

**Noncompliance Record for BAE Systems
During the Term of Order No. R9-2009-0080**

Noncompliance Date	Noncompliance Type	Noncompliance Description
7/29/2010	Unauthorized Discharge	2 ounces of paint chips discharged to San Diego Bay.
7/30/2010	Unauthorized Discharge	1 quart of paint discharged to San Diego Bay.
8/10/2010	Deficient Monitoring	100 gallons of fire protection water discharged to San Diego Bay. Sample was not collected.
8/16/2010	Unauthorized Discharge	8 ounces of hydraulic fluid discharged to San Diego Bay.
9/5/2010	Unauthorized Discharge	0.5 gallons of Simple Green cleaner discharged to San Diego Bay.
9/10/2010	Unauthorized Discharge	50 gallons of sewage discharged to San Diego Bay.
9/11/2010	Deficient Monitoring	20 gallons of fire protection water discharged to San Diego Bay. Sample was not collected.
10/4/2010	Deficient Monitoring	10 gallons of potable water discharged to San Diego Bay. Sample was not collected.
10/6/2010	Deficient Monitoring	200 gallons of potable water discharged to San Diego Bay. Sample was not collected.
11/20/2010	Unauthorized Discharge	1 gallon of hydraulic fluid discharged to San Diego Bay.
12/21/2010	Deficient Monitoring	Storm water not sampled for arsenic, mercury, or silver.
2/12/2011	Unauthorized Discharge	250 gallons of salt water discharged to San Diego Bay.
2/18/2011	Unauthorized Discharge	1250 gallons of salt water discharged to San Diego Bay.
3/25/2011	Deficient Monitoring	Storm water not sampled for arsenic, mercury, or silver.
4/11/2011	Unauthorized Discharge	60 gallons of salt water discharged to San Diego Bay.
8/1/2011	Late Report	June 2011 Monthly Report, Second Quarter 2011 Quarterly Report, and First Semiannual 2011 Semiannual Report submitted late.
8/23/2011	Unauthorized Discharge	1 pint of oil discharged to San Diego Bay.
9/8/2011	Deficient Monitoring	Fire protection water not sampled.
10/18/2011	Unauthorized Discharge	3 gallons of transform oil discharged to San Diego Bay.
10/25/2011	Unauthorized Discharge	Hydraulic oil discharged to San Diego Bay. Total volume not reported.
11/15/2011	Unauthorized Discharge	Paint chips discharged to San Diego Bay. Total amount not reported.
12/12/2011	Deficient Monitoring	Storm water not sampled for arsenic, mercury, silver, or total organic carbon (TOC).
12/27/2011	Unauthorized Discharge	Debris swept into San Diego Bay. Total amount not reported.
2/16/2012	Unauthorized Discharge	Dust generated by the deck grinding and hydro-blasting operation discharged to San Diego Bay. Total amount not reported.

Noncompliance Date	Noncompliance Type	Noncompliance Description
3/15/2012	Unauthorized Discharge	Several gallons of sea water discharged to San Diego Bay.
3/18/2012	Unauthorized Discharge	4,000 gallons of diesel discharged to San Diego Bay. The California Department of Fish and Wildlife calculated the oil recovered to be 3,792 gallons.
4/2/2012	Late Report	February 2012 Monthly Report submitted late.
4/3/2012	Unauthorized Discharge	A portion of absorbent boom used during March 18, 2012, diesel fuel response was not removed from San Diego Bay.
4/13/2012	Limitation Exceedance	Copper exceedance.
4/18/2012	Unauthorized Discharge	Diesel fuel discharged to San Diego Bay Total volume not reported.
4/27/2012	Unauthorized Discharge	100 gallons of sewage discharged to San Diego Bay.
5/2/2012	Unauthorized Discharge	Less than an ounce of abrasive blast debris discharged to San Diego Bay.
6/22/2012	Unauthorized Discharge	30 gallons of rinse water discharged to San Diego Bay.
6/26/2012	Limitation Exceedance	Copper Exceedance
6/29/2012	Unauthorized Discharge	10 gallons of sewage discharged to San Diego Bay.
8/31/2012	Late Report	July 2012 Monthly Report submitted late.
9/1/2012	Unauthorized Discharge	Less than a pint of unknown substance discharged to San Diego Bay.
9/4/2012	Deficient Monitoring	60 gallons of fire protection water discharged to San Diego Bay. Sample was not collected.
9/17/2012	Unauthorized Discharge	30-40 gallons dye discharged to San Diego Bay.
9/17/2012	Unauthorized Discharge	1 gallon of petroleum discharged to San Diego Bay.
9/21/2012	Unauthorized Discharge	100 gallons of sewage discharged to San Diego Bay.
10/20/2012	Unauthorized Discharge	6 pieces of lagging discharged to San Diego Bay and recovered.
10/29/2012	Deficient Monitoring	1 gallon of fire protection water discharged to San Diego Bay. Sample was not collected.
11/7/2012	Unauthorized Discharge	1 gallon of mop water discharged to San Diego Bay.
11/9/2012	Deficient Monitoring	2 gallons of potable water discharged to San Diego Bay. Sample was not collected.
11/25/2012	Unauthorized Discharge	Small volume of oil discharged to San Diego Bay. Total volume not reported.
12/17/2012	Unauthorized Discharge	Approximately 50 gallons of sewage and 1 quart of oily substance discharged to San Diego Bay.
12/18/2012	Deficient Monitoring	Analytical data for copper in ballast water not reported due to an error on the Chain of Custody.
1/18/2013	Unauthorized Discharge	Abrasive blasting grit discharged to San Diego Bay. Total amount not reported.
1/21/2013	Unauthorized Discharge	Small amount of abrasive blast grit discharged to San Diego Bay.

