

TABLES

**Table 1-1
Summary of Compliance
September 2006**

Extraction Well Network	Compliance Criteria Met (yes/no)	Comments
Flow Rate Performance - Target Extraction Rate		
Newmark North Extraction Well Network	No	The City is unable to sustain the three month rolling average Target Extraction Rate for the Newmark North extraction well network (see Table 2-3). A letter informing the EPA and DTSC of this condition was sent out on July 25, 2005. An evaluation of the conditions causing this flow rate variance was submitted December 6, 2005. The City, consistent with the SOW, has proposed extraction rates more compatible with aquifer conditions, extraction rates with which it is currently complying.
Newmark Plume Front Extraction Well Network	NA	Flow rate performance criteria are not applicable until the Muscoy OU is declared Operational and Functional
Muscoy Plume Extraction Well Network	NA	Flow rate performance criteria are not applicable until the Muscoy OU is declared Operational and Functional
Flow Performance - Particle Tracking		
Newmark Plume Front Extraction Well Network	NA	Flow performance criteria for the Newmark OU IRA are not applicable until particle tracking methodology proposed in the Operational Sampling and Analysis Plan is approved.
Muscoy Plume Extraction Well Network	NA	Flow performance criteria are not applicable until the Muscoy OU is declared Operational and Functional and the addendum OSAP is approved.
Contaminant Performance - Down gradient Monitoring Wells		
Newmark Plume Front Extraction Well Network	Yes	The first monitoring well sampling round for evaluating contaminant performance was conducted in November 2005. Laboratory analysis was performed by EPA's contract laboratory with EPA oversight. The validated analytical data is provided in Table 5-1 of this progress report. The sampling results are in compliance with contaminant performance criteria. The second monitoring well sampling round was completed in May 2006. Laboratory analysis was performed by SBMWD's contract laboratory. The analytical data will be reported within 30 days of data validation.
Muscoy Plume Extraction Well Network	NA	Contaminant performance criteria are not applicable until the Muscoy OU is declared Operational and Functional

Notes:

NA - not applicable (see comment for reason)

**Table 2-1
Summary of Newmark OU O&M - Extraction Wells**

Reporting Period: September 1, 2006 through September 30, 2006
System Operational & Functional Date: October 1, 2000⁽¹⁾
Operations Completed: 6 years

Newmark North Plant Extraction Well Network (EPA 006, EPA 007, Newmark 3)	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report), monthly hands on physical, annual oil change, semi-annual check of VFD
Description of Problems Encountered	Unable to meet Target Extraction Rate due to sustainable yield issues.
Description of Process Improvements Implemented	EPA approval of target extraction rate is pending (see below)
Deviations from the Operational Requirements of the Consent Decree	Unable to meet the three month rolling average Target Extraction Rate (see notification letter to the EPA/DTSC dated July 25, 2005). North Plant Sustainable Rate letter was submitted to EPA/DTSC on December 6, 2005 seeking a downward adjustment in the Target Extraction Rate to conform extraction rates to historical performance of the wells and declining water levels in the area. Current production is in compliance with the proposed revised production limit.
Newmark Plume Front Extraction Well Network (EPA 001, EPA 002, EPA 003, EPA 004, EPA 005)	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report), monthly hands on physical, annual oil change, semi-annual check of VFD
Description of Problems Encountered	Was not able to maintain the Design Extraction Rate. EPA 003 off line for 15 days during the monitoring period due to failure of electrical/mechanical equipment on 9/16/06.
Description of Process Improvements Implemented	The flow was increased to an average of approximately 1,538 GPM for EPA 002,004 and 005 to partially compensate for the lost flow at EPA003. Upgrade repairs to EPA003 completed 10/03/06.
Deviations from the Operational Requirements of the Consent Decree	None

(1) The USEPA declared the Newmark OU Operational and Functional on October 1 ,2000.

