

Via Email to losangeles@waterboards.ca.gov

February 15, 2023 In reply refer to SHEA-116462

Information Technology Unit Los Angeles Regional Water Quality Control Board 320 West 4th Street, Suite 200 Los Angeles, California 90013

Subject: Fourth Quarter 2022 NPDES Discharge Monitoring Report

Compliance File CI-6027 and NPDES No. CA0001309

Santa Susana Field Laboratory Ventura County, California

The Boeing Company (Boeing) hereby submits this Discharge Monitoring Report (DMR) for the Santa Susana Field Laboratory (Santa Susana Site) for the period of October 1 through December 31 (Fourth Quarter 2022). This DMR was prepared as required by, and in accordance with the National Pollutant Discharge Elimination System Permit No. CA0001309 (NPDES Permit) issued by the Los Angeles California Regional Water Quality Control Board (Regional Board) in 2015. The NPDES Permit covers the entire Santa Susana Site, which includes approximately 2,400 acres owned by Boeing, approximately 450 acres owned by the United States and administered by the National Aeronautics and Space Administration (NASA), and approximately 472 acres of Boeing's land for which the Department of Energy (DOE) has assumed responsibility for soil remediation.

An electronic version of this DMR is located at: http://www.boeing.com/principles/environment/santa-susana/monitoring-reports.page

FOURTH QUARTER 2022 DMR CONTENTS

This DMR includes the following sections and appendices:

- **Discharge and Sample Collection Summary:** This section describes the number of rain events, the number of samples collected, sample dates, and sample locations during the Fourth Quarter 2022. Table I summarizes the Fourth Quarter 2022 sampling record by outfall or location, sample frequency, and sample type collected per the requirements of the NPDES Permit.
- Summary of Exceedances and/or Non-Compliance: This section summarizes the Fourth Quarter 2022 sample results that exceeded NPDES Permit Limits, Benchmarks, and Receiving Water Limits, and the potential causes thereof.
- Receiving Water Surveys: This section summarizes the receiving water surveys required by the NPDES Permit.
- **Stormwater Treatment System (SWTS 011) Activities:** This section summarizes Fourth Quarter 2022 activities at SWTS 011.
- **Stormwater Treatment System (SWTS 018) Activities:** This section summarizes the Fourth Quarter 2022 activities at SWTS 018.



- Stormwater Pollution Prevention Plan/Best Management Practice Activities: This section presents the Santa Susana Site-Wide Stormwater Pollution Prevention Plan (SWPPP) and Best Management Practice (BMP)-related activities implemented in the Fourth Quarter 2022 as well as activities associated with NASA, DOE, the Stormwater Expert Panel (Expert Panel), NASA and Boeing BMP Monitoring-related activities, the Northern Drainage, the Outfall 001/002 BMP Compliance Report, and Other BMP Activities. Table II summarizes typical BMP-related activities that occur at outfalls every quarter. Table III summarizes specific SWPPP/BMP activities completed during the Fourth Quarter 2022 by location. Table IV summarizes activities completed in coordination with the Expert Panel during the Fourth Quarter 2022.
- Figure 1 shows the stormwater collection and conveyance system, the Bell Creek Receiving Water sampling location (RSW-001, Outfall 002), and Santa Susana Site features; Figure 2 shows the Arroyo Simi Receiving Water sampling location (RSW 002, Frontier Park) and upstream monitoring location.
- Appendix A summarizes the rainfall measured at the Santa Susana Site during the Fourth Quarter 2022.
- Appendix B tabulates waste shipments during the Fourth Quarter 2022.
- Appendix C presents chemical analytical results from the Fourth Quarter 2022 stormwater and/or receiving water sample discharge monitoring in tabular form by sampling locations, constituents evaluated (analytes), sample dates, and data validation qualifiers.
- Appendix D contains copies of the laboratory analytical reports, chain-of-custody forms, and data validation reports (if validation was performed).



DISCHARGE AND SAMPLE COLLECTION SUMMARY

The Santa Susana Site had five qualifying rain events during the Fourth Quarter 2022 that measured greater than 0.1 inch of rainfall within a 24-hour period and were preceded by at least 72 hours of dry weather (Appendix A). Outfalls 002 and 009 began flowing during the 2200 hour on December 31, 2022. This flow began at an hour considered unsafe to access the site and conduct sampling. Samples from Outfalls 002 and 009 were collected on the morning of January 1, 2023. These results will be reported in the First Quarter 2023 DMR. No discharges occurred at other outfalls in the Fourth Quarter 2022; therefore, no samples were collected. Automated flow-weighted composite samplers (autosamplers) were set in preparation for all anticipated rain events. There were no changes in the discharge as described in the NPDES Permit during the reporting period.

One quarterly offsite receiving water sample was collected at the Arroyo Simi location (RSW-002, Frontier Park); see Figure 2.

Table I summarizes the Fourth Quarter 2022 sampling record by outfall or location, sample frequency, and sample type collected per NPDES Permit requirements, and results are included in Appendix C.

TABLE I: Sampling Record during the Fourth Quarter 2022

Date	Outfall/Location	Sample Frequency	Sample Type
12/20/2022	RSW-002	Quarterly	Grab

All analyses were conducted at analytical laboratories certified by the State Water Resources Control Board (SWRCB) for such analyses (i.e., all have current certification from the Environmental Laboratory Accreditation Program [ELAP] established by the California Environmental Laboratory Improvement Act) or have been approved by the SWRCB Executive Officer in accordance with current U.S. Environmental Protection Agency (EPA) guideline procedures or as specified in the NPDES Permit. Laboratory analytical reports, including validation reports and notes (if validation was performed), are included in Appendix D. Attachment H of the NPDES Permit presents the SWRCB's minimum levels laboratories are expected to achieve for reporting and determining compliance with NPDES Permit limits. The analytical laboratory achieved these minimum levels in the Fourth Quarter 2022 except when reporting limits were above the minimum levels (generally because of matrix interference). In cases where the NPDES Permit limit was less than the reporting limit and minimum level or there was no minimum level specified in the NPDES Permit, the reporting limit was used to determine compliance.

