

CAO Provision G.10 (b) (1) – Laboratory Analytical Data: Analytical data (including geotechnical 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.

- Post-dredge Confirmatory Sample Analytical Data (included in Appendix C of this report)
- Discharge Monitoring Sampling Results (included in Appendix F of this report)

CAO Provision G.10 (b) (2) – Locational Data: The latitude and longitude for 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.

- Post-dredge Confirmatory Sample Locations
- Discharge Monitoring Sampling Location

CAO Provision G.10 (b) (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 sediment and water pollution. An update to the site map may be uploaded at any time.

- Figure 1 – Site Map

CAO Provision G.10 (b) (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.

Table I-1
Electronic Reports Submitted to Geotracker

Document Title	Document Date
PRMP 2012-06-12 POST REMEDIAL WORK PLAN	6/12/2012
RAP 2012-06-12 REMEDIAL ACTION PLAN	6/12/2012
RAP 2012-06-12 ATTACHMENT A - DESIGN CRITERIA REPORT	6/12/2012
RAP 2012-06-12 ATTACHMENT B - QUALITY ASSURANCE PROJECT PLAN	6/12/2012
RAP 2012-06-12 ATTACHMENT C - REMEDIAL MONITORING PLAN	6/12/2012
RAP 2012-06-12 ATTACHMENT D - SAMPLING AND ANALYSIS PLAN	6/12/2012
RAP 2012-06-12 ATTACHMENT E - COMMUNITY RELATIONS PLAN	6/12/2012
RAP 2012-06-12 ATTACHMENT F - HEALTH AND SAFETY PLAN	6/12/2012
QUARTERLY PROGRESS REPORT # 1	6/13/2012
RAP 2012-08-17 - REMEDIAL ACTION PLAN	8/17/2012
RAP 2012-08-17 - COVER LETTER	8/17/2012
RAP 2012-08-17 - APPENDIX A - DESIGN CRITERIA REPORT	8/17/2012
RAP 2012-08-17 - APPENDIX B - QUALITY ASSURANCE PROJECT PLAN	8/17/2012
RAP 2012-08-17 - APPENDIX C - REMEDIATION MONITORING PLAN	8/17/2012
RAP 2012-08-17 - APPENDIX D - SAMPLING AND ANALYSIS PLAN	8/17/2012
RAP 2012-08-17 - APPENDIX E - COMMUNITY RELATIONS PLAN	8/17/2012
RAP 2012-08-17 - APPENDIX F - HEALTH AND SAFETY PLAN	8/17/2012
RAP 2012-09-07 AMENDED REMEDIAL ACTION PLAN (RAP)	9/7/2012
RAP 2012-09-07 AMENDED RAP COVER LETTER	9/7/2012
RAP 2012-09-07 APPENDIX A: DESIGN CRITERIA REPORT	9/7/2012
RAP 2012-09-07 APPENDIX B: QUALITY ASSURANCE PROJECT PLAN	9/7/2012
RAP 2012-09-07 APPENDIX C: REMEDIATION MONITORING PLAN	9/7/2012
RAP 2012-09-07 APPENDIX D: SAMPLING AND ANALYSIS PLAN	9/7/2012
RAP 2012-09-07 APPENDIX E: COMMUNITY RELATIONS PLAN	9/7/2012
RAP 2012-09-07 APPENDIX F: HEALTH AND SAFETY PLAN	9/7/2012
PRMP 2012-09-10 AMENDED POST RMP COVER LETTER	9/10/2012
PRMP 2012-09-10 AMENDED POST REMEDIAL MONITORING PLAN	9/10/2012
QUARTERLY PROGRESS REPORT #2	9/12/2012
RAP 2012-10-26 APPENDIX C: REMEDIATION MONITORING PLAN	10/26/2012
RAP 2012-10-26 REMEDIAL ACTION PLAN (RAP)	10/27/2012
RAP 2012-10-26 APPENDIX E: COMMUNITY RELATIONS PLAN	10/27/2012
PRMP 2012-11-02 AMENDED POST REMEDIAL MONITORING WORK PLAN	11/2/2012