**Table 2-2
Summary of Extraction Well Flow Data
September 2006**

Extraction Well	Monthly Extracted Water Volumes (acre-ft)	Average Monthly Flow Rate (gpm)	Cumulative Volume Extracted ⁽¹⁾ (acre-ft)	Number of Days in Month =	30
				Monthly Run Time (days)	Monthly Down Time (days) ⁽²⁾
Newmark North Plant Extraction Well Network					
EPA 006	110.7	835	4,302	30.1	-0.1
EPA 007	178.6	1,347	9,259	30.2	-0.2
Newmark 3	120.3	907	6,410	30.1	-0.1
Network Total	409.6	3,089	19,970		
Newmark Plume Front Extraction Well Network					
EPA 001	190.1	1,434	11,758	30.2	-0.2
EPA 002	204.3	1,541	13,013	29.9	0.1
EPA 003	99.8	753	14,516	15.2	14.8
EPA 004	203.4	1,534	13,845	29.9	0.1
EPA 005	218.3	1,647	12,766	29.9	0.1
Network Total	915.8	6,908	65,900		

Notes:

Per the terms of the Statement of Work, once Muscoy is declared O&F the City will be required to demonstrate flow compliance with each extraction well networks Target Extraction Rates considering the specified maintenance allowances. At such time the City will provide the supporting calculations in a tabular format.

NA - Not available

(1) - Cumulative volume extracted since Newmark OU System Operations Date (October 1, 2000)

(2) - The run time meters are read on the 1st of each month as close to the same time of day as possible. However, the total monthly run time for each extraction well may be higher or lower than the actual run time due to the effect of the difference in time of the day the field measurements are recorded for the beginning and end of the month.

**Table 2-3
Three Month Rolling Average Extraction Volume and Extraction Rate Calculations
September 2006**

Extraction Well	Run Times (Days)				Total Down Time For Last Three Months	Extraction Volumes (acre ft)				Extraction Rates (gpm)		
	July 2006	August 2006	September 2006	Total For Last Three Months		July 2006	August 2006	September 2006	Total Pumpage Last Three Months	Three Month Rolling Average Extraction Rate ⁽³⁾	Design Extraction Rate (DER) Adjusted for Maintenance(TER)(1)	Difference Between Three Month Rolling Average and TER
Days in Period >>	31	31	30	92								
Newmark North Plant Extraction Well Network ⁽³⁾												
EPA 006 ⁽²⁾	30.9	30.7	30.1	91.7	0.3	119.5	118.4	110.7	348.6			
EPA 007	30.9	30.6	30.2	91.7	0.3	187.1	180.8	178.6	546.5			
Newmark 3	30.9	30.7	30.1	91.8	0.2	127.2	127.0	120.3	374.5			
Network Total						433.8	426.2	409.6	1269.6	3122.4	3526.0	-403.6

Notes:

NA - Not Applicable

(1) Adjusted Design Extraction Rate = Design Extraction Rate (DER) less adjustment for the maintenance allowance. Currently this is the Target Extraction Rate (TER). The Adjusted DER upon approval by the LOA may be adjusted based on SOW criteria. Current DER for the Newmark North Plant is 3900, the Newmark Plume Front is 8800 and the Muscoy Plume Front is 8900 prior to maintenance adjustments.

(2) This extraction well historically has been running 12 to 18 hours a day in order to avoid pump cavitation created by the depleted aquifer conditions, however currently production was increased to 24 hours a day due to stabilized water table and will be monitored closely.

(3) The Newmark North extraction well network has been unable to meet the three month rolling average TER at the time it was declared O&F through the present (see the letter to the EPA/DTSC dated July 25, 2005). The City is seeking a reduction in the TER for this extraction well network per the terms provided in the SOW. The current flow rate is consistent with the proposed revised extraction rate.

CD Consent Decree

DER Design Extraction Rate

gpm gallons per minute

O&F Operable and Functional

SOW Statement of Work (entered with CD March 23, 2005)

TER Target Extraction Rate

(3) Current three month rolling average is consistent with the proposed revised extraction rate.

**Table 2- 4
Extraction Well Monitoring Results - PCE and TCE
September 2006**

Extraction Well	Date Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
Newmark North Extraction Well Network			
EPA 006	NM	NM	NM
EPA 007	NM	NM	NM
Newmark 3	NM	NM	NM
Newmark Plume Front Extraction Well Network			
EPA 001	NM	NM	NM
EPA 002	NM	NM	NM
EPA 003	NM	NM	NM
EPA 004	NM	NM	NM
EPA 005	NM	NM	NM

Notes:

These data have been collected and validated using standard SBMWD protocol as required under SBMWDs DHS Permit. Once the project QA/QC Plan has been prepared and approved, SBMWD will adhere to the QA/QC plan when sampling the extraction wells and validating laboratory data.

NM - Not monitored during the reporting period.