FOURTH QUARTER 2022 SUMMARY OF EXCEEDANCES AND/OR NON-COMPLIANCE

The quarterly surface water sample collected at Arroyo Simi sampling location (RSW-002, Frontier Park) in Simi Valley had no constituents that exceeded receiving water limits.



FOURTH QUARTER 2022 RECEIVING WATER SURVEYS

The receiving water monitoring program required by the NPDES Permit includes surveys of Bell Creek, Dayton Canyon Creek, and Arroyo Simi. Observations are made only during discharge from Outfalls 002, 008, and 009, respectively, and at most monthly during periods of multiple flow events. During Fourth Quarter 2022, Outfall 008 did not discharge and Outfalls 002 and 009 did not discharge during safe work hours; thus, no receiving water surveys were conducted. Receiving water surveys will be reported in the First Quarter 2023 DMR.

STORMWATER TREATMENT SYSTEM (SWTS 011) ACTIVITIES

The SWTS located near R-1 Pond (SWTS 011) discharges through Outfall 011. In addition to maintenance of electrical systems, painting, and improving safety, the following activities were completed in the Fourth Quarter 2022 as follows:

- The system was filled with hydrant water and hydrotested. All leaks were repaired, and the system was dosed with potassium permanganate to coat the sand filters in preparation for a possible discharge event.
- Replaced the deflated buoy on the intake line.
- Performed weed abatement in and around the compound. Weeds were abated around the intake line and structures.
- Replaced the ball valves in the chemboxes with stainless steel ball valves.
- Cleaned the spillway of R-1, removing branches and weeds.
- Installed a LED light above the bag filters.
- Installed a LED light in the microsand shed as well as a GFCI outlet.
- Installed new aluminum signs on the satellite accumulation sheds for emergency preparedness.

SWTS 011 did not operate in the Fourth Quarter 2022.



STORMWATER TREATMENT SYSTEM (SWTS 018) ACTIVITIES

The SWTS located at Silvernale Pond (SWTS 018) discharges through Outfall 018. In addition to maintenance of electrical systems, painting, and improving safety, the following activities were completed in the Fourth Quarter 2022 as follows:

- The system was filled with hydrant water and hydrotested. All leaks were repaired, and the system was dosed with potassium permanganate to coat the sand filters in preparation of a possible discharge event.
- Removed the microsand from the maturation and settling chambers in ACTIFLO.
- Performed weed abatement in and around the compound. Weeds were abated around the intake line and structures.
- Removed sediment from the weir tanks.
- Replaced a pump fuse.
- Removed the tree limb that was leaning on the screw press.
- Replaced a cracked fitting on the potassium permanganate line in the chemical skid.
- Cut and removed a fallen tree from the electrical wires for the aerators to the pond.
- Installed new aluminum signs on the satellite accumulation sheds for emergency preparedness.

SWTS 018 did not operate in the Fourth Quarter 2022.



STORMWATER POLLUTION PREVENTION PLAN/BEST MANAGEMENT PRACTICE ACTIVITIES

Boeing, NASA, and DOE each took actions during the Fourth Quarter 2022 to control erosion and sediment transport on each party's property and/or area of responsibility. Boeing implemented significant BMP activities in compliance with the Site-wide SWPPP (Haley & Aldrich, 2022) to assist in improving stormwater quality and compliance at the Santa Susana Site. Table II summarizes typical BMP-related activities that occur at outfalls every quarter.

TABLE II: Routine Quarterly Outfall BMP Activities

BMP Activities						Out	falls					
BIVIP Activities	001	002	003	004	005	006	007	008	009	010	011	018
Conducted erosion and sediment control, and drainage stabilization inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation.	X	X	X	X	X	X	Х	Х	X	Х	х	X
Inspected the flume for sediment/debris.	х	х	х	x	N/A	Х	N/A	Х	х	Х	N/A	х
Inspected the weir for sediment/debris.	N/A	N/A	N/A	N/A	Х	N/A						
Cleaned the sample box of sediment and debris, checked for the presence of animals, and performed weed abatement as needed.	x	Х	×	X	x	x	x	x	N/A	x	x	х
Checked the flow meter control box for the presence of debris and/or animals.	х	Х	х	х	N/A	х	N/A	х	х	х	х	х
Cleaned the outfall area of sediment and debris and performed weed abatement as needed.	х	х	х	х	х	Х	х	х	Х	Х	х	х
Reset the flow meter and replaced the tape monthly.	х	х	х	х	N/A	х	N/A	х	х	х	х	х
Conducted maintenance inspections of the stormwater conveyance system.	N/A	N/A	х	х	Х	Х	Х	N/A	N/A	Х	Х	х
Conducted maintenance inspections of the stormwater retention system.	N/A	N/A	Х	Х	х	Х	Х	N/A	N/A	Х	Х	Х
Conducted maintenance inspections of the flow-through structure.	N/A	N/A	Х	Х	N/A	Х	N/A	N/A	N/A	Х	Х	N/A

Notes:

N/A = BMP activity is not applicable to the outfall because the outfall does not have a flume, sample box, flow meter, retention system or flow-through structure or is not part of the stormwater conveyance system.

X = BMP activity is applicable to the Outfall and was completed in Fourth Quarter 2022.



Table III summarizes the additional activities completed during the Fourth Quarter 2022 by outfall or BMP location.

