	WRCE	EO	4.5
12/01/11	Odermatt, John	SEG	IC	1.5
12/01/11	Odermatt, John	SEG	IC	2
12/01/11	Melbourn, Frank	WRCE	EO	1.5
12/01/11	Melbourn, Frank	WRCE	IC	1.5
12/01/11	Komeylyan, Chehreh	WRCE	RR	3.5
12/01/11	Odermatt, John	SEG	IC	0.5
12/02/11	Komeylyan, Chehreh	WRCE	RR	4

12/02/11	Melbourn, Frank	WRCE	EO	4
12/05/11	Melbourn, Frank	WRCE	EO	3.5
12/05/11	Komeylyan, Chehreh	WRCE	IC	0.75
12/05/11	Komeylyan, Chehreh	WRCE	RR	3
12/05/11	Odermatt, John	SEG	IC	0.5
12/05/11	Odermatt, John	SEG	IC	0.75
12/06/11	Odermatt, John	SEG	IC	1
12/06/11	Melbourn, Frank	WRCE	EO	4
12/06/11	Rodriguez, Vicente	WRCE	EO	4.5
12/06/11	Barker, David	SUWRCE	EO	1.5
12/06/11	Komeylyan, Chehreh	WRCE	RR	2.75
12/06/11	Odermatt, John	SEG	IC	1.5
12/07/11	Rodriguez, Vicente	WRCE	EO	4.5
12/07/11	Alo, Tom	WRCE	EO	0.5
12/07/11	Komeylyan, Chehreh	WRCE	RR	4
12/07/11	Melbourn, Frank	WRCE	EO	1.5
12/07/11	Odermatt, John	SEG	IC	0.5
12/07/11	Odermatt, John	SEG	EO	1
12/08/11	Odermatt, John	SEG	EO	1.5
12/08/11	Odermatt, John	SEG	EO	1
12/08/11	Rodriguez, Vicente	WRCE	EO	4.5
12/08/11	Alo, Tom	WRCE	EO	2
12/09/11	Odermatt, John	SEG	EO	1.5
12/09/11	Odermatt, John	SEG	IC	0.5
12/09/11	Odermatt, John	SEG	IC	1
12/09/11	Komeylyan, Chehreh	WRCE	RR	3
12/09/11	Rodriguez, Vicente	WRCE	EO	4
12/09/11	Melbourn, Frank	WRCE	EO	2.75
12/12/11	Rodriguez, Vicente	WRCE	EO	4.5
12/12/11	Odermatt, John	SEG	EO	0.75
12/12/11	Odermatt, John	SEG	EO	2
12/12/11	Odermatt, John	SEG	RR	0.75
12/12/11	Komeylyan, Chehreh	WRCE	RR	8
12/12/11	Melbourn, Frank	WRCE	EO	4
12/13/11	Melbourn, Frank	WRCE	EO	3
12/13/11	Odermatt, John	SEG	IC	1.5
12/13/11	Odermatt, John	SEG	IC	0.5
12/13/11	Barker, David	SUWRCE	EO	3
12/13/11	Komeylyan, Chehreh	WRCE	RR	3
12/13/11	Melbourn, Frank	WRCE	IC	1
12/13/11	Komeylyan, Chehreh	WRCE	IC	1
12/13/11	Odermatt, John	SEG	EO	2
12/13/11	Chan, Julie	SR.EG	EO	1
12/13/11	Rodriguez, Vicente	WRCE	EO	4.5
12/14/11	Melbourn, Frank	WRCE	IC	0.5
12/14/11	Melbourn, Frank	WRCE	EO	3.5
12/14/11	Odermatt, John	SEG	EO	2
12/14/11	Odermatt, John	SEG	IC	0.5
12/14/11	Rodriguez, Vicente	WRCE	EO	4.5
12/14/11	Alo, Tom	WRCE	EO	3
12/15/11	Melbourn, Frank	WRCE	EO	0.5
12/15/11	Komeylyan, Chehreh	WRCE	RR	4
12/15/11	Rodriguez, Vicente	WRCE	EO	4.5
12/16/11	Komeylyan, Chehreh	WRCE	RR	3
12/16/11	Powell, Cheryl	WRCE	TC	1
12/16/11	Melbourn, Frank	WRCE	EO	4

12/19/11	Rodriguez, Vicente	WRCE	EO	4.5
12/20/11	Rodriguez, Vicente	WRCE	EO	4.5
12/21/11	Melbourn, Frank	WRCE	EO	2
12/21/11	Komeylyan, Chehreh	WRCE	RR	7
12/21/11	Rodriguez, Vicente	WRCE	EO	4.5
12/22/11	Rodriguez, Vicente	WRCE	EO	4.5
12/22/11	Odermatt, John	SEG	IC	0.5
12/22/11	Melbourn, Frank	WRCE	EO	2
12/22/11	Melbourn, Frank	WRCE	IC	2
12/22/11	Odermatt, John	SEG	EO	0.5
12/23/11	Rodriguez, Vicente	WRCE	EO	4
12/23/11	Melbourn, Frank	WRCE	IC	2
12/23/11	Melbourn, Frank	WRCE	EO	2
12/27/11	Odermatt, John	SEG	IC	0
12/27/11	Rodriguez, Vicente	WRCE	EO	4.5
12/28/11	Rodriguez, Vicente	WRCE	EO	4.5
12/28/11	Komeylyan, Chehreh	WRCE	RR	8
12/28/11	Odermatt, John	SEG	IC	1.5
12/28/11	Odermatt, John	SEG	EO	1.5
12/28/11	Melbourn, Frank	WRCE	IC	4
12/29/11	Komeylyan, Chehreh	WRCE	RR	2
12/29/11	Rodriguez, Vicente	WRCE	EO	4.5
12/29/11	Odermatt, John	SEG	IC	1
12/29/11	Odermatt, John	SEG	RR	1
12/29/11	Melbourn, Frank	WRCE	IC	2
12/29/11	Melbourn, Frank	WRCE	EO	2
12/30/11	Odermatt, John	SEG	IC	2
12/30/11	Melbourn, Frank	WRCE	EO	2
12/30/11	Komeylyan, Chehreh	WRCE	RR	4

