| SANTA SUSANA FIELD LABORATORY | | | | | | |
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| NPDES OUTFALLS 008 & 009 SUMMARY OF ACTIVITIES | | | | | | |
| March 20, 2013 | SSFL Stormwater Expert Panel | Geosyntec consultants | | | | |

Today's Schedule

- □ Welcome/Introductions, 9:00-9:15am
- □ Expert Panel Presentation, 9:15-10:00am
- □ Biofilter Overview, 10:00-10:35am
- □ Tour, 10:35am-12:00pm

Outline

- \square Introduction
- □ BMP ranking process
- □ BMP recommendations
- □ Recent BMP improvements
- □ Lower lot biofilter
- \square 2011/12 data summary
- □ Tour itinerary



Vegetation regrowth in Watershed 00

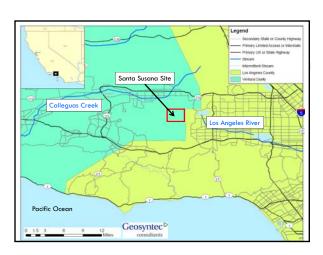
Expert Panel Introductions

- □ Dr. Bob Gearheart, Humboldt State University
- □ Jon Jones, Wright Water Engineers
- □ Dr. Michael Josselyn, WRA Consultants
- □ Dr. Robert Pitt, University of Alabama
- □ Dr. Michael Stenstrom, Univ. California, Los Angeles



Expert Panel Scope of Work

- □ Independent Expert Panel was engaged with Regional Board consent to oversee stormwater planning and design work, as well as provide input on monitoring, source removal activities, and various NPDES permit issues
- Mission: Improve stormwater quality at NPDES Outfalls 008 and 009
- Additional responsibilities: Oversee scientific studies and interface with the public on risk and science communication



Site Introduction

- 2850-acre former federal government rocket engine testing (1950-2006) and energy research facility (1950-1988)
- Owned by the Boeing Company (post-1966) and the U.S. Government
- Activities currently limited to demolition, remediation, and restoration
- Future parkland and open space





Regulation of SSFL Stormwater

- Stormwater discharges are regulated by the LARWQCB through an individual NPDES permit, which requires:
 - □ Composite discharge sampling during storms, and
 - □ Compliance with very protective Numeric Effluent Limits (NELs)
- NELs for a wide range of constituents including:
 - □ Dioxins (TCDD TEQ): 2.8x10⁻⁸ µg/L
 - □ Total Copper: 14 µg/L
 - □ Total Lead: 5.2 µg/L



SSFL Outfalls and Property Boundaries

Outfall Boundary

Sage Ranch

NASA

Boeing DOE

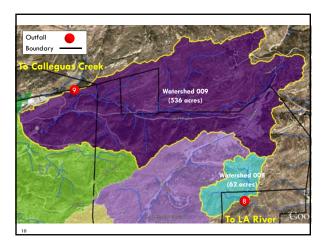
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Site Constraints

"End-of-pipe" stormwater controls are not feasible at Outfalls 008 & 009 due to:

- Feasibility constraints -- steep terrain & limited space
- Impacts to existing riparian habitat





Overall Stormwater Management Strategy for 008 & 009 Watersheds

- Distributed approach Given physical constraints, a distributed, watershed-based approach is more appropriate than "end-of-the-pipe" treatment
- Iterative & adaptive New controls may be incorporated each year based on evaluation of new monitoring data
- Redundancy Combination of source removal and treatment controls is expected to result in enhanced program effectiveness

BMP Strategies Leveraged

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1. Source Controls

- □ ISRA soil removal
- □ Pavement and building removal

2. Erosion Controls

- □ Blanket, silt fence, hydroseed/mulch, plantings, etc.
- Dirt road controls

3. Treatment Controls

- Culvert modifications
- □ B1 media filter and sediment basin
- □ Temporary sedimentation areas
 - LOX sand bag berms
 - □ Helipad sand bag berms



BMP Subarea Prioritization Process

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- □ Innovative, statistically rigorous approach
- Rank potential BMP subarea monitoring sites based on comparisons of:
 - Stormwater <u>subarea concentrations</u> with <u>NPDES permit limits</u>
 - Stormwater <u>subarea particulate strengths</u> with stormwater <u>background particulate strengths</u>
- Monitoring locations were scored based on number and percent of samples above NPDES permit limits and/or background
- □ Locations then ranked based on scores, and top locations
- □ Best professional judgment for BMP recommendations
- □ Process to be repeated annually through 2014