**Table 3-1
Summary of Newmark OU O&M - GAC Treatment Plants**

Reporting Period: September 1, 2006 through September 30, 2006
System Operational & Functional Date: October 1, 2000⁽¹⁾
Operations Completed: 6 years

Newmark North GAC Treatment Plant	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report). All vessels exterior washed.
Description of Problems Encountered	Encountering trouble with lifting vault lids for Chlorine injection/Cla-valve. Lids are extremely difficult to open. The inspection on December 21, 2005 determined that the lids must be replaced with torsion assist lids. efforts to improve vault lids have been insufficient. Additional Springs have been installed on one of the two lids. However, both lids cannot be operated by an individual and are unsafe. Notified Distribution to see what can be done.
Description of Process Improvements Implemented	None
Deviations from the Operational Requirements of the Consent Decree	None
17th Street GAC Treatment Plant	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report)
Description of Problems Encountered	EPA 003 well off line - failed electrical/mechanical equipment, supplement plant from Waterman with ClaValve at 17th Street and Mt. View.
Description of Process Improvements Implemented	Upgrade EPA 003 - Well back on line October 3, 2006. - Cla Valve lids repaired and are satisfactory.
Deviations from the Operational Requirements of the Consent Decree	None
Waterman GAC Treatment Plant	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report). All vessels exterior washed.
Description of Problems Encountered	Encountering trouble with lifting vault lids for Chlorine injection/Cla-valve. Lids are extremely difficult to open. The inspection on December 21, 2005 determined that the lids must be replaced with torsion assist lids. efforts to improve vault lids have been insufficient. Additional Springs have been installed on one of the two lids. However, both lids cannot be operated by an individual and are unsafe. Notified Distribution to see what can be done.
Description of Process Improvements Implemented	None
Deviations from the Operational Requirements of the Consent Decree	None

**Table 3-2
Summary of Treatment Plant Flow Data and Mass Removal Estimates
September 2006**

Treatment Plant	Extraction Wells Treated By Plant	Treated Water Volumes (acre-ft)	Average Monthly Flow Rate (gpm)	Estimated Monthly GAC Mass Removal⁽¹⁾ (lbs)	Estimated Cumulative GAC Mass Removal⁽²⁾ (lbs)
Newmark North GAC Treatment Plant	EPA 006, EPA 007 and Newmark 3	409.6	3,089.1	4.8	315.2
17th Street GAC Treatment Plant	EPA 003	99.8	752.6	29.6	209.9
Waterman GAC Treatment Plant ⁽³⁾	EPA 002, EPA 004 and EPA 005	626.0	4,721.4	4.5	517.9
Total		1,135.3	8,563.0	38.9	1,043.0

Notes:

(1) - Monthly mass removal estimates are based on Monthly Treatment Summary sheets documented in monthly DHS reports.

(2) - Cumulative mass removal estimates are for the period since Newmark was declared O&F (October 1, 2000). The historical estimate prior to Consent decree entry is based on a combination of carbon life loading history data and Monthly Treatment Summary spreadsheet.

(3) - Since the beginning of March extracted groundwater from EW-1 has been diverted to the 19th Street Treatment Plant. Therefore, the sum of volume of groundwater extracted from Newmark OU wells is different then the sum of the volume treated by the Newmark OU treatment plants.