Noncompliance Date	Noncompliance Type	Noncompliance Description
2/1/2013	Deficient Monitoring	Approximately 25 gallons of fire protection water discharged to San Diego Bay. Sample was not collected.
2/4/2013	Unauthorized Discharge	Approximately 15 gallons of potable water discharged to San Diego Bay.
2/28/2013	Limitation Exceedance	Acute Toxicity exceedance.
2/28/2013	Limitation Exceedance	Chronic Toxicity exceedance.
2/28/2013	Deficient Monitoring	A leak of one gallon per minute of fire protection water was discovered. Total volume discharged to San Diego Bay not reported. Sample was not collected.
3/29/2013	Unauthorized Discharge	Diesel fuel discharged to San Diego Bay. Total volume not reported.
5/14/2013	Limitation Exceedance	Copper exceedance.
9/10/2013	Deficient Monitoring	Fire protection water discharged to San Diego Bay. Total volume not reported. Sample was not collected.
9/13/2013	Deficient Monitoring	Fire protection water discharged to San Diego Bay. Total volume not reported. Sample was not collected.
10/10/2013	Unauthorized Discharge	Storm water and residual oil discharged to San Diego Bay. Total volume not reported. Sample was not collected.
10/31/2013	Limitation Exceedance	Chronic toxicity exceedance.
11/4/13	Limitation Exceedance	Copper exceedance.
12/10/2013	Deficient Monitoring	16,830 gallons of fire protection water discharged to San Diego Bay. A sample could not be taken.
2/28/2014	Deficient Monitoring	82.5 gallons of fire protection water discharged to San Diego Bay. No sample could be taken due to unsafe conditions.
2/28/2014	Deficient Monitoring	Approximately 400 gallons of storm water discharged to San Diego Bay. The discharge was stopped before samples could be taken.
3/3/2014	Deficient Monitoring	Approximately 5 gallons of fire protection water discharged to San Diego Bay. The discharge was stopped before a sample could be taken.
3/3/2014	Unauthorized Discharge	5 gallons of diesel fuel mixed with water discharged to San Diego Bay.
4/14/2014	Unauthorized Discharge	Approximately 1 pound of blast media was released into San Diego Bay.
5/20/2014	Unauthorized Discharge	5 gallons of soapy water discharged to San Diego Bay.
6/23/2014	Deficient Monitoring	15 gallons of fire protection water discharged to San Diego Bay. The discharge was stopped before a sample could be taken.
7/2/2014	Unauthorized Discharge	Approximately 5 pounds of paint chips discharged to San Diego Bay.
7/6/2014	Deficient Monitoring	Approximately 824 gallons of fire protection water discharged to San Diego Bay. The discharge was stopped before a sample could be taken.

Noncompliance Date	Noncompliance Type	Noncompliance Description
8/29/2014	Limitation Exceedance	Copper exceedance.
10/2/2014	Unauthorized Discharge	0.5 pounds of blasting media discharged to San Diego Bay.
11/18/2014	Unauthorized Discharge & Deficient Monitoring	Approximately 5 gallons of rinse water was discharged into San Diego Bay. This discharge was stopped before it could be sampled.
12/9/2014	Deficient Monitoring	16.5 gallons of fire protection salt water was discharged into San Diego Bay. The discharge was stopped before a sample could be taken.
12/17/2014	Deficient Monitoring	100 gallons of storm water was discharged to San Diego Bay. The discharge stopped before a sample could be taken.
4/23/2015	Limitation Exceedance	Copper exceedance.