TABLE III: Additional Fourth Quarter 2022 SWPPP/BMP Activities

Outfall, Watershed, BMP, or Other Location	SWPPP/BMP Activities During Fourth Quarter 2022
001	Removed a fallen oak tree from the Outfall 001 drainage channel.
002	Repaired the Autosampler strainer.
004	 Covered the check structure along the SRE pad with a double layer of felt. Installed jute netting along the slope. Installed a felt covered sandbag row along the edge of the upper parking lot. Installed reflective tape on the old waterline to increase safety at night. Removed leaf litter and debris from the upper and lower swales.
005	Replaced the digital display on the Sparling totalizer.
006	 Installed felt wrapped sandbags in the upper right media basin to extend the flume wall. Hydrotested the new pumps. Trimmed the oak tree to allow safer access to the Outfall. Applied a waterproof concrete epoxy along the outer wall of the flume.
008	 Weed abated and removed brush from the western drainage to expose the check structures.
010	 Removed the suction flex hose for the Charles King pump and fabricated and fused a new high-density polyethylene (HDPE) suction line.
011	Installed new stainless-steel filler and overflow tubing.
018	Installed new stainless-steel filler and overflow tubing.
Helipad	 Performed brush clearance around the valves at the top of the Helipad. Removed sediment from the check structure at the bottom of Helipad Road.
CTL-III	 Installed straw wattles, jute netting, and riprap check structures at the various drilling locations.

In addition to Site-wide SWPPP-related activities, specific BMP projects included: NASA, DOE, and Expert Panel activities. These are discussed in more detail below.

NASA-Related Activities

Demolition BMPs and stormwater activities covered by NASA's Construction SWPPP for the Bravo area continue to be inspected in accordance with the Construction General Permit (CGP; NASA, 2021). During the Fourth Quarter 2022, NASA placed gravel over completed soil areas previously disturbed, maintained fiber rolls as perimeter and linear sediment controls, and maintained silt fencing and gravel/riprap in areas within these sites where construction activities have been completed.



DOE-Related Activities

DOE reported no BMP-related activities during the Fourth Quarter 2022.

Expert Panel-Related Activities

The activities discussed below were performed, commenced, or completed during the Fourth Quarter 2022 in coordination with the Expert Panel.

TABLE IV: Expert Panel-Related Fourth Quarter 2022 Activities

Outfall, Watershed, BMP, or Other Location	Activities During Fourth Quarter 2022
Culvert Modifications (CMs)	 Performed BMP Inspections. Performed weed abatement and brush clearance at CM-2, CM-3, CM-4, CM-5, and CM-9. Installed straw wattles around the perimeter of CM-11. Cleaned and rebuilt the check structure for the drop inlet to CM-9. Removed sediment from the swale at CM-7.
Well 13 Road	Performed BMP Inspections.
B-1 Area BMPs	Performed BMP Inspections.
Upper Parking Lot Media Filter	Performed BMP Inspections.
Former Building 1436 Detention Bioswales	 Performed BMP Inspections. Removed sediment and debris from the inlet to the Bioswale. Installed new straw wattles at the inlet to the Bioswale.
Lower Parking Lot	 Removed spent straw wattles around the perimeter of the Lower Lot and installed new wattles. Cleaned and organized the BMP staging area. Cleaned and rebuilt the check structure next to the walkway in the Lower Parking Lot. Trimmed the oak trees and brush around the perimeter of the parking lot. Weed abated the northern end of the parking lot making it usable space. Installed a double layer of felt over the sandbag check structure at the culvert entering the Northern Drainage.
Area I Road	 Installed straw wattles downslope of telephone poles along Area I Road, in the Burn Pit, and along the roadway to the Bell Canyon gate.
Area II Road	 Replaced spent straw wattles at the entrances to Edison's access roads. Removed sediment and debris from the curb cuts at Post 505.
R-1 Pond	 Excavated around two culvert pipes that extended into the pond and removed the old concrete plug. Installed a plug on the downstream side and filled the culvert with slurry. Benched around the culvert pipe and poured 3-sack of slurry. Compacted around the slurry and installed jute netting and straw wattles along the slope. Placed native seed underneath and on top of the jute netting.



Outfall, Watershed, BMP, or Other Location	Activities During Fourth Quarter 2022
Former Shooting Range (Sage Ranch)	 Performed BMP Inspections. Recovered the check structures with a double layer of felt.
B-1 Retention Basin	Installed new felt walkway in the B-1 Retention Basin.
NASA and Boeing BMP Monitoring-Related Activities	 In addition to activities performed in coordination with the Expert Panel described above, BMP performance monitoring samples were collected in the watershed associated with Outfalls 001, 002, and 009 during the Fourth Quarter 2022. These sampling results will be reported by the Expert Panel in their 2023 Annual Report.

Other BMP Activities

BMP observations and maintenance inspections were conducted in conformance with the Site-wide SWPPP (Haley & Aldrich, 2022) at and around the former test stands Alfa and Bravo and former Advanced Propulsion Test Facility (APTF).

CONCLUSIONS

Boeing continues to implement, maintain, and monitor wide ranging control practices intended to improve water quality at stormwater discharge locations at the Santa Susana Site through methods designed to preserve the natural conditions in the watershed to the maximum extent feasible by implementing distributed, sustainable erosion control/restoration measures. The Expert Panel is reviewing the data collected this rainy season and will make BMP and monitoring recommendations that will be communicated in the Expert Panel's 2023 Annual Report.

FACILITY CONTACT

If there are any questions regarding this report or its enclosures, you may contact Mr. Jeffrey Wokurka of Boeing at (818) 466-8800.



CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on the 15th of February 2023 at The Boeing Company, Seal Beach, California Site.