**Table 3-3
Treatment Plant Monitoring Results - PCE and TCE
September 2006**

Treatment Plant	Date Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
Newmark North GAC Treatment Plant			
Combined Extraction Well Influent	14-Sep-06	3.6	<0.5
Lead Vessel Effluent 1	7-Sep-06	3.9	0.7
	14-Sep-06	3.5	0.7
	21-Sep-06	4.6	0.8
	28-Sep-06	3.8	0.8
Lead Vessel Effluent 2	7-Sep-06	2.8	0.6
	14-Sep-06	2.1	0.5
	21-Sep-06	5.1	0.7
	28-Sep-06	4.2	0.6
Lead Vessel Effluent 3	7-Sep-06	4.4	0.8
	14-Sep-06	4.0	0.8
	21-Sep-06	4.9	0.9
	28-Sep-06	4.3	0.8
Lead Vessel Effluent 4	7-Sep-06	3.2	0.6
	14-Sep-06	3.6	0.6
	21-Sep-06	3.9	0.7
	28-Sep-06	3.0	0.7
Lead Vessel Effluent 5	7-Sep-06	4.0	0.6
	14-Sep-06	4.6	0.7
	21-Sep-06	5.1	0.8
	28-Sep-06	4.0	0.7
Lead Vessel Effluent 6	7-Sep-06	3.6	0.6
	14-Sep-06	4.3	0.7
	21-Sep-06	4.5	0.7
	28-Sep-06	3.5	0.6
Lead Vessel Effluent 7	7-Sep-06	2.6	0.6
	14-Sep-06	3.1	0.7
	21-Sep-06	3.6	0.6
	28-Sep-06	2.8	0.1
Combined Treatment Plant Effluent	7-Sep-06	<0.5	<0.5
	14-Sep-06	<0.5	0.6
	21-Sep-06	<0.5	0.5
	28-Sep-06	<0.5	<0.5
17th Street GAC Treatment Plant			
Combined Extraction Well Influent	14-Sep-06	3.4	0.7
Lead Vessel Effluent 1	14-Sep-06	2.2	1.2
Lead Vessel Effluent 2	14-Sep-06	2.1	1.3
Lead Vessel Effluent 3	14-Sep-06	<0.5	<0.5
Combined Treatment Plant Effluent	7-Sep-06	<0.5	<0.5
	14-Sep-06	<0.5	<0.5
	21-Sep-06	<0.5	<0.5
	28-Sep-06	<0.5	<0.5

**Table 3-3
Treatment Plant Monitoring Results - PCE and TCE
September 2006**

Treatment Plant	Date Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
Waterman GAC Treatment Plant			
Combined Extraction Well Influent	14-Sep-06	2.4	0.7
Lead Vessel Effluent 1	14-Sep-06	1.7	1.1
Lead Vessel Effluent 2	14-Sep-06	0.6	0.9
Lead Vessel Effluent 3	14-Sep-06	2.2	1.0
Lead Vessel Effluent 4	14-Sep-06	2.3	1.3
Lead Vessel Effluent 5	14-Sep-06	0.9	0.9
Lead Vessel Effluent 6	14-Sep-06	0.7	0.9
Lead Vessel Effluent 7	14-Sep-06	2.1	1.1
Lead Vessel Effluent 8	14-Sep-06	2.4	1.0
Combined Treatment Plant Effluent	7-Sep-06	<0.5	<0.5
	14-Sep-06	<0.5	<0.5
	21-Sep-06	<0.5	<0.5
	28-Sep-06	<0.5	<0.5

Notes:

These data have been collected and validated using standard SBMWD protocol as required under SBMWDs DHS Permit. Once the project QA/QC Plan has been prepared and approved, SBMWD will adhere to the QA/QC plan when sampling the extraction wells and validating data.

NM - Not monitored during the reporting period

**Table 4-1
Summary of Newmark OU O&M - Water Level Monitoring**

Reporting Period: September 1, 2006 through September 30, 2006
System Operation Date: October 1, 2000
Operations Completed: 6 years

Newmark and Muscoy OU Monitoring Wells	
Description of Routine Monitoring and Maintenance Performed	Periodic download of RTU based water level data and RTU hardware, software and sensors checks. Collection of manual water levels to verify RTU based readings.
Description of Problems Encountered	MW16 and MW13 exhibiting transducer wiring problems.
Description of Process Improvements Implemented	Provide training to staff on RTU hardware and proper procedure for connecting laptops to RTU. Repaired MW16PA, PB and MW13PC transducers.
Deviations from the Operational Requirements of the Consent Decree	None. Daily water level readings were collected each day as required by the SOW.
Newmark and Muscoy OU Extraction Wells	
Description Routine Monitoring and Maintenance Performed	Periodic download of water level data from RTUs as part of the completion of the Muscoy OU startup aquifer testing (per the schedule in the EPA/URS Field Sampling Plan) and less frequently for extraction wells monitored as part of Newmark OU IRA operations.
Description of Problems Encountered	EPA110PB transducer failed, EPA111PC and EPA112PA reading incorrectly.
Description of Process Improvements Implemented	EPA109PB and PC work in progress to install longer transducer cables, replaced EPA110PB transducer, repaired EPA111PC and EPA112PA transducer.
Deviations from the Operational Requirements of the Consent Decree	None. Daily water level readings were collected each day as required by the SOW.
Site-Wide Monitoring Wells	
Description Routine Monitoring and Maintenance Performed	Collected monthly manual water level measurements on September 18, 2006
Description of Problems Encountered	The City is unable to collect Site-Wide manual water levels from some of the wells designated in the SOW due to access limitations, water level depths beyond the length of the sounding tape or omissions. See list below.
Description of Process Improvements Implemented	Telecommunication improvement project in progress.
Deviations from the Operational Requirements of the Consent Decree	The Site-Wide manual water levels were not collected from the following wells: MW 126 (well appears to be dry), PZ-124 (well appears to be dry,). Muscoy Mutual No. 5 (air line installed by Muscoy Mutual prevents the lowering of the sounding tape and we are not authorized to remove. The City used the new segmented probe sounder to monitor this well and it too proved unsuccessful, in fact the new sounder got hung up inside the casing of the well the same as the other sounders. The modified tape approach was unsuccessful as well. The City continues to develop alternative methods to monitor this well.
Wells Monitored Voluntarily	
Description of Routine Monitoring and Maintenance Performed	Collected monthly manual water level measurements. Downloaded electronic water level data from USGS website.
Description of Problems Encountered	None