TOTAL HOURS: 1673.62

TOTAL LABOR CHARGES \$104,028.71

TRAVEL EXPENSES: \$0.00

EQUIPMENT: \$0.00

CONTRACT CHARGES: \$0.00

OVERHEAD: \$86,862.32

STATE BOARD PROGRAM ADMIN CHARGE: \$6,998.96

REGIONAL BOARD PROGRAM ADMIN CHARGE: \$12,715.32

TOTAL NEW CHARGES: \$210,605.31

Please be advised that the billing period for this invoice may not reflect all hourly charges due to time con:

ACTIVITY CODES AND DESCRIPTIONS (ACT)

- RR - Report review (e.g., Work plan, site assessment, remediation and monitoring reports)
- SI - Site inspections
- TC - Technical consultation (e.g., meetings/telephone conversations with RP or representative)
- EO - Preparation of enforcement order
- WC - Written correspondence to the RP or representative
- IC - Internal RB communication regarding specific sites, memos, meetings, phone calls, etc.
- ADM - Administrative billing inquiries/disputes
- EST - Preparation of estimation letter
- ADJ - Adjustment to previous invoices

ADJ - Adjustment to previous Invoices
CP - Contract Payment
SC - Staff Counsel - Legal consultation

**STATE WATER RESOURCES CONTROL BOARD
SITE CLEANUP PROGRAM
INVOICE FOR OVERSIGHT COSTS
FOR THE PERIOD ENDING: 12/31/11**

Date: 02/10/2012

Account Number: 2090005

Regional Board: San Diego Region

Invoice Number: 75793

Responsible Party #: 1563

BAE Systems, Inc
ATTEN: Sandor Halvax
P O Box 13308
San Diego CA 92170-3308

Site Location:

BAE Systems Inc. (Former SOUTHWEST MAF
FOOT OF SAMPSON STREET
SAN DIEGO CA 92113

Payment(s) received as of 02/10/12:

Balance Forward: \$225,683.93

**** New Charges - Billing Period 10/01/11-12/31/11:** \$210,361.90

TOTAL AMOUNT DUE: \$436,045.83

** See itemized list of new charges on reverse or subsequent page (s)

The Porter-Cologne Water Quality Control Act (Section 13365) allows the Regional Water Quality Control Board to recover reasonable expenses from the responsible party for overseeing cleanup of illegal discharges, contaminated properties, and other unregulated releases adversely affecting the State's waters. When your site was put in the cost recovery program, you received a letter explaining that the State Water Resources Control Board would bill you for the Regional Board's costs of cleanup oversight.

If you desire a more detailed explanation for labor hours expended by any Regional Board staff member, you should contact John Anderson (858) 467-2975. If there are disputed charges for activities which you cannot resolve with the program manager, you should discuss them with the Executive Officer of the Regional Board.

For information regarding payments call: Eric Santos at (916) 341-5378 or esantos@waterboards.ca.gov

PAYMENT IS DUE IN 30 DAYS

PLEASE RETURN CHECK IN ENVELOPE PROVIDED

TO ENSURE PROPER CREDITING OF YOUR ACCOUNT: INCLUDE YOUR RESPONSIBLE PARTY NUMBER, ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR CHECK. IF PAYING MULTIPLE INVOICES, ALL ACCOUNT NUMBERS MUST BE LISTED ON YOUR CHECK. MAKE CHECKS PAYABLE TO: SWRCB

RP #: 1563

Account Number: 2090005

Invoice Number: 75793

Amount Due: \$436,045.83

**SEND PAYMENTS TO: State Water Resources Control Board
SCP Program
P.O. Box 944212
Sacramento, CA 94244-2120**

DATE	NAME	CLASS	ACT	HOURS
09/02/11	Chan, Julie	SR.EG	EO	6
09/23/11	Jayne, Deborah	ES	IC	3.5
10/03/11	Odermatt, John	SEG	IC	1.5
10/03/11	Komeylyan, Chehreh	WRCE	RR	3
10/03/11	Rodriguez, Vicente	WRCE	EO	4.5
10/03/11	Komeylyan, Chehreh	WRCE	IC	1
10/03/11	Melbourn, Frank	WRCE	IC	4
10/03/11	Jayne, Deborah	ES	IC	1
10/03/11	Odermatt, John	SEG	IC	0.75
10/03/11	Odermatt, John	SEG	IC	2
10/03/11	Barker, David	SUWRCE	EO	4
10/04/11	Odermatt, John	SEG	IC	0.5
10/04/11	Melbourn, Frank	WRCE	IC	4
10/04/11	Komeylyan, Chehreh	WRCE	RR	4
10/04/11	Jayne, Deborah	ES	RR	1
10/04/11	Barker, David	SUWRCE	EO	4
10/04/11	Odermatt, John	SEG	IC	2
10/04/11	Odermatt, John	SEG	IC	1
10/04/11	Rodriguez, Vicente	WRCE	EO	4.5
10/05/11	Melbourn, Frank	WRCE	IC	4
10/05/11	Odermatt, John	SEG	RR	1.5
10/05/11	Komeylyan, Chehreh	WRCE	RR	4
10/05/11	Odermatt, John	SEG	IC	0.5
10/05/11	Rodriguez, Vicente	WRCE	EO	4.5
10/05/11	Barker, David	SUWRCE	EO	4
10/05/11	Jayne, Deborah	ES	RR	1
10/06/11	Jayne, Deborah	ES	RR	1
10/06/11	Barker, David	SUWRCE	EO	3
10/06/11	Melbourn, Frank	WRCE	IC	4
10/06/11	Odermatt, John	SEG	RR	0.5
10/06/11	Odermatt, John	SEG	RR	1
10/06/11	Rodriguez, Vicente	WRCE	EO	4.5
10/07/11	Melbourn, Frank	WRCE	IC	4
10/07/11	Barker, David	SUWRCE	EO	3
10/07/11	Komeylyan, Chehreh	WRCE	RR	2.5
10/07/11	Komeylyan, Chehreh	WRCE	IC	1.5
10/07/11	Odermatt, John	SEG	EO	0.75
10/07/11	Odermatt, John	SEG	IC	1.25
10/07/11	Odermatt, John	SEG	IC	1.5
10/07/11	Jayne, Deborah	ES	IC	1.5
10/10/11	Odermatt, John	SEG	IC	3.5
10/10/11	Komeylyan, Chehreh	WRCE	RR	8
10/10/11	Rodriguez, Vicente	WRCE	EO	4.5
10/10/11	Becker, Eric	WRCE	EO	8
10/10/11	Barker, David	SUWRCE	EO	3.5
10/10/11	Melbourn, Frank	WRCE	IC	0.63
10/10/11	Jayne, Deborah	ES	RR	1
10/10/11	Odermatt, John	SEG	IC	0.5
10/10/11	Odermatt, John	SEG	IC	0.25
10/10/11	Carlisle, Craig	SEG	EO	4