Sincerely,

Kim O'Rourke

Kim O'Rourke

Global Remediation and Due Diligence Program Manager

Global Enterprise Sustainability - Environment

Enclosures:

References

Figure 1 – Site Map with Stormwater Collection and Conveyance System and Site Features

Figure 2 – Arroyo Simi Receiving Water (RSW-002, Frontier Park) Sampling Location and Upstream Monitoring Point

Appendix A – Fourth Quarter 2022 Rainfall Data Summary

Appendix B – Fourth Quarter 2022 Waste Shipment Summary Tables

Appendix C – Fourth Quarter 2022 Discharge Monitoring Data Summary Tables

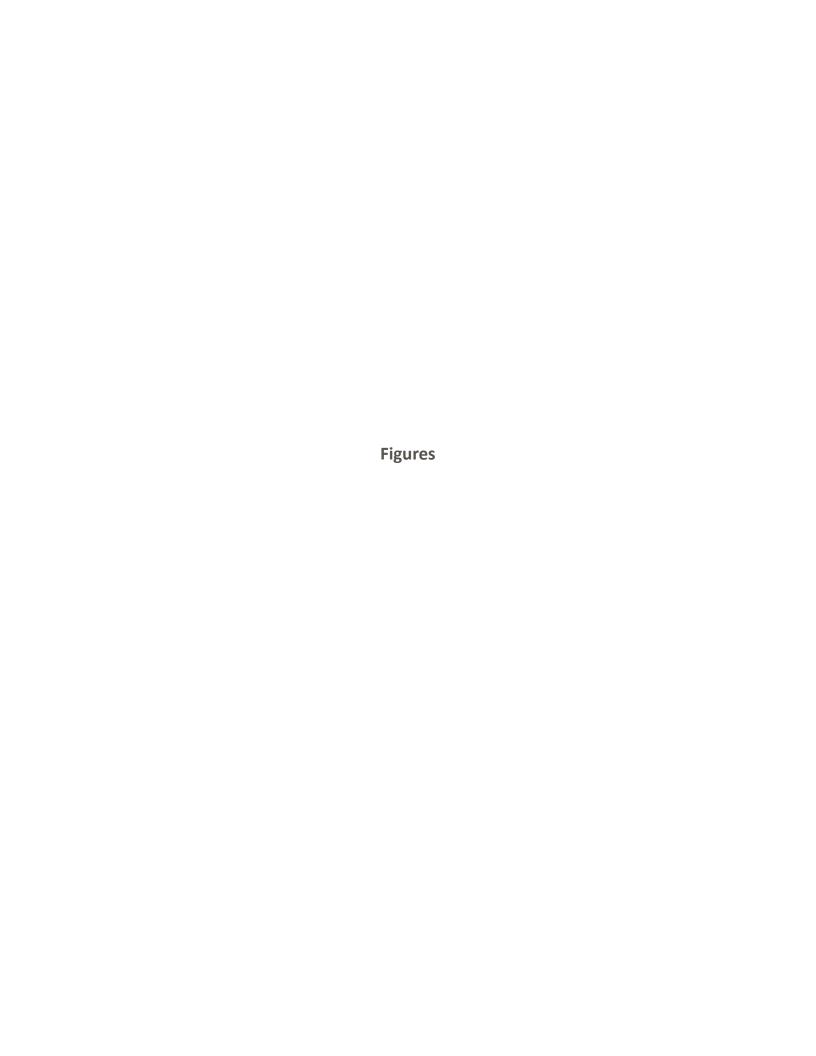
Appendix D – Fourth Quarter 2022 Analytical Laboratory Reports, Chain of Custody Forms, and Validation Reports

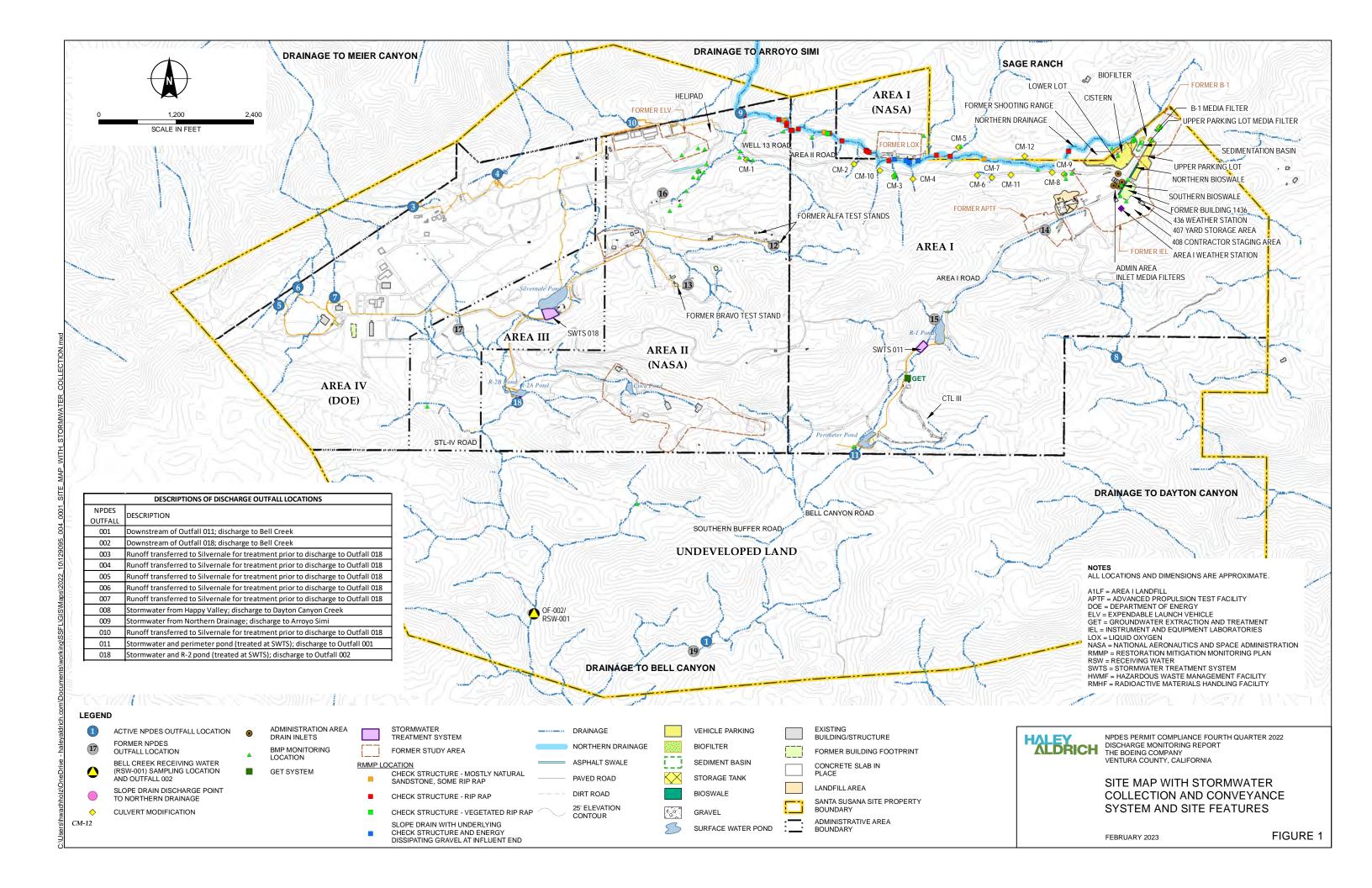
Los Angeles Regional Water Quality Control Board; Attn: Mr. Duong H. Trinh
 Los Angeles Regional Water Quality Control Board; Attn: Ms. Bronwyn Kelly
 California Department of Toxic Substances Control; Attn: Mr. Mark Malinowski

