

# California Regional Water Quality Control Board

# Los Angeles Region

Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful



Linda S. Adams
Agency Secretary

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Arnold Schwarzenegger

Governor

February 3, 2010

Mr. Tom Gallacher The Boeing Company Santa Susana Field Laboratory 5800 Woolsey Canyon Road Canoga Park, CA 91304-1148

Dear Mr. Gallacher:

APPROVAL OF PERFORMANCE MONITORING SAMPLING AND ANALYSIS PLAN FINAL INTERIM SOURCE REMOVAL ACTION (ISRA) WORK PLAN SUBMITTED IN RESPONSE TO CALIFORNIA WATER CODE SECTION 13304 ORDER (NPDES NO. CA0001309, CI NO. 6027, SCP NO. 1111, SITE ID NO. 2040109)

Los Angeles Regional Water Quality Control Board (Regional Board) staff and Department of Toxic Substances Control staff have reviewed the Performance Monitoring Sampling and Analysis Plan (SAP) submitted on January 7, 2010. The SAP as submitted is approved pending your implementation of the two items included in the comments summarized below.

The sampling and analysis enumerated in the plan appropriately targets the contaminants identified in the ISRA Work Plan. This targeted sampling coupled with the NPDES sampling required in the permit will provide an understanding of both the contaminants discharged from the individual ISRA areas and the contaminants present at the downstream outfall location.

Regional Board staff will randomly evaluate splits of the ISRA samples collected during storm events which occur during the stipulated monitoring periods.

The SAP indicates that performance monitoring will be conducted through two rainy seasons following ISRA soil removal actions and that the results will be published in quarterly ISRA monitoring reports when the data become available. We agree that quarterly reporting is needed for real time evaluation of the data. However, we recommend that all the data for a particular ISRA season of activity be organized into a single final report following the two years of seasonal monitoring. This final report will facilitate evaluating effectiveness of ISRA actions and assuming data supports conclusion that remedy is complete and effective, will act as single confirmation and completion report.

California Environmental Protection Agency

If you have any questions, please telephone Mr. Peter Raftery at (213) 576-6724 or Cassandra Owens at (213) 576-6750.

Sincerely,

Tracy J. Egoscue Executive Officer

## Mailing List

Honorable Alex Padilla, Senator 20th District

Honorable Fran Pavley, Senator, 23rd District

Honorable Tony Strickland, Senator 19th District

Assemblymember Bob Blumenfield, Assemblymember 40't` District Assembly

Assemblymember Pedro Nava, Assemblymember 35th District

Assemblymember Audra Strickland, Assemblymember 37th District

Mr. Jarrod Degonia, c/o Assemblymember Cameron Smyth

Ms. Rondi Guthrie, c/o Assemblywoman Audra Strickland

Ms. Samantha Stevens, c/o Assemblymember Bob Blumenfield

Mr. Aron Miller, c/o Senator Fran Pavley

Ms. Linda Parks, Ventura County Board of Supervisors

Mr. Damon Wing, c/o Ms. Linda Parks, Ventura County Board of Supervisors

Mr. Rick Brausch, California Department of Toxic Substances Control

Mr. Gerard Abrams, Department of Toxic Substances Control, Sacramento

Mr. David Beckman, National Resources Defense Council

Ms. Lori Blair, Boeing

Mr. William Bowling

Mr. Michael Bubman, c/o Bell Creek Homeowners Association

Mr. Paul Carpenter, Department of Toxic Substances Control

Ms. Jeannie Chari

Mr. Paul Costa, Boeing

Mr. Craig Cooper, Environmental Protection Agency, Region 9

Mr. Daniel Cooper, Lawyers for Clean Water

Mr. David Cooper, Environmental Protection Agency, Region 9

Ms. Elizabeth Crawford

Ms. Nicole Doner, Ventura County Planning Division

Ms. Ginn Doose

Mr. Allen Elliott, National Aeronautics and Space Administration

Mr. John Farrow, M. R. Wolfe & Associates, P.C.