10/11/11	Carlisle, Craig	SEG	EO	4
10/11/11	Alo, Tom	WRCE	IC	0.75
10/11/11	Rodriguez, Vicente	WRCE	EO	4.5
10/11/11	Melbourn, Frank	WRCE	EO	4
10/11/11	Odermatt, John	SEG	EO	1
10/11/11	Odermatt, John	SEG	IC	3
10/11/11	Odermatt, John	SEG	SC	0.5
10/11/11	Jayne, Deborah	ES	RR	4
10/11/11	Becker, Eric	WRCE	EO	8
10/11/11	Komeylyan, Chehreh	WRCE	RR	8
10/11/11	Barker, David	SUWRCE	EO	4
10/12/11	Jayne, Deborah	ES	RR	4.5
10/12/11	Odermatt, John	SEG	IC	1
10/12/11	Becker, Eric	WRCE	EO	8
10/12/11	Odermatt, John	SEG	RR	2
10/12/11	Melbourn, Frank	WRCE	EO	4
10/12/11	Odermatt, John	SEG	RR	1.5
10/12/11	Barker, David	SUWRCE	EO	4
10/12/11	Rodriguez, Vicente	WRCE	EO	4.5
10/13/11	Odermatt, John	SEG	IC	1
10/13/11	Odermatt, John	SEG	IC	0.5
10/13/11	Odermatt, John	SEG	EO	1
10/13/11	Melbourn, Frank	WRCE	EO	4
10/13/11	Carlisle, Craig	SEG	EO	4
10/13/11	Barker, David	SUWRCE	EO	2.5
10/13/11	Komeylyan, Chehreh	WRCE	RR	0.5
10/13/11	Becker, Eric	WRCE	EO	8
10/13/11	Jayne, Deborah	ES	RR	5
10/14/11	Komeylyan, Chehreh	WRCE	RR	2
10/14/11	Odermatt, John	SEG	IC	1
10/14/11	Odermatt, John	SEG	IC	1.5
10/14/11	Jayne, Deborah	ES	IC	1.75
10/14/11	Jayne, Deborah	ES	RR	1.25
10/14/11	Becker, Eric	WRCE	EO	8
10/14/11	Smith, James	EO	IC	2
10/14/11	Komeylyan, Chehreh	WRCE	IC	1
10/14/11	Odermatt, John	SEG	IC	0.5
10/14/11	Barker, David	SUWRCE	EO	4
10/14/11	Carlisle, Craig	SEG	EO	4
10/14/11	Rodriguez, Vicente	WRCE	EO	4
10/14/11	Melbourn, Frank	WRCE	EO	4
10/17/11	Barker, David	SUWRCE	SC	4
10/17/11	Melbourn, Frank	WRCE	EO	4
10/17/11	Rodriguez, Vicente	WRCE	EO	4.5
10/17/11	Loflen, Chad	ES	EO	8
10/17/11	Carlisle, Craig	SEG	EO	4
10/17/11	Jayne, Deborah	ES	RR	1.5
10/17/11	Becker, Eric	WRCE	EO	8
10/17/11	Odermatt, John	SEG	IC	0.5
10/17/11	Odermatt, John	SEG	IC	2
10/18/11	Jayne, Deborah	ES	RR	6
10/18/11	Odermatt, John	SEG	IC	0.75
10/18/11	Carlisle, Craig	SEG	EO	3