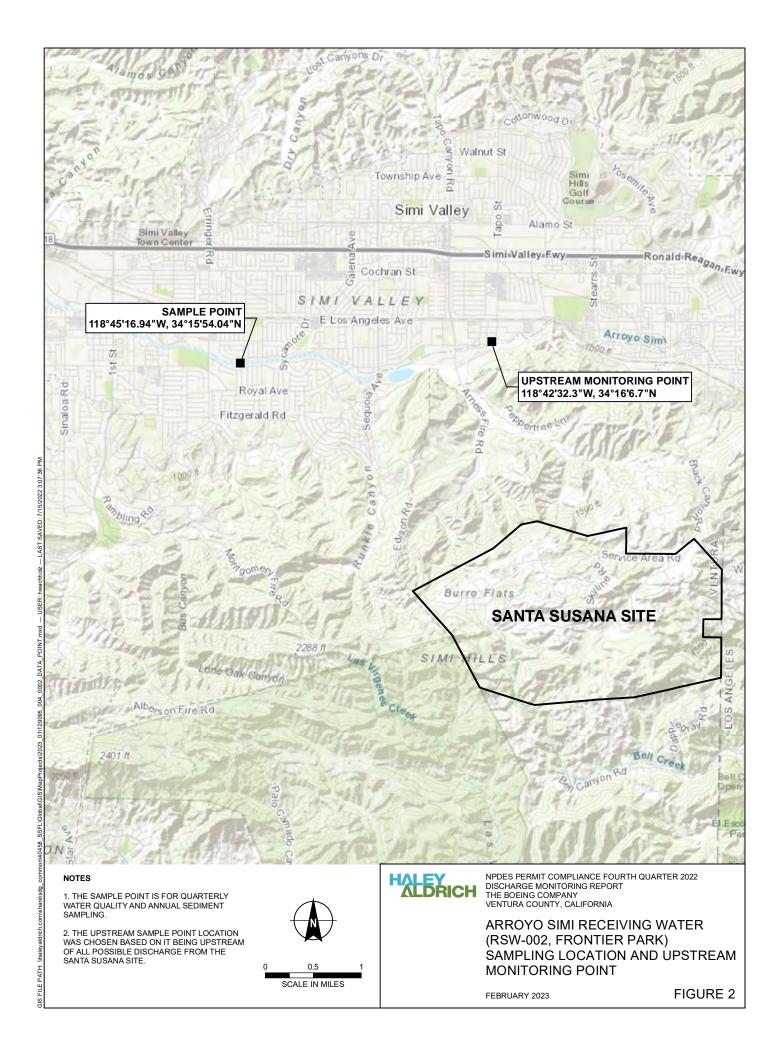


REFERENCES

- 1. California Regional Water Quality Control Board, Los Angeles Region, 2015. Waste Discharge Requirements for The Boeing Company, Santa Susana Field Laboratory (Order No. R4-2015-0033, NPDES No. CA0001309). 12 February.
- 2. Haley & Aldrich, Inc., 2022. Stormwater Pollution and Prevention Plan (Version 9 for Compliance with 2015 NPDES Permit). 16 December.
- 3. National Aeronautics and Space Administration, 2021. Stormwater Pollution and Prevention Plan for the Pacific Region MATOC FY21 Facilities Reduction Program at the NASA Santa Susana Field Laboratory (Phase 5 Bravo Test Area Demolition), Ventura County, California. July.







APPENDIX A
Fourth Quarter 2022 Rainfall Data Summary

APPENDIX A

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Table A – Daily Rainfall Summary

TABLE A DAILY RAINFALL SUMMARY

Station: AREA 1

Parameter: Inches of Rain Month/Year: October 2022

FOURTH QUARTER 2022 THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

HOUR OF THE DAY, PACIFIC STANDARD TIME

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	HR-BEG	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
	HR-END	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
	DAY																									Total
	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Α	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Υ	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	13	0.00	0.00	0.00	0.00	0.00	0.00	d	d	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Т	15	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
Н	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
N	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Т	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01
Н	23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	· · · · · · · · · · · · · · · · · · ·																							Monthly		0.02

Monthly Total 0.02

Flags: d = Off-line part of hour. Invalid hour due to semi-annual calibration (October 13). Onsite personnel confirmed no rainfall was observed during this time.