Document Title	Document Date
RAP 2012-11-08 APPENDIX E - COMMUNITY RELATIONS PLAN, REVISED	11/8/2012
QUARTERLY PROGRESS REPORT # 3	12/14/2012
QUARTERLY PROGRESS REPORT # 4	3/15/2013
QUARTERLY PROGRESS REPORT # 5	6/17/2013
QUARTERLY PROGRESS REPORT # 5 WITH ATTACHMENTS	7/3/2013
QUARTERLY PROGRESS REPORT #6 -- ATTACHMENT 1	9/16/2013
QUARTERLY PROGRESS REPORT #6	9/16/2013
NORTH SHIPYARD -- QUARTERLY PROGRESS REPORT NO. 7	12/16/2013
NORTH SHIPYARD -- PROJECT CHANGES (WDR ORDER NO. R9-2013-0093)	2/25/2014
NORTH SHIPYARD -- QUARTERLY PROGRESS REPORT NO. 9	6/16/2014
NORTH SHIPYARD -- NOTICE OF FIELD WORK	8/28/2014
NORTH SHIPYARD -- WATER BOARD NOTIFICATION	8/28/2014
NORTH SHIPYARD -- SWPPP	9/8/2014
NORTH SHIPYARD -- PLANS	9/8/2014
NORTH SHIPYARD -- NOTIFICATION OF SUBMITTAL OF DOCUMENTS	9/8/2014
NORTH SHIPYARD -- PROJECT SCHEDULE	9/8/2014
NORTH SHIPYARD -- EFH ASSESSMENT	9/8/2014
NORTH SHIPYARD -- SEDIMENT MANAGEMENT PLAN	9/8/2014
NORTH SHIPYARD -- DREDGING MANAGEMENT PLAN	9/8/2014
NORTH SHIPYARD -- BIO ASSESSMENT	9/8/2014
NORTH SHIPYARD -- DEMOLITION PLAN	9/8/2014
NORTH SHIPYARD -- COVER MATERIAL PLACEMENT PLAN	9/8/2014
NORTH SHIPYARD -- WATER MANAGEMENT AND TREATMENT PLAN	9/8/2014
NORTH SHIPYARD -- CONSTRUCTION QUALITY CONTROL PLAN	9/8/2014
NORTH SHIPYARD -- SITE-SPECIFIC HEALTH AND SAFETY PLAN	9/8/2014
NORTH SHIPYARD -- HAZARDOUS MATERIALS TRANSPORTATION PLAN	9/8/2014
NORTH SHIPYARD -- ENVIRONMENTAL PROTECTION PLAN	9/8/2014
NORTH SHIPYARD -- EFH ASSESSMENT UPDATE MEMORANDUM	9/8/2014
NORTH SHIPYARD -- BASIS OF DESIGN MEMORANDUM	9/8/2014
NORTH SHIPYARD -- TECHNICAL SPECIFICATIONS	9/8/2014
NORTH SHIPYARD -- QUARTERLY PROGRESS REPORT 10	9/16/2014
NORTH SHIPYARD -- DREDGING MANAGEMENT PLAN	9/19/2014
NORTH SHIPYARD -- FINAL MS4 IMPLEMENTATION PLAN	10/10/2014
NORTH SHIPYARD -- FINAL MS4 IMPLEMENTATION PLAN	10/21/2014

Document Title	Document Date
NORTH SHIPYARD -- BIOLOGICAL MONITORING REPORT -- SEPTEMBER	10/22/2014
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT -- SEPTEMBER	10/22/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 10.6-11	10/22/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 9.22-27	10/22/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 9.29-10.4	10/22/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 10.20-25	11/4/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 10.13-18	11/4/2014
NORTH SHIPYARD -- MONTHLY BIOLOGICAL MONITORING REPORT -- OCTOBER	11/6/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 10.27-11.1	11/6/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 11.3-8	11/21/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- 11.10-15	11/21/2014
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT -- OCTOBER 2014	11/26/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- WEEK OF NOVEMBER 17	12/3/2014
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT -- WEEK OF NOVEMBER 24	12/9/2014
NORTH SHIPYARD -- QUARTERLY PROGRESS REPORT 11	12/18/2014
NORTH SHIPYARD -- COVER MATERIAL PLACEMENT REPORT	12/29/2014
NORTH SHIPYARD -- BORROW SOURCE CHARACTERIZATION REPORT	1/13/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 8	1/22/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 1	1/22/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY MONITORING REPORT: WEEK OF DECEMBER 22	1/22/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 15	1/22/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: NOVEMBER 2014	1/22/2015
NORTH SHIPYARD -- MONTHLY BIOLOGICAL MONITORING REPORT #4 (DECEMBER 2014)	1/22/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 29	1/22/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 5	1/27/2015
NORTH SHIPYARD -- TIDELANDS MS4 INVESTIGATION AND MITIGATION PLAN REGARDING OUTFALL SW4	1/27/2015
NORTH SHIPYARD -- MONTHLY BIOLOGICAL MONITORING REPORT #5 (JANUARY 2015)	2/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 12	2/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 19	2/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 26	2/11/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF FEBRUARY 9	3/4/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF FEBRUARY 2	3/4/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF FEBRUARY 23	3/12/2015