10/18/11	Chan, Julie	SR.EG	EO	4
10/18/11	Alo, Tom	WRCE	IC	0.75
10/18/11	Becker, Eric	WRCE	EO	8
10/18/11	Barker, David	SUWRCE	SC	3
10/18/11	Odermatt, John	SEG	IC	2
10/18/11	Loflen, Chad	ES	EO	8
10/18/11	Komeylyan, Chehreh	WRCE	RR	8
10/18/11	Rodriguez, Vicente	WRCE	EO	4.5
10/18/11	Melbourn, Frank	WRCE	IC	4
10/18/11	Odermatt, John	SEG	IC	1
10/19/11	Loflen, Chad	ES	EO	8
10/19/11	Chan, Julie	SR.EG	EO	6
10/19/11	Carlisle, Craig	SEG	EO	4
10/19/11	Barker, David	SUWRCE	SC	4
10/19/11	Becker, Eric	WRCE	EO	8
10/19/11	Jayne, Deborah	ES	RR	4
10/19/11	Jayne, Deborah	ES	IC	1.5
10/19/11	Odermatt, John	SEG	IC	2
10/19/11	Odermatt, John	SEG	IC	1.5
10/19/11	Odermatt, John	SEG	IC	0.5
10/19/11	Melbourn, Frank	WRCE	IC	4
10/19/11	Rodriguez, Vicente	WRCE	EO	4.5
10/20/11	Melbourn, Frank	WRCE	IC	4
10/20/11	Jayne, Deborah	ES	IC	1.75
10/20/11	Odermatt, John	SEG	IC	2
10/20/11	Odermatt, John	SEG	IC	1.5
10/20/11	Odermatt, John	SEG	IC	1
10/20/11	Odermatt, John	SEG	IC	0.5
10/20/11	Alo, Tom	WRCE	EO	1
10/20/11	Alo, Tom	WRCE	EO	0.5
10/20/11	Loflen, Chad	ES	EO	8
10/20/11	Carlisle, Craig	SEG	EO	4
10/20/11	Barker, David	SUWRCE	EO	3
10/20/11	Komeylyan, Chehreh	WRCE	RR	5.5
10/20/11	Komeylyan, Chehreh	WRCE	IC	2.5
10/20/11	Smith, James	EO	IC	3
10/20/11	Becker, Eric	WRCE	EO	8
10/20/11	Jayne, Deborah	ES	RR	6
10/20/11	Rodriguez, Vicente	WRCE	EO	4.5
10/21/11	Odermatt, John	SEG	IC	1.5
10/21/11	Odermatt, John	SEG	IC	1
10/21/11	Odermatt, John	SEG	IC	0.5
10/21/11	Odermatt, John	SEG	EO	1
10/21/11	Loflen, Chad	ES	EO	8
10/21/11	Carlisle, Craig	SEG	EO	4
10/21/11	Komeylyan, Chehreh	WRCE	TC	1.5
10/21/11	Komeylyan, Chehreh	WRCE	RR	2.5
10/21/11	Becker, Eric	WRCE	EO	8
10/21/11	Jayne, Deborah	ES	RR	1
10/21/11	Jayne, Deborah	ES	IC	2
10/21/11	Melbourn, Frank	WRCE	IC	4
10/22/11	Odermatt, John	SEG	EO	0.5
10/23/11	Odermatt, John	SEG	EO	1
10/24/11	Carlisle, Craig	SEG	EO	3
10/24/11	Barker, David	SUWRCE	EO	4
10/24/11	Jayne, Deborah	ES	RR	1

10/24/11	Chan, Julie	SR.EG	EO	4
10/24/11	Loflen, Chad	ES	EO	8
10/24/11	Rodriguez, Vicente	WRCE	EO	4.5
10/24/11	Smith, James	EO	IC	4
10/24/11	Odermatt, John	SEG	EO	2
10/24/11	Odermatt, John	SEG	EO	3
10/24/11	Melbourn, Frank	WRCE	EO	4
10/25/11	Komeylyan, Chehreh	WRCE	RR	8
10/25/11	Odermatt, John	SEG	EO	0.5
10/25/11	Jayne, Deborah	ES	RR	5
10/25/11	Melbourn, Frank	WRCE	EO	4
10/25/11	Carlisle, Craig	SEG	EO	3
10/25/11	Barker, David	SUWRCE	EO	4
10/25/11	Odermatt, John	SEG	EO	1
10/25/11	Alo, Tom	WRCE	IC	0.75
10/25/11	Rodriguez, Vicente	WRCE	EO	4.5
10/25/11	Loflen, Chad	ES	EO	8
10/26/11	Carlisle, Craig	SEG	EO	3
10/26/11	Melbourn, Frank	WRCE	EO	4
10/26/11	Rodriguez, Vicente	WRCE	EO	4.5
10/26/11	Odermatt, John	SEG	IC	1
10/26/11	Jayne, Deborah	ES	RR	5.25
10/26/11	Barker, David	SUWRCE	EO	3.5
10/26/11	Loflen, Chad	ES	EO	8
10/26/11	Odermatt, John	SEG	EO	2
10/26/11	Alo, Tom	WRCE	EO	2.5
10/27/11	Barker, David	SUWRCE	EO	3.5
10/27/11	Carlisle, Craig	SEG	EO	3
10/27/11	Loflen, Chad	ES	EO	8
10/27/11	Alo, Tom	WRCE	EO	4.5
10/27/11	Odermatt, John	SEG	EO	1.25
10/27/11	Odermatt, John	SEG	IC	1.5
10/27/11	Odermatt, John	SEG	IC	3
10/27/11	Rodriguez, Vicente	WRCE	EO	4.5
10/27/11	Melbourn, Frank	WRCE	IC	4
10/27/11	Jayne, Deborah	ES	IC	3.25
10/27/11	Smith, James	EO	IC	8
10/27/11	Komeylyan, Chehreh	WRCE	RR	1
10/27/11	Komeylyan, Chehreh	WRCE	TC	1.5
10/28/11	Rodriguez, Vicente	WRCE	EO	4
10/28/11	Loflen, Chad	ES	EO	8
10/28/11	Jayne, Deborah	ES	RR	0.75
10/28/11	Jayne, Deborah	ES	IC	1.75
10/28/11	Odermatt, John	SEG	IC	2
10/28/11	Alo, Tom	WRCE	EO	4.5
10/28/11	Barker, David	SUWRCE	EO	4
10/28/11	Chan, Julie	SR.EG	EO	6
10/28/11	Melbourn, Frank	WRCE	IC	4
10/28/11	Odermatt, John	SEG	IC	0.5
10/28/11	Komeylyan, Chehreh	WRCE	RR	8
10/28/11	Carlisle, Craig	SEG	EO	3
10/28/11	Odermatt, John	SEG	EO	1
10/31/11	Komeylyan, Chehreh	WRCE	RR	4