Ms. Merrilee Fellows, National Aeronautics and Space Administration

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# California Environmental Protection Agency

## Mailing list continued

Mr. Tom Ford, Santa Monica Bay Keeper

Dr. Mark Gold, Heal the Bay

Mr. A. J. Greenstein

Mr. Matt Hagemann, Soil/Water/Air Protection Enterprise

Ms. Carol Henderson, Office Manager, Bell Canyon Homeowners Association

Mr. Dan Hirsch, Committee to Bridge the Gap

Ms. Heather L. Hoecherl Esq., Director of Science and Policy, Heal the Bay

Mr. Philip Isorena, State Water Resources Control Board, Division of Water Quality

Ms. Kirsten James, MESM, Staff Scientist, Heal the Bay

Ms. Stephanie Jennings, United States Department of Energy

Ms. Barbara Johnson, Susana Knolls Homeowners, Inc.

Dr. Michael Josselyn, WRA, Inc.

Mr. William Backous, ETEC Project Manager, United States Department of Energy

Ms. Teresa Jordan

Mr. Thomas Kelly, Environmental Protection Agency, Region 9, (WTR-5)

Dr. Jae Kim, Tetra Tech

Mr. Buck King Department of Toxic Substances Control, Sacramento

Ms. Bonnie Klea

Mr. Wayne Lee

Mr. Michael Levy, State Water Resources Control Board, Office of Chief Counsel

Mr. Michael Lopez, U.S. Department of Energy, Oakland

Mr. John Luker

Ms. Carissa Marsh, The Simi Valley Acorn

Ms. Marie Mason

Mr. Daniel Maccabee, Brandeis-Bardin Institute

Mr. Nicole Moutoux, Environmental Protection Agency, Region 9

Mr. Jerry Murphy, c/o Bell Creek Homeowners Association

Mr. Jim Pappas, Department of Toxic Substances Control, Sacramento

Mr. William Paznokas, Department Of Fish and Game, Region 5

Mr. Sheldon Plotkin, Southern California Federation of Scientists'

Ms. Bunny Raskin

Mr. Norm Riley, Department of Toxic, Substances Control, Sacramento

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Dr. Michael Stenstrom, SSFL Stormwater Expert Panel

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#### California Environmental Protection Agency

## Mailing list continued

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Ms. Stephanie Trotter, State Water Resources Control Board

Mr. Rick Verguitz, Water & Environmental Resources Section, Ventura County Watershed Protection District

Mr. Mati Waiya, Wishtoyo Foundation

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Ms. Christina Walsh

Ms. Marge Weems

Ms. Darla Weiss, Ventura County Watershed Protection District

Ms. Mary Wiesbrock

Dr. Daniel Wiseman, West Hills Neighborhood Council-Santa Monica Mountains Area Committee

Mr. Anthony Zepeda

Mr. Cybil Zeppieri

Mr. Lori Zinkan

Ms. Elizabeth Zlotnik

California Coastal Commission, South Coast District

California State University, Northridge

City Manager, City of Simi Valley

City of Los Angeles, Bureau of Engineering, Wastewater Systems Engineering Division

Department of Health Services, Public Water Supply Branch

Department of Interior, U.S. Fish and Wildlife Service

Environmental Protection Agency, Region 9, Office of Radiation Programs

Environmental Protection Agency, Region 9, Permits Branch (WTR-5)

Friends of the Los Angeles River

Los Angeles and San Gabriel Rivers Watershed Council

Los Angeles County, Department of Health Services

Los Angeles County, Department of Public Works, Environmental Programs Division

Masry & Vititoe Law Offices

NOAA, National Marine Fisheries Service

Simi Valley Library

The Boeing Company Santa Susana Field Laboratory

U.S. Army Corps of Engineers

**ULARA** Watermaster

Ventura County Air Pollution Control District

Ventura County Environmental Health Division

Ventura County Public Works

Water Replenishment District of Southern California