Document Title	Document Date
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: JANUARY 2015	3/12/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF FEBRUARY 16	3/12/2015
NORTH SHIPYARD - QUARTERLY PROGRESS REPORT NO 12	3/16/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MARCH 23	4/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MARCH 16	4/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MARCH 30	4/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MARCH 9	4/10/2015
NORTH SHIPYARD -- MONTHLY BIOLOGICAL MONITORING REPORT #7 (MARCH 2015)	4/10/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: FEBRUARY 2015	4/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MARCH 2	4/10/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF APRIL 6	4/28/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: MARCH 2015	5/6/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF APRIL 13	5/6/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF APRIL 20	5/6/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF APRIL 27	5/12/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: APRIL 2015	6/2/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MAY 18	6/2/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MAY 4	6/2/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MAY 11	6/2/2015
NORTH SHIPYARD - QUARTERLY PROGRESS REPORT NO 13	6/15/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JUNE 8	6/19/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JUNE 1	6/19/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF MAY 25	6/19/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: MAY 2015	6/23/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JUNE 15	6/30/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JULY 6	7/21/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JUNE 22	7/21/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JUNE 29	7/21/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JULY 13	7/29/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: JUNE 2015	7/29/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JULY 20	8/3/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JULY 27	8/4/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF AUGUST 3	8/18/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: JULY 2015	8/20/2015

Document Title	Document Date
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF AUGUST 17	8/31/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF AUGUST 10	8/31/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF AUGUST 24	9/8/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF AUGUST 31	9/10/2015
NORTH SHIPYARD - QUARTERLY PROGRESS REPORT NO 14	9/15/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF SEPTEMBER 14	9/28/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF SEPTEMBER 7	9/28/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: AUGUST 2015	10/5/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF SEPTEMBER 21	10/6/2015
NORTH SHIPYARD -- MONTHLY BIOLOGICAL MONITORING REPORT #13 (SEPTEMBER 2015)	10/13/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF OCTOBER 12	10/26/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF OCTOBER 5	10/26/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF SEPTEMBER 28	10/26/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: SEPTEMBER 2015	11/2/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF NOVEMBER 2	11/6/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF OCTOBER 26	11/6/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF OCTOBER 19	11/6/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: OCTOBER 2015	11/17/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF NOVEMBER 9	12/1/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF NOVEMBER 16	12/1/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF NOVEMBER 23	12/10/2015
NORTH SHIPYARD - QUARTERLY PROGRESS REPORT NO 15	12/15/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 7	12/17/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF NOVEMBER 30	12/17/2015
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: NOVEMBER 2015	12/29/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 14	12/29/2015
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 21	1/5/2016
NORTH SHIPYARD -- MONTHLY BIOLOGICAL MONITORING REPORT #16 (DECEMBER 2015)	1/7/2016
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF DECEMBER 28	1/11/2016
NORTH SHIPYARD -- MONTHLY WATER QUALITY REPORT: DECEMBER 2015	1/22/2016
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 4	1/26/2016
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 11	1/26/2016
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 18	1/26/2016
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF JANUARY 25	2/23/2016

Document Title	Document Date
NORTH SHIPYARD -- WEEKLY WATER QUALITY REPORT: WEEK OF FEBRUARY 1	2/23/2016
NORTH SHIPYARD -- MONTHLY WATER COLUMN REPORT: JANUARY 2016	2/23/2016
NORTH SHIPYARD -- QUARTERLY PROGRESS REPORT NO. 16	3/15/2016
NORTH SHIPYARD -- MONTHLY WATER COLUMN REPORT: FEBRUARY 2016	3/23/2016
NORTH SHIPYARD -- QUARTERLY PROGRESS REPORT NO. 17	6/16/2016