10/31/11	Rodriguez, Vicente	WRCE	EO	4.5
10/31/11	Odermatt, John	SEG	IC	1
10/31/11	Odermatt, John	SEG	IC	0.5
10/31/11	Odermatt, John	SEG	EO	1
10/31/11	Odermatt, John	SEG	EO	0.5
10/31/11	Melbourn, Frank	WRCE	EO	4
10/31/11	Chan, Julie	SR.EG	EO	3
10/31/11	Carlisle, Craig	SEG	EO	4
10/31/11	Barker, David	SUWRCE	EO	3.5
10/31/11	Smith, James	EO	IC	2
10/31/11	Jayne, Deborah	ES	RR	2
10/31/11	Loflen, Chad	ES	EO	8
11/01/11	Odermatt, John	SEG	EO	0.75
11/01/11	Odermatt, John	SEG	SC	0.5
11/01/11	Rodriguez, Vicente	WRCE	EO	4.5
11/01/11	Carlisle, Craig	SEG	EO	4
11/01/11	Melbourn, Frank	WRCE	EO	4
11/01/11	Odermatt, John	SEG	EO	1
11/01/11	Odermatt, John	SEG	EO	1.5
11/01/11	Barker, David	SUWRCE	EO	4
11/01/11	Alo, Tom	WRCE	EO	4.5
11/02/11	Odermatt, John	SEG	RR	0.5
11/02/11	Rodriguez, Vicente	WRCE	EO	4.5
11/02/11	Alo, Tom	WRCE	EO	4
11/02/11	Odermatt, John	SEG	EO	1.5
11/02/11	Smith, James	EO	RR	5
11/02/11	Odermatt, John	SEG	EO	1
11/02/11	Barker, David	SUWRCE	EO	4
11/02/11	Carlisle, Craig	SEG	EO	4
11/02/11	Chan, Julie	SR.EG	EO	7
11/02/11	Loflen, Chad	ES	EO	8
11/02/11	Komeylyan, Chehreh	WRCE	RR	8
11/02/11	Jayne, Deborah	ES	RR	1
11/02/11	Melbourn, Frank	WRCE	EO	4
11/03/11	Melbourn, Frank	WRCE	RR	4
11/03/11	Jayne, Deborah	ES	RR	2
11/03/11	Barker, David	SUWRCE	EO	3.5
11/03/11	Carlisle, Craig	SEG	EO	4
11/03/11	Alo, Tom	WRCE	EO	4.5
11/03/11	Odermatt, John	SEG	EO	0.5
11/03/11	Odermatt, John	SEG	EO	1
11/03/11	Odermatt, John	SEG	IC	0.5
11/03/11	Odermatt, John	SEG	RR	1
11/03/11	Rodriguez, Vicente	WRCE	EO	4.5
11/04/11	Odermatt, John	SEG	RR	1.25
11/04/11	Komeylyan, Chehreh	WRCE	RR	8
11/04/11	Odermatt, John	SEG	IC	1
11/04/11	Odermatt, John	SEG	IC	0.5
11/04/11	Odermatt, John	SEG	EO	0.5
11/04/11	Smith, James	EO	RR	7
11/04/11	Barker, David	SUWRCE	EO	4
11/04/11	Carlisle, Craig	SEG	EO	4
11/04/11	Alo, Tom	WRCE	EO	4.5
11/04/11	Odermatt, John	SEG	RR	1
11/04/11	Melbourn, Frank	WRCE	RR	4
11/04/11	Jayne, Deborah	ES	IC	0.75

11/04/11	Jayne, Deborah	ES	RR	1.5
11/05/11	Jayne, Deborah	ES	RR	4
11/06/11	Jayne, Deborah	ES	RR	4
11/06/11	Odermatt, John	SEG	RR	1
11/07/11	Rodriguez, Vicente	WRCE	EO	4.5
11/07/11	Odermatt, John	SEG	RR	2.5
11/07/11	Odermatt, John	SEG	RR	1.5
11/07/11	Odermatt, John	SEG	IC	0.5
11/07/11	Melbourn, Frank	WRCE	RR	4
11/07/11	Komeylyan, Chehreh	WRCE	RR	3.5
11/07/11	Komeylyan, Chehreh	WRCE	IC	0.5
11/07/11	Becker, Eric	WRCE	EO	8
11/07/11	Jayne, Deborah	ES	RR	3.75
11/07/11	Chan, Julie	SR.EG	EO	6
11/07/11	Carlisle, Craig	SEG	EO	4
11/07/11	Barker, David	SUWRCE	EO	4
11/07/11	Alo, Tom	WRCE	EO	4
11/08/11	Becker, Eric	WRCE	EO	8
11/08/11	Melbourn, Frank	WRCE	RR	4
11/08/11	Barker, David	SUWRCE	EO	4
11/08/11	Smith, James	EO	RR	8
11/08/11	Carlisle, Craig	SEG	EO	4
11/08/11	Komeylyan, Chehreh	WRCE	IC	1
11/08/11	Odermatt, John	SEG	IC	1.5
11/08/11	Komeylyan, Chehreh	WRCE	RR	3
11/08/11	Odermatt, John	SEG	EO	1.5
11/08/11	Odermatt, John	SEG	IC	1
11/08/11	Rodriguez, Vicente	WRCE	EO	4.5
11/08/11	Alo, Tom	WRCE	EO	4.5
11/08/11	Jayne, Deborah	ES	RR	7.25
11/09/11	Alo, Tom	WRCE	EO	4.5
11/09/11	Mecklenborg, Amy	ES	ADJ	4
11/09/11	Barker, David	SUWRCE	EO	4
11/09/11	Carlisle, Craig	SEG	EO	4
11/09/11	Jayne, Deborah	ES	SC	5
11/09/11	Odermatt, John	SEG	EO	4
11/09/11	Becker, Eric	WRCE	EO	8
11/09/11	Komeylyan, Chehreh	WRCE	TC	4
11/09/11	Melbourn, Frank	WRCE	TC	4
11/09/11	Rodriguez, Vicente	WRCE	EO	4.5
11/09/11	Odermatt, John	SEG	EO	1.5
11/10/11	Odermatt, John	SEG	IC	1
11/10/11	Odermatt, John	SEG	IC	2
11/10/11	Becker, Eric	WRCE	EO	8
11/10/11	Melbourn, Frank	WRCE	RR	4
11/10/11	Mecklenborg, Amy	ES	ADM	1
11/10/11	Odermatt, John	SEG	IC	0.75
11/10/11	Alo, Tom	WRCE	EO	4.5
11/10/11	Carlisle, Craig	SEG	EO	4
11/10/11	Rodriguez, Vicente	WRCE	EO	4.5
11/10/11	Komeylyan, Chehreh	WRCE	RR	4
11/10/11	Jayne, Deborah	ES	RR	1
11/10/11	Smith, James	EO	TC	4