**Table 5-1
Extraction and Monitoring Well Monitoring Results - PCE and TCE
November 2005 Sampling Event**

Well	Data Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
Newmark North Extraction Well Network			
EPA 006	10-Nov-05	1.2	0.5
EPA 006PA	10-Nov-05	0.49	0.5
EPA 007	10-Nov-05	4	0.51
EPA 007PA	10-Nov-05	0.42	0.5
Newmark 3	10-Nov-05	0.91	0.5
MW 004A	8-Nov-05	<0.5	<0.5
MW 004B	8-Nov-05	<0.5	<0.5
MW 007A	8-Nov-05	8	1.6
MW 007B	8-Nov-05	0.83	<0.5
MW 009A	8-Nov-05	7.3	1.3
MW 009B	8-Nov-05	6.6	1.8
MW 016A	8-Nov-05	<0.5	<0.5
MW 016B ⁽¹⁾	29-Nov-05	5.9	<0.5
MW 017A	8-Nov-05	<0.5	<0.5
MW 017B	8-Nov-05	2.2	0.2
Newmark Plume Front Extraction Well Network			
EPA 001	8-Nov-05	5.4	1.7
EPA 001PA	8-Nov-05	<0.5	<0.5
EPA 001PB	8-Nov-05	1.3	0.92
EPA 002	9-Nov-05	5.2	1.5
EPA 002PA	9-Nov-05	0.21	<0.5
EPA 002PB	9-Nov-05	2.9	0.93
EPA 003	9-Nov-05	3.3	0.84
EPA 003PA	9-Nov-05	<0.5	<0.5
EPA 003PB	9-Nov-05	2.6	0.41
EPA 004	10-Nov-05	0.64	0.55
EPA 004PA	10-Nov-05	<0.5	1.2
EPA 004PB	10-Nov-05	<0.5	0.5
EPA 005	10-Nov-05	<0.5	<0.5
EPA 005PA	14-Nov-05	<0.5	<0.5
EPA 005PB	10-Nov-05	<0.5	<0.5
MW 010A	9-Nov-05	<0.5	<0.5
MW 010B	9-Nov-05	0.3	0.11
MW 010C	9-Nov-05	12	2.6
MW 011A	9-Nov-05	<0.5	<0.5
MW 011B	9-Nov-05	1	0.2
MW 011C	9-Nov-05	2.3	6.5
MW 012A	9-Nov-05	0.32	0.77
MW 012B	9-Nov-05	<0.5	<0.5
MW 012C	9-Nov-05	0.15	<0.5
MW 013A	9-Nov-05	<0.5	<0.5
MW 013B	9-Nov-05	<0.5	<0.5
MW 013C	9-Nov-05	<0.5	<0.5
MW 014A	9-Nov-05	0.48	<0.5
MW 014B	9-Nov-05	<0.5	<0.5
MW 014C	9-Nov-05	<0.5	<0.5
MW 015A	9-Nov-05	<0.5	<0.5
MW 015B	9-Nov-05	<0.5	<0.5
MW 015C	9-Nov-05	<0.5	<0.5

Notes:

Sample analysis and validation handled EPA/URS

mg/L = micrograms per liter

PCE = tetrachloroethylene

TCE = trichloroethylene

⁽¹⁾ Original sample compromised, redeployed by SBMWD 11/29/05

**Table 6-1
Schedule of Upcoming O&M, Monitoring and Reporting Events
Planning Period: October/November 2006**

Task/Item	Planned Event
Newmark OU Extraction Wells	
Pump/Well Maintenance	Pumping equipment change out EPA 003 - pending
Electrical/Controller Maintenance	Routine preventative maintenance, repair as needed.
SCADA System and RTU System Maintenance	Overall system check- Hardware, software, instrumentation, radio communications. Repair as needed.
Extraction Well Monitoring	Download water level data and check RTU offsets.
Other	None
Newmark OU Treatment Plants	
Carbon Change Outs	Change out 7 lead vessels - November 2006
Electrical/Controller Maintenance	None
SCADA System and RTU System Maintenance	Overall system check- Hardware, software, instrumentation, radio communications. Repair as needed.
Treatment System Monitoring	Routine treatment plant sampling
Other	Vault lid repairs scheduled for August - September 2006
Monitoring Wells	
SCADA System and RTU System Maintenance	Overall system check- Hardware, software, instrumentation, radio communications. Repair as needed
Water Level Monitoring - SCADA Wells	Download water level data and check elevation offsets. Troubleshoot and repair transducers as needed.
Water Level Monitoring - Site-Wide Well	Collect monthly manual water levels
Monitoring Well sampling	EPA/URS sampling will be performed in per the EPA schedule in support of the Muscoy OU one-year performance evaluation.
Other	Install enclosure moisture prevention and venting applications.
Project Documents	
Progress Report - September 2006	Scheduled to be submitted October 30, 2006. (1)
Community Relations	
Fact Sheets	None planned
Community Meetings	None planned

(1) The SOW requires monthly progress reports be submitted 45 days after the subject data period. The SOW also requires flow and water level data be submitted 30 days after the reporting period. This progress report includes both data sets and therefore must be submitted in compliance with the most restrictive due date which is 30 days after the reporting period.

**Table 6-2
Submittal of Deliverables/Documents For 2005/2006**

Deliverable	Date Submitted	Status
Groundwater Modeling Work Plan	April 15, 2005	Approved by EPA in Correspondence Dated May 26, 2005
Transmittal of Treatment Plant and Extraction Well Flow Data - March/April 2005	May 31, 2005	Submitted to EPA and DTSC.
Progress Report - March/April 2005- No. 1	June 14, 2005	Submitted to EPA and DTSC. This is the first monthly progress report submitted. Review and comment pending.
Letter requesting an extension for QA/QC Plan Submittal	June 15, 2005	Submitted to EPA and DTSC./ Verbal extension granted by EPA June 2005
Health and Safety Plan	June 17, 2005	Submitted to EPA and DTSC.
Operations and Maintenance Plan	June 17, 2005	Submitted to EPA and DTSC. EPA provided comments on 7/31/06.
Time Line and Schedule	June 21, 2005	Submitted to EPA and DTSC.
Staffing Plan	June 21, 2005	Submitted to EPA and DTSC.
Progress Report - May 2005 - No. 2	June 30, 2005	Submitted to EPA and DTSC.
North Plant Target Extraction Rate Notification	July 25, 2005	Submitted to EPA and DTSC.
Progress Report - June 2005 - No. 3	July 31, 2005	Submitted to EPA and DTSC
Progress Report - July 2005 - No. 4	August 31, 2005	Submitted to EPA and DTSC
Letter requesting an extension for Baseline Mitigation Plan Submittal	September 22, 2005	Submitted to EPA and DTSC/ Extension approved by EPA- September 27,2005
Progress Report - August 2005- No. 5	September 30, 2005	Submitted to EPA and DTSC
Letter requesting an extension for the OSAP and the QA/QC Plan	October 5, 2005	Submitted to EPA and DTSC/ Extension approved by EPA- October 14,2005
Progress Report - September 2005 - No. 6	October 31, 2005	Submitted to EPA and DTSC
Letter requesting an extension for the OSAP and the QA/QC Plan	November 8, 2005	Submitted to EPA and DTSC/ Extension approved by EPA- November 17,2005
Coordination Plan for November Sampling Event	November 8, 2005	Submitted to EPA
Operational Sampling Analysis Plan (OSAP)	November 8, 2005	Submitted to EPA and DTSC. EPA provided comments on 7/31/06.
Quality Assurance/Quality Control Plan (QA/QC)	November 21, 2005	Submitted to EPA and DTSC. EPA provided comments on 7/31/06.
Progress Report - October 2005 - No. 7	November 30, 2005	Submitted to EPA and DTSC
North Plant Target Extraction Rate -Sustainable Rates Letter	December 5, 2005	Submitted to EPA and DTSC
Preliminary Review of the Muscoy OU Capture Analysis Reports (August and September 2005)	December 6, 2005	Submitted To EPA and DTSC
Progress Report - November 2005 - No. 8	December 20, 2005	Submitted to EPA and DTSC
Letter requesting an extension of time for the Baseline Mitigation Plan	January 19, 2006	Submitted to EPA and DTSC
Progress Report - December 2005 - No. 9	January 30, 2006	Submitted to EPA and DTSC
Progress Report - January 2006 - No. 10	February 28, 2006	Submitted to EPA and DTSC
Preliminary Draft Baseline Mitigation Plan	March 1, 2006	Submitted to EPA and DTSC
Progress Report - February 2006 - No. 11	March 30, 2006	Submitted to EPA and DTSC
Draft Baseline Mitigation Plan	March 30, 2006	Submitted to EPA and DTSC. EPA provided comments on 7/31/06.
Response to EPA QAO comments on SBMWD QA/QC and OSAP	April 10, 2006	Submitted to EPA and DTSC. EPA provided comments on 7/31/06.
Letter proposing Operations and Monitoring Modifications .	April 25, 2006	Submitted to EPA and DTSC