TABLE A DAILY RAINFALL SUMMARY

FOURTH QUARTER 2022

Station: AREA 1
Parameter: Inches of Rain
SA

Month/Year: November 2022

THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

HOUR OF THE DAY, PACIFIC STANDARD TIME

ī	UD DEC	•	1	_	_	4	-	^						10 STA			45	40	47	40	40	20	04	20	00	
	HR-BEG	0	•	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
-	HR-END	1	2	3	4	5	6	1	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	T - 4 - 1
	DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	Total
	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.04	0.05
	3	0.00	0.06	0.04	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			0.00			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00			0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00
	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
_	8	0.00		0.01	0.04	0.03	0.00	0.01		0.01	0.03	0.04	0.01	0.03	0.06	0.03	0.00	0.00	0.00	0.00		0.01	0.00	0.00	0.00	1.53
D	9	0.00	0.00	0.00	0.00	0.09	0.00	0.12	0.01	0.04	0.03	0.00	0.01	0.04	0.20	0.33	0.02	0.05	0.01	0.00	0.01		0.00	0.00	0.01	0.08
A	10	0.00	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
'	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
'	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
т	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
н	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
Ë	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
м	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
0	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Ň	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	d	0.00
т	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
н	23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
•	27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ì	28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
ľ	29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ľ	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L					·				·			L. Carlotte					· ·							Monthl	y Total	2.13

Flags: d = Off-line part of hour, invalid hour due to communication error (November 22). For the off-line event, the rain gauge at 436 building recorded 0.00" on November 21 during hour 2300-2400.

TABLE A DAILY RAINFALL SUMMARY

FOURTH QUARTER 2022
Station: AREA 1 THE BOEING COMPANY
Parameter: Inches of Rain SANTA SUSANA FIELD LABORATORY
Month/Year: December 2022 NPDES PERMIT CA0001309

HOUR OF THE DAY, PACIFIC STANDARD TIME

										HOUR (OF THE	DAY,	PACIF	IC STA	NDARE	TIME										
	HR-BEG	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
	HR-END	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
	DAY																									Total
	1	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.02	0.02	0.03	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.05	0.01	0.19
	2	0.07	0.10	0.10	0.08	0.07	0.08	0.07	0.06	0.03	0.03	0.03	0.03	0.02	0.02	0.03	0.01	0.01	0.01	0.00	0.00	0.09	0.03	0.00	0.00	0.97
	3	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.01	0.04	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	5	0.00	0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Α	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	d	d	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Υ	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.03	0.02	0.00	0.03	0.02	0.16	0.28
	11	0.11	0.16	0.25	0.32	0.48	0.20	0.08	0.03	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	1.67
0	12	0.00	0.00	0.06	0.05	0.00	0.05	0.05	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.22
F	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Т	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Н	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Е	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
0	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
N	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Т	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Н	23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.04	0.04	0.04	0.03	0.10	0.10	0.03	0.03	0.10	0.05	0.62
	28	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.01	0.01	0.01	0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.06
	30	0.00	0.00	0.00	0.01	0.02	0.01	0.01	0.02	0.00	0.02	0.00	0.01	0.02	0.05	0.05	0.03	0.00	0.02	0.00	0.01	0.02	0.02	0.03	0.02	0.37
	31	0.03	0.01	0.01	0.01	0.02	0.02	0.02	0.02	0.03	0.00	0.00	0.05	0.01	0.01	0.00	0.02	0.05	0.08	0.12	0.23	0.39	0.26	0.34	0.17	1.90
																								Monthl	y Total	6.42

Flags: d = Off-line part of hour. Invalid hour due to semi-annual audit (December 9). Onsite personnel confirmed no rainfall was observed during this time.

APPENDIX B
Fourth Quarter 2022 Waste Shipment Summary Tables

APPENDIX B

TABLE OF CONTENTS

Table B – Waste Shipment Summary Table

TABLE B WASTE SHIPMENT SUMMARY TABLE

FOURTH QUARTER 2022 THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

TYPE OF WASTE	MATRIX	QTY.	UNITS	TRANSPORTER 1	TRANSPORTER 2	DESTINATION
UN1950, Waste Aerosols, Flammable, N.O.S. 21	Solid	39	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
Non-RCRA Hazardous Waste, Liquids (Non PCB Ballasts and Capacitors)	Liquid	13	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Buttonwillow LLC 2500 West Lockern Road Buttonwillow, CA 93206
NA3077, Hazardous Waste, Solid, N.O.S.(Trichloroethene, Tetrachloroethylene) 9 PG III	Solid	11	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 2247 South Highway 71 Kimball, NE 69145
UN3262, Corrosive Solid, Basic, Inorganic, N.O.S. (Sodium Hydroxide, Potassium Hydroxide) 8 PG III	Solid	27	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
UN1791, Waste Hypochlorite Solutions (Sodium Hypochlorite) 8 PG III	Liquid	213	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
NA3082, Hazardous Waste, Liquid, N.O.S.(Trichloroethylene) 9 PG III	Liquid	1670	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
Non-RCRA Hazardous Waste, Solids (Debris, Sulfuric Acid)	Solid	74	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
Non-RCRA Hazardous Waste, Solid (Debris)	Solid	404	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
UN3090, Lithium Metal Batteries, 9 PG II	Solid	11	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Retriev Technlogies, Inc. 8090 Lancaster Newark Road Baltimore, OH 43105
Universal Waste (Electronic Devices)	Solid	188	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
UN2800, Batteries, Wet, Non-Spillable, 8 (Universal Waste Batteries)	Solid	44	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
Non-Hazardous, Non D.O.T. Regulated Material (Debris)	Solid	1325	Р	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744