11/10/11	Jayne, Deborah	ES	RR	2.75
11/10/11	Barker, David	SUWRCE	EO	4
11/12/11	Jayne, Deborah	ES	RR	2
11/13/11	Jayne, Deborah	ES	RR	0.5
11/14/11	Odermatt, John	SEG	EO	4.5
11/14/11	Odermatt, John	SEG	IC	1
11/14/11	Becker, Eric	WRCE	EO	8
11/14/11	Komeylyan, Chehreh	WRCE	TC	4
11/14/11	Mcclain, Sean	EG	EO	8
11/14/11	Melbourn, Frank	WRCE	TC	4
11/14/11	Rodriguez, Vicente	WRCE	EO	4.5
11/14/11	Alo, Tom	WRCE	EO	4
11/14/11	Barker, David	SUWRCE	EO	4
11/14/11	Carlisle, Craig	SEG	EO	4
11/14/11	Chan, Julie	SR.EG	EO	8
11/14/11	Prowell, Cheryl	WRCE	ADM	5.5
11/14/11	Jayne, Deborah	ES	IC	0.5
11/14/11	Jayne, Deborah	ES	SC	4.5
11/15/11	Becker, Eric	WRCE	EO	8
11/15/11	Odermatt, John	SEG	IC	0.5
11/15/11	Prowell, Cheryl	WRCE	RR	2
11/15/11	Alo, Tom	WRCE	EO	4.5
11/15/11	Loflen, Chad	ES	EO	8
11/15/11	Melbourn, Frank	WRCE	TC	4
11/15/11	Carlisle, Craig	SEG	EO	4
11/15/11	Rodriguez, Vicente	WRCE	EO	4.5
11/15/11	Odermatt, John	SEG	IC	4.25
11/15/11	Odermatt, John	SEG	IC	1
11/15/11	Barker, David	SUWRCE	EO	4
11/15/11	Komeylyan, Chehreh	WRCE	TC	4
11/15/11	Jayne, Deborah	ES	RR	3.5
11/15/11	Jayne, Deborah	ES	SC	4
11/15/11	Monji, Alan	ES	TC	4
11/15/11	Smith, James	EO	TC	12
11/16/11	Rodriguez, Vicente	WRCE	EO	4.5
11/16/11	Komeylyan, Chehreh	WRCE	TC	4
11/16/11	Becker, Eric	WRCE	EO	8
11/16/11	Odermatt, John	SEG	IC	3
11/16/11	Odermatt, John	SEG	EO	2
11/16/11	Odermatt, John	SEG	EO	1
11/16/11	Jayne, Deborah	ES	SC	5.5
11/16/11	Prowell, Cheryl	WRCE	TC	1
11/16/11	Carlisle, Craig	SEG	EO	4
11/16/11	Barker, David	SUWRCE	EO	4
11/16/11	Mecklenborg, Amy	ES	ADM	1
11/16/11	Alo, Tom	WRCE	EO	4.5
11/16/11	Melbourn, Frank	WRCE	TC	4
11/17/11	Carlisle, Craig	SEG	EO	4
11/17/11	Komeylyan, Chehreh	WRCE	RR	3
11/17/11	Barker, David	SUWRCE	EO	1
11/17/11	Loflen, Chad	ES	EO	8
11/17/11	Rodriguez, Vicente	WRCE	EO	4.5
11/17/11	Becker, Eric	WRCE	EO	8
11/17/11	Chan, Julie	SR.EG	EO	2
11/18/11	Becker, Eric	WRCE	EO	8
11/18/11	Alo, Tom	WRCE	EO	4.5