| Rank from Average Weights | Potential SMP Subarna (Co-location(si) Watershe | | Description | Approx. Upstream DA (ac) | Events Sampled | Multi- Constituent Score | Rank from Max Metal Weight | Rank from Max Dickin Weight | Rank from TSS Weight |
|------------------------------------|--|-------------|--|--------------------------------|-------------------|--------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| 1 | EVBMP0003 (A25W0001) ^{sh} | Outfall 009 | ELV road runoff/CM-1 upstream west | 11.8 | 14 | 0.94 | 1 | 1 | 32 |
| 2 | 818MP0004 (815W0015)* | Outfall 009 | B-1 media filter inlet north | 3.7 | 2 | 0.72 | 9 | 5 | 74 |
| 3 | ILBMP0001 ^b | Outfall 009 | Lower parking lot 24" stormdrain | 23 | 10 | 0.68 | 14 | 4 | 39.5 |
| 4 | EVBMP0001-A ^b | Outfall 009 | ELV culvert inlet (helipad road and ELV ditch, composite) | 2.5 | 5 | 0.67 | 16.5 | 3 | 15 |
| 5.5 | EV8MP0002 ^k | Outfall 009 | Helipad (pre-sandbag berms) | 4.1 | 6 | 0.66 | 15 | 6 | 31 |
| 5.5 | ILBMP0002* | Outfall 009 | Road runoff to CM-9 | 2.5 | 7 | 0.66 | 3 | 12 | 15 |
| 7 | A15W0009-A | Outfall 009 | CM-9 downstream-underdrain outlet (post- building 1324 parking lot asphalt removal, pre-filter fabric over weir boards) | 16.4 | 1 | 0.63 | 2 | 19.5 | 74 |
| 8 | APBMP0001 | Outfall 009 | Ashpile culvert inlet / road runoff | 34 | 2 | 0.60 | 4 | 19.5 | 74 |
| 9 | LPBMP0001-A ^b | Outfall 009 | Lower Parking Lot sheetflow (post- gravel bag berms) | 5.1 | 6 | 0.52 | 30 | 2 | 27 |
| 10 | B1BMP0004-5* | Outfall 009 | B-1 combined media filter influent | 4.5 | 5 | 0.51 | 16.5 | 11 | 15 |
| 12.5 | B15W0002* | Outfall 009 | 8-1 north road runoff | 1.3 | 2 | 0.50 | 9 | 19.5 | 15 |
| 125 | 738W50007, | Outfall 009 | Lower Parking Lot sheetflow (pre- gravel bag berms) | 5.1 | 2 | 0.50 | 9 | 19.5 | 15 |
| 12.5 | LXBMP0006* | Outfull 009 | LOX east minor tributary | 0.43 | 1 | 0.50 | 9 | 19.5 | 15 |
| 12.5 | 815W0014-A | Outfall 009 | 8-1 media filter effluent (pre-media filter reconstruction) | 4.7 | 1,0 | 0.50 | 2.1 | 13.5 | 15 |
| 15.5 | A25W0002-A | Outful 009 | CM-1 effluent (post-filter fabric over weir boards) | 52.8 | 4. | 0.43 | 18.5 | 19.5 | 28.5 |

| | Potential SMP subareas sorted by multi-constituent score, computed as described in Section 5. |
|-----|---|
| 23- | (*) These potential BMP subarea munitoring subareas are upstream of existing stormwater qual |

- (*) These potential BMP subares monitoring subaress are upstream of existing stormwater quality treatment controls.

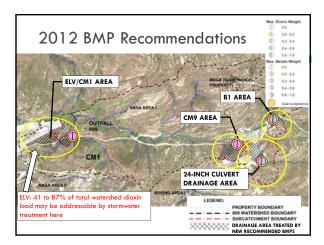
 (*) These potential BMP subares monitoring subaress have new planned (i.e., designed and ready for construction) stormwater quality treatment controls.
- (**) NFDES outfails are included for comparison and method testing surposes only, stermwater controls are not being contemplated at these locations.
 The rounding of weights may account for similar weights being ranked differently.
- Approximate thereing was based on the cumulative analysis at the Symbol catteriors in which the monitoring location is occurred undergoned, 2011. At or monitoring point is upstream of the catchinest outfall a "\" sign is used.

 Solded location indicate that both the NPCE permit limit and 19" percentile background particulate strength threshold were exceeded for any cole CCC.