TABLE B WASTE SHIPMENT SUMMARY TABLE

FOURTH QUARTER 2022 THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

TYPE OF WASTE	MATRIX	QTY.	UNITS	TRANSPORTER 1	TRANSPORTER 2	DESTINATION
Non-Hazardous, Non D.O.T. Regulated	Solid	180	Y	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Waste Management - Antelope Valley LF 1200 W. City Ranch Road Palmdale, CA 93551
NA3082, Hazardous Waste, Liquid, N.O.S., (Water)	Liquid	47,300	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
NA3082, Hazardous Waste, Liquid, N.O.S. (Water)	Liquid	765	G	Patriot Environmental Services	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
RQ, NA3077, Hazardous Waste, Solid, N.O.S. (Rock Solids)	Solid	50	Y	Ecology Control Industries	n/a	US Ecology Beatty US Hwy 95, 11 Miles South of Beatty Beatty, NV 89003
NA3077, Hazardous Waste, Solid N.O.S., (F002 Rock Drilling Solids)	Solid	10	Р	Patriot Environmental Services	n/a	US Ecology Beatty US Hwy 95, 11 Miles South of Beatty Beatty, NV 89003
Non Hazardous Waste	Liquid	20,000	G	Southwest Processors, Inc. 4120 Bandini Boulevard Vernon, CA 90058	n/a	Southwest Processors, Inc. 4120 Bandini Boulevard Vernon, CA 90058

APPENDIX C
Fourth Quarter 2022 Discharge Monitoring Data Summary Tables

APPENDIX C

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Reporting Summary Notes

Arroyo Simi - Discharge Monitoring Data Summary Table

Not all of the following notes, abbreviations, symbols, or acronyms occur on every table:

- 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD) toxic equivalents (TEQs) for the purpose of determining permit compliance are the sum of the products of the detected dioxin congener concentration multiplied by that congener's toxicity equivalency factor (TEF) and bioaccumulation equivalency factor (BEF). The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as detected but not quantified (DNQ), as specified on page 26 of the NPDES permit (Water Board, 2015).
- 2. Temperature, total residual chlorine (TRC), dissolved oxygen (DO), and pH are measured in the field and are not validated.
- 3. pH and temperature are identified on the table as daily maximum discharge limits. The National Pollutant Discharge Elimination System (NPDES) permit limit has an instantaneous minimum (6.5) and maximum (8.5) for pH and an instantaneous maximum of 86°F for temperature.
- 4. Exceedances are defined on page 6 of the NPDES permit as constituents in excess of daily maximum benchmark limits, daily maximum permit limits, or receiving water limits. Analytical concentrations or calculations to determine compliance to the NPDES permit are compared to the same number of significant figures as the daily maximum benchmark limits, daily maximum permit limits, or receiving water limits.
- 5. Priority pollutants sampled once every five years, at Arroyo Simi Receiving Water sampling location (RSW-002, Frontier Park) were analyzed during the First Quarter 2018.
- 6. Dissolved metals are filtered by the laboratory and reported as "Metal, dissolved". Total metals are not filtered by the laboratory and reported as "Metal".
- 7. Abbreviations, symbols, and acronyms:

-92.9 +/-200	A negative radiochemical analytical result indicates the count rate of the sample was less than the background condition. Radiological results are presented as activity plus or minus total uncertainty.
%	Percent.
\$	Reported result or other information was incorrectly reported by the laboratory; result was corrected by the data validator.
	Based on validation of the data, a qualifier was not required.
-	No NPDES permit limit established for daily maximum or receiving water limit.
<(value)	Analyte not detected at a concentration greater than or equal to the detection limit (DL), method detection limit (MDL), or laboratory reporting limit (RL); see laboratory report for specific detail.
>(value)	Greater than most probable number.
*	Result not validated.
**	Flow for each outfall is calculated over the 24-hour period when the outfall autosampler is operating to collect the composite sample. See definition of "Daily Discharge" on page A-2 of attachment A of the NPDES permit.
*1	Improper preservation of sample.

*2	The inductively coupled plasma (ICP)/matrix spike (MS) parts per billion (ppb) check standard was recovered above the control limit; therefore, the constituent detected was qualified as estimated (J).
*3	Initial and or continuing calibration recoveries were outside acceptable control limits.
*5	Blank spike/blank spike duplicate relative percent difference was outside the control limit.
*10	Value was estimated detect or estimated non-detect (J, UJ) due to deficiencies in quantitation of the constituent including constituents reported by the laboratory as estimated maximum possible concentration (EMPC) values.
*11	No calibration was performed for this compound; result is reported as a tentatively identified compound (TIC).
*	Unusual problems found with the data that have been described in the validation report.
ANR	Analysis not required; e.g., constituent or outfall was not required by the NPDES permit to be sampled and analyzed over the reporting period (annual, semi-annual, etc.).
Avg	Average.
В	Laboratory method blank contamination.
BA	Relative percent difference out of control.
BEF	Bioaccumulation equivalency factor.
BU	Analyzed out of holding time.
BV	Sample received after holding time expired.
С	Calibration percent relative standard deviation (%RSD) or percent difference (%D) were noncompliant.
CaCO3	Calcium carbonate
Chromium VI	Hexavalent chromium
Comp	Composite sample type.
C5	Calibration verification percent recovery (%R) was outside method control limits.
CEs/100 ml	Cell equivalents per 100 milliliters.
D	The analysis with this flag should not be used because another more technically sound analysis is available.
%D	Percent difference between the initial and continuing calibration relative response factors.
Deg C	Degrees Celsius.
Deg F	Degrees Fahrenheit.
DL	Detection limit.
DNQ	Detected but not quantified (constituent value greater than or equal to the laboratory method detection limit and less than the laboratory reporting limit).
Е	E in validation qualifier indicates that duplicates show poor agreement.