11/18/11	Carlisle, Craig	SEG	EO	4
11/18/11	Melbourn, Frank	WRCE	EO	4
11/21/11	Melbourn, Frank	WRCE	EO	4
11/21/11	Rodriguez, Vicente	WRCE	EO	4.5
11/21/11	Loflen, Chad	ES	EO	8
11/22/11	Smith, James	EO	EO	2
11/22/11	Mcclain, Sean	EG	EO	7
11/22/11	Barker, David	SUWRCE	EO	1
11/22/11	Melbourn, Frank	WRCE	EO	4
11/22/11	Rodriguez, Vicente	WRCE	EO	4.5
11/23/11	Rodriguez, Vicente	WRCE	EO	4.5
11/23/11	Komeylyan, Chehreh	WRCE	RR	8
11/23/11	Melbourn, Frank	WRCE	EO	4
11/23/11	Barker, David	SUWRCE	EO	1
11/28/11	Odermatt, John	SEG	IC	0.25
11/28/11	Melbourn, Frank	WRCE	EO	4
11/28/11	Barker, David	SUWRCE	EO	1
11/28/11	Komeylyan, Chehreh	WRCE	RR	1
11/28/11	Jayne, Deborah	ES	IC	1
11/28/11	Odermatt, John	SEG	IC	0.75
11/28/11	Rodriguez, Vicente	WRCE	EO	4.5
11/29/11	Odermatt, John	SEG	IC	1
11/29/11	Odermatt, John	SEG	SC	0.5
11/29/11	Barker, David	SUWRCE	EO	2
11/29/11	Carlisle, Craig	SEG	EO	4
11/29/11	Odermatt, John	SEG	IC	0.5
11/29/11	Rodriguez, Vicente	WRCE	EO	3
11/29/11	Jayne, Deborah	ES	ADJ	1
11/29/11	Jayne, Deborah	ES	RR	3
11/29/11	Alo, Tom	WRCE	EO	1
11/29/11	Komeylyan, Chehreh	WRCE	RR	3
11/29/11	Melbourn, Frank	WRCE	EO	4
11/30/11	Melbourn, Frank	WRCE	EO	4
11/30/11	Barker, David	SUWRCE	EO	1.5
11/30/11	Carlisle, Craig	SEG	EO	4
11/30/11	Jayne, Deborah	ES	RR	4
11/30/11	Rodriguez, Vicente	WRCE	EO	4.5
11/30/11	Odermatt, John	SEG	EO	0.5
11/30/11	Odermatt, John	SEG	IC	0.5
11/30/11	Odermatt, John	SEG	IC	1
11/30/11	Odermatt, John	SEG	RR	1
11/30/11	Komeylyan, Chehreh	WRCE	RR	4
12/01/11	Odermatt, John	SEG	IC	1.5
12/01/11	Odermatt, John	SEG	IC	2
12/01/11	Komeylyan, Chehreh	WRCE	RR	3.5
12/01/11	Odermatt, John	SEG	IC	0.5
12/01/11	Melbourn, Frank	WRCE	IC	1.5
12/01/11	Rodriguez, Vicente	WRCE	EO	4.5
12/01/11	Melbourn, Frank	WRCE	EO	1.5
12/02/11	Melbourn, Frank	WRCE	EO	4
12/02/11	Komeylyan, Chehreh	WRCE	RR	4
12/05/11	Komeylyan, Chehreh	WRCE	RR	3
12/05/11	Odermatt, John	SEG	IC	0.5

12/05/11	Odermatt, John	SEG	IC	0.75
12/05/11	Smith, James	EO	EO	2
12/05/11	Komeylyan, Chehreh	WRCE	IC	0.75
12/05/11	Melbourn, Frank	WRCE	EO	3.75
12/06/11	Odermatt, John	SEG	IC	1
12/06/11	Melbourn, Frank	WRCE	EO	4
12/06/11	Odermatt, John	SEG	IC	1.5
12/06/11	Barker, David	SUWRCE	EO	1.5
12/06/11	Komeylyan, Chehreh	WRCE	RR	2.75
12/06/11	Rodriguez, Vicente	WRCE	EO	4.5
12/07/11	Melbourn, Frank	WRCE	EO	1.5
12/07/11	Rodriguez, Vicente	WRCE	EO	4.5
12/07/11	Komeylyan, Chehreh	WRCE	RR	4
12/07/11	Odermatt, John	SEG	EO	1
12/07/11	Odermatt, John	SEG	IC	0.5
12/07/11	Alo, Tom	WRCE	EO	0.5
12/08/11	Alo, Tom	WRCE	EO	2
12/08/11	Odermatt, John	SEG	EO	1
12/08/11	Odermatt, John	SEG	EO	1.5
12/08/11	Rodriguez, Vicente	WRCE	EO	4.5
12/09/11	Odermatt, John	SEG	EO	1.5
12/09/11	Odermatt, John	SEG	IC	0.5
12/09/11	Rodriguez, Vicente	WRCE	EO	4
12/09/11	Komeylyan, Chehreh	WRCE	RR	3
12/09/11	Odermatt, John	SEG	IC	1
12/09/11	Melbourn, Frank	WRCE	EO	2.5
12/12/11	Odermatt, John	SEG	EO	2
12/12/11	Odermatt, John	SEG	RR	0.75
12/12/11	Rodriguez, Vicente	WRCE	EO	4.5
12/12/11	Odermatt, John	SEG	EO	0.75
12/12/11	Melbourn, Frank	WRCE	EO	4
12/13/11	Rodriguez, Vicente	WRCE	EO	4.5
12/13/11	Chan, Julie	SR.EG	EO	0.5
12/13/11	Barker, David	SUWRCE	EO	3
12/13/11	Melbourn, Frank	WRCE	EO	3
12/13/11	Komeylyan, Chehreh	WRCE	RR	3
12/13/11	Komeylyan, Chehreh	WRCE	IC	1
12/13/11	Odermatt, John	SEG	IC	1.5
12/13/11	Odermatt, John	SEG	IC	0.5
12/13/11	Odermatt, John	SEG	EO	2
12/13/11	Melbourn, Frank	WRCE	IC	1
12/14/11	Komeylyan, Chehreh	WRCE	RR	8
12/14/11	Melbourn, Frank	WRCE	IC	0.5
12/14/11	Odermatt, John	SEG	EO	2
12/14/11	Odermatt, John	SEG	IC	0.5
12/14/11	Melbourn, Frank	WRCE	EO	3.5
12/14/11	Alo, Tom	WRCE	EO	3
12/14/11	Rodriguez, Vicente	WRCE	EO	4.5
12/15/11	Rodriguez, Vicente	WRCE	EO	4.5
12/15/11	Komeylyan, Chehreh	WRCE	RR	4
12/15/11	Melbourn, Frank	WRCE	EO	0.5
12/16/11	Melbourn, Frank	WRCE	EO	4
12/16/11	Prowell, Cheryl	WRCE	TC	1
12/16/11	Komeylyan, Chehreh	WRCE	RR	3
12/19/11	Rodriguez, Vicente	WRCE	EO	4.5
12/20/11	Rodriguez, Vicente	WRCE	EO	4.5