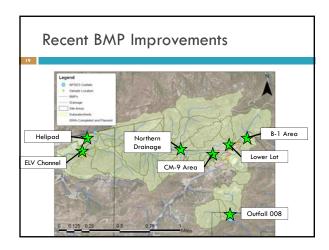
n Process

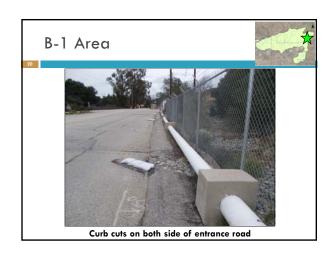
2012 BMP Recommendations

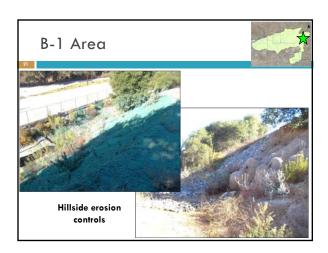
- New BMPs were chosen for implementation at six of the top seven highest ranked subareas, with multi-constituent scores ranging from 0.63 to 0.94.
- Selected sites were included among the top-ranked sites that:
 - Ranked first through fourth for metals and dioxins;
 - Had **detections of the 2,3,7,8-TCDD** dioxin congener, which is typically associated with anthropogenic sources; and
 - Had the highest observed dioxin concentrations (noting that the scores do not explicitly account for concentration magnitudes, but rather account for frequency of exceeding the concentration-based background and permit limit thresholds).



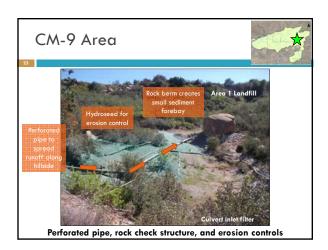
| General Project Timeline |
|---|
| Data evaluation Site selection BMP conception BMP design Permitting Construction Performance monitoring Future modification (if necessary) |

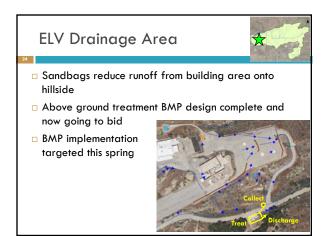




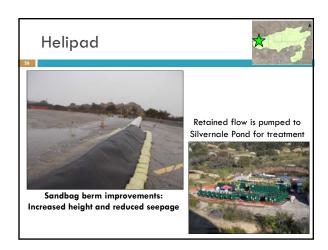


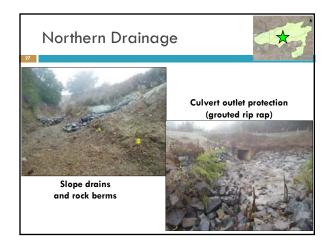


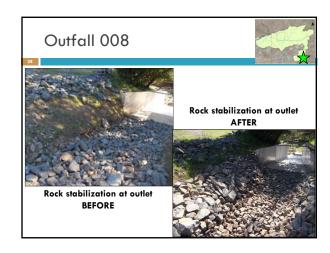




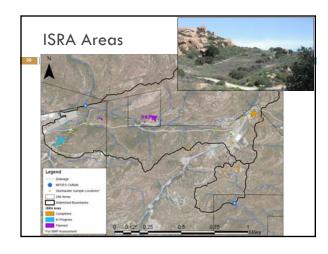




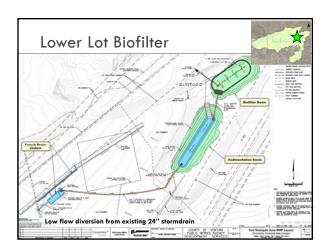




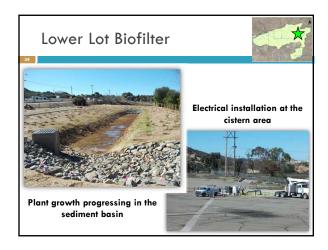


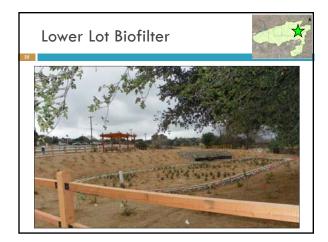


Lower Lot Biofilter 4.6 acre drainage area High ranking based on subarea monitoring High priority given future use for soil management 4 cfs design flow Design features: Low flow diversion from adjacent 24" stormdrain (23 acre drainage area) Trench drain collection system Cistern for storage and pumping Sedimentation basin for pretreatment Biofilter with treatment media









| NPDES Compliance Monitoring | | | | | | | | |
|---|--|-------------|----------------|-------------|-------------|-------------|---------|--|
| 36 | Six rain events so far this 2012/2013 season Season has been below normal for rainfall | | | | | | | |
| | Event Date | Nov 14 - 18 | Nov 28 - Dec 4 | Dec 12 - 18 | Dec 22 - 26 | Jan 23 - 27 | Mar 7-8 | |
| | Rainfall Total Depth (in) | 0.99 | 1.49 | 0.68 | 1.13 | 1.78 | 0.87 | |
| Outfall 009: 3 samples collected*, 1 result available, 0 exceedances Last season: 9 samples collected, 4 exceedances (3x dioxin, 1x lead) Outfall 008: 0 samples collected* Last season: 1 sample collected, 2 exceedances (1x copper and 1x lead) | | | | | | | | |
| * | *Auto-samplers collect flow when present. No sample collected if no flow. | | | | | | | |