**Table 6-2
Submittal of Deliverables/Documents For 2005/2006**

Deliverable	Date Submitted	Status
Progress Report - March 2006 - No. 12	April 28, 2006	Submitted to EPA and DTSC
Progress Report - April 2006 - No. 13	May 31, 2006	Submitted to EPA and DTSC
Revised letter proposing Operations and Monitoring Modifications	May 31, 2006	Submitted to EPA and DTSC
Progress Report - May 2006 - No. 14	June 30, 2006	Submitted to EPA and DTSC
SBMWD comments on Pre-Draft November 2005 Monthly Status Report	July 10, 2006	Submitted to EPA and DTSC
City's Response to Comments on Operations and Monitoring Modifications	July 25, 2006	Submitted to EPA and DTSC
Progress Report - June 2006 - No. 15	July 31, 2006	Submitted to EPA and DTSC
SBMWD comments on Draft Extraction and Monitoring Well Installation Report	August 29, 2006	Submitted to EPA and DTSC
Progress Report - July 2006 - No. 16	August 30, 2006	Submitted to EPA and DTSC
Progress Report - August 2006 - No. 17	September 28, 2006	Submitted to EPA and DTSC
Progress Report - September 2006 - No. 18	October 30, 2006	Submitted to EPA and DTSC

**Table 6-3
Summary of Newmark Groundwater Flow Model Construction Activities
September 2006**

Modeling Component	Progress Summary
Activities Conducted During The Reporting Period	
Data Compilation	1) Performed data management, data reduction and QA/QC activities on existing databases
Conceptual Model Development	No activities performed during this reporting period
Model Construction	1) Continued calibration simulations for Run Number 9 (revised aquifer properties) 2) Began preparation of model input files for redefined stress periods (monthly from 1983 through 2005) 3) Continued iterative process of modifying , constructing files, simulating and reviewing results for calibration simulation of Run 9
Model Calibration	1) Prepared run logs and continued calibration process on Run 9 - annual stress periods
Meetings	1) Working Group Meeting - September 28, 2006
Activities Planned/Conducted in October/November 2006	
Data Compilation	1) Continue to catalogue data received to date
Conceptual Model Development	1) Prepare block diagrams and figures to assist with conceptualization of the basin 2) Review calibration results and compare to current understanding of facies and depositional environments
Model Construction	1) Continue to methodically refine model as follows: a) annual stress period calibration (Simulation 9) b) annual stress period calibration (Simulation 10) c) initial refined calibration (Simulation 11)
Model Calibration	1) Continue to execute the Calibration Plan checking each benchmark simulation against calibration criteria
Meetings	Working Group Meeting tentatively scheduled for November

Note:

The Newmark Groundwater Flow Model is being co-developed with the Regional Basin Flow Model. As such, the City of San Bernardino Water Department's consultant (SECOR) is working jointly with San Bernardino Valley Municipal Water District's consultant (GEOSCIENCE Support Services) to fulfill both parties' modeling objectives. This table provides a summary of the activities performed and activities planned in support of this joint venture.