12/21/11	Melbourn, Frank	WRCE	EO	2
12/21/11	Rodriguez, Vicente	WRCE	EO	4.5
12/22/11	Melbourn, Frank	WRCE	IC	2
12/22/11	Odermatt, John	SEG	EO	0.5
12/22/11	Odermatt, John	SEG	IC	0.5
12/22/11	Komeylyan, Chehreh	WRCE	RR	7
12/22/11	Melbourn, Frank	WRCE	EO	2
12/22/11	Rodriguez, Vicente	WRCE	EO	4.5
12/23/11	Rodriguez, Vicente	WRCE	EO	4
12/23/11	Melbourn, Frank	WRCE	IC	2
12/23/11	Melbourn, Frank	WRCE	EO	2
12/27/11	Komeylyan, Chehreh	WRCE	RR	8
12/27/11	Rodriguez, Vicente	WRCE	EO	4.5
12/27/11	Odermatt, John	SEG	IC	0
12/28/11	Rodriguez, Vicente	WRCE	EO	4.5
12/28/11	Odermatt, John	SEG	EO	1.5
12/28/11	Melbourn, Frank	WRCE	IC	4
12/28/11	Odermatt, John	SEG	IC	1.5
12/29/11	Melbourn, Frank	WRCE	EO	2
12/29/11	Melbourn, Frank	WRCE	IC	2
12/29/11	Komeylyan, Chehreh	WRCE	RR	6
12/29/11	Rodriguez, Vicente	WRCE	EO	4.5
12/29/11	Odermatt, John	SEG	IC	1
12/29/11	Odermatt, John	SEG	RR	1
12/30/11	Melbourn, Frank	WRCE	EO	2
12/30/11	Odermatt, John	SEG	IC	2

TOTAL HOURS: 1671.13

TOTAL LABOR CHARGES \$103,908.48

TRAVEL EXPENSES: \$0.00

EQUIPMENT: \$0.00

CONTRACT CHARGES: \$0.00

OVERHEAD: \$86,761.93

STATE BOARD PROGRAM ADMIN CHARGE: \$6,990.87

REGIONAL BOARD PROGRAM ADMIN CHARGE: \$12,700.62

TOTAL NEW CHARGES: \$210,361.90

Please be advised that the billing period for this invoice may not reflect all hourly charges due to time con:

ACTIVITY CODES AND DESCRIPTIONS (ACT)

- RR - Report review (e.g., Work plan, site assessment, remediation and monitoring reports)
- SI - Site inspections
- TC - Technical consultation (e.g., meetings/telephone conversations with RP or representative)
- EO - Preparation of enforcement order
- WC - Written correspondence to the RP or representative
- IC - Internal RB communication regarding specific sites, memos, meetings, phone calls, etc.
- ADM - Administrative billing inquiries/disputes
- EST - Preparation of estimation letter
- ADJ - Adjustment to previous Invoices
- CP - Contract Payment
- SC - Staff Counsel - Legal consultation

Enclosure 3. Recommended Revisions to Provision 10

10. Electronic and Paper Media Reporting Requirements. The Dischargers shall submit both electronic and paper copies of all reports required under this CAO including work plans, technical reports, and monitoring reports. Larger documents shall be divided into separate files at logical places in the report to keep file sizes under 150 megabytes. The Discharger shall continue to provide a paper transmittal letter, a paper copy of all figures larger than 8.5 inches by 14 inches (legal size), and an electronic copy (on CD or other appropriate media) of all reports to the San Diego Water Board. All paper correspondence and documents submitted to the San Diego Water Board must include the following ~~information identification numbers~~ in the header or subject line: Geotracker Site ID: T10000003580, Shipyard Sediment Site Cleanup, CAO R9 -2012-0024 -SL607392737 (NASSCO) or SL607392738 (BAE Systems). The Dischargers shall comply with the following reporting requirements for all reports and plans (and amendments thereto) required by this Order:

- a. Reports and Plans Required by this Order. The Dischargers shall submit one paper and one electronic, searchable PDF copy of all technical reports, monitoring reports, progress reports, and plans required by this Order. The PDF copy of all the reports shall also be uploaded into the Geotracker database, as required by Provision G.10 (b) (4) below.
- b. Electronic Data Submittals for Sediment Chemistry. All information submitted to the San Diego Water Board in compliance with this Order is required to be submitted electronically via the Internet into the Geotracker database <http://geotracker.waterboards.ca.gov/> (Geotracker Site ID. T10000003580, (Shipyard Sediment Site Cleanup)). ~~SL607392737 (NASSCO) or SL607392738 (BAE Systems)~~. The electronic data shall be uploaded on or prior to the regulatory due dates set forth in the Order or addenda thereto. To comply with these requirements, the Dischargers shall upload to the Geotracker database the following minimum information:
 1. Laboratory Analytical Data: Analytical data (including geochemical data) for all sediment and water samples in Electronic Data File (EDF) format. Water, sediment, and soil include analytical results of samples collected from: dredging equipment, monitoring wells, boreholes, gas and vapor wells or other collection devices, surface water, groundwater, piezometers, and stockpiles.
 2. Locational Data: The latitude and longitude of any permanent monitoring location (surface water or sediment sampling location) for which data is reported in EDF format, accurate to within 1 meter and referenced to a minimum of two reference points from the California Spatial Reference System (CSRS-H), if available.
 3. Site Map: Site map or maps which display discharge locations, streets bordering the facility, and sampling locations for all sediment, soil, and water samples. The site map is a stand-alone document that may be submitted in various electronic formats. A

site map must also be uploaded to show the maximum extent of any sediment and water pollution. An update to the site map may be uploaded at any time.

4. Electronic Report: A complete copy (in searchable PDF format) of all workplans, assessment, cleanup, and monitoring reports including the signed transmittal letters, professional certifications, and all data presented in the reports.