EB	Equipment blank.			
EMPC	Estimated maximum possible concentration.			
F	The analyte was detected in an associated field blank (FB) or equipment blank (EB) as well as in the sample.			
FB	Field blank.			
F1	Matrix spike (MS) and/or matrix spike duplicate (MSD) recovery is outside acceptance limits.			
ft/sec	Feet per second.			
G	Gallons.			
gpd	Gallons per day.			
Н	Holding time was exceeded.			
Hardness	Equivalent of calcium carbonate (CaCO3).			
Нр	Hepta.			
Нх	Hexa.			
ICP	Interference check solution results were unsatisfactory.			
J	Estimated value.			
J+	The result is an estimated quantity, but the result may be biased high.			
J-	The result is an estimated quantity, but the result may be biased low.			
J, DX	Estimated value, value < lowest standard method quantitation limit (MQL), but > than method detection limit (MDL).			
К	The sample dilution's set-up did not meet the oxygen depletion criteria of at least 2 milligrams per liter (mg/L); therefore, the reported result is an estimated value only.			
L	Laboratory control sample percent recovery (%R) was outside control limits.			
L1	Laboratory control standard (LCS)/laboratory control standard duplicate (LCSD), relative percent difference (RPD) was outside the control limit.			
L2	The laboratory control sample percent recovery (%R) was below the method control limits.			
LBS/DAY	Pounds per day.			
LCS	Laboratory control standard.			
LCSD	Laboratory control standard duplicate.			
LQ	Laboratory control standard (LCS)/ laboratory control standard duplicate (LCSD) recovery above method control limits.			
M1	Matrix spike (MS) and/or matrix spike duplicate (MSD) were above the acceptance limits due to sample matrix interference.			
M2	The matrix spike (MS) and/or matrix spike duplicate (MSD) were below the acceptance limits due to sample matrix interference.			
Max	Maximum.			
MB	Analyte present in the method blank.			
MDA/MDC	Minimum detectable activity/minimum detectable concentration.			

MDL	Method detection limit.			
Meas	Measure sample type.			
MFL	Million fibers per liter.			
MGD	Million gallons per day.			
MHA	Due to high level of analyte in the sample, the matrix spike (MS)/matrix spike duplicate (MSD) calculation does not provide useful spike recovery information.			
mg/L	Milligrams per liter.			
mg/kg	Milligrams per kilogram.			
ml/L	Milliliters per liter			
ml/L/hr	Milliliters per liter per hour.			
MPN/100 mL	Most probable number per 100 milliliters.			
MQL	Method quantitation limit.			
MS	Matrix spike.			
MSD	Matrix spike duplicate.			
mS/cm	MilliSiemens per centimeter			
NA	Not applicable; no NPDES permit limit established for the constituent and/or outfall or analyte not required per receiving water monitoring requirements.			
ND	Analyte not detected.			
NJ	The analyte has been "tentatively identified" or "presumptively" as present and the associated numerical value is the estimated concentration in the sample.			
NM	Not measured or determined or minimum detectable activities (MDAs) are not calculated as there is no statistical method for combining MDAs.			
NPDES	National Pollutant Discharge Elimination System.			
NR	Not reported by laboratory by the deadline of this report.			
NTU	Nephelometric turbidity unit.			
OCDD	Octa CDD.			
OCDF	Octa CDF.			
Р	Pounds.			
ppb	Parts per billion.			
pCi/L	PicoCuries per liter.			
Pe	Penta.			
q	The reported result is the estimated maximum possible concentration of this analyte, quantitated using the theoretical ion ratio; the measured ion ratio does not meet qualitative identification criteria and indicates a possible interference.			
Q	Matrix spike (MS) recovery outside of control limits.			
Q1	Matrix spike (MS)/matrix spike duplicate (MSD) relative percent difference (RPD) was outside the control limit.			
R	As a validation qualifier, results are rejected; the presence or absence of analyte cannot be verified.			
(R)	Percent recovery (%R) for calibration not within control limits.			
RL	Laboratory reporting limit.			

RL-1	Reporting limit raised due to sample matrix effects.
RPD	Relative percent difference.
%R	Percent recovery.
%RSD	Percent relative standard deviation.
% Normal/Alive	Percent normal and alive.
% Survival	Percent survival.
S	Surrogate recovery was outside control limits.
s.u.	Standard unit.
TCDD	2,3,7,8-tetrachlorodibenzo-p-dioxin.
TCDF	2,3,7,8-tetrachlorodibenzo-p-furan.
TEQ	Toxic equivalent.
TIC	Tentatively identified compound
TIE	Toxicity identification evaluation
TOC	Total organic carbon
Т	Presumed contamination, as indicated by a detect in the trip blank.
U	Result not detected.
μg/L	Micrograms per liter.
μg/g	Micrograms per gram.
μg/kg	Micrograms per kilogram.
µmhos/cm	Micromhos per centimeter.
UJ	Result not detected at the estimated reporting limit.
WHO TEF	World Health Organization toxic equivalency factor.
w/out	Without.
٨	Analysis not completed due to hold time exceedance or insufficient sample volume.
#	Per Order No. R4-2015-0033, page 16, Footnote 1. The effluent limitations for total suspended solids and settleable solids are not applicable for discharges during wet weather. During wet weather flow, a discharge event is greater than 0.1 inch of rainfall in a 24-hour period. No more than one sample per week need be obtained during extended periods of rainfall or the discharge of collected stormwater. A storm event must be preceded by at least 72 hours of dry weather.
(1)	Based on the NPDES permit, table E-3a footnote 2, receiving water samples for pH, hardness, and priority pollutants must be collected on the same day as effluent samples.
(2)	Additional sample, not required by the NPDES permit.
(4.0)3.1	Represents (dry weather limit) wet weather limit / monthly average limit.
	Secondary maximum contaminant level.

(4)	The drinking water maximum contaminant level of 3.00E-05 µg/L is for the dioxin congener 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD). TCDD Toxic Equivalent (TEQ) without detected but not quantified (DNQ) values is the sum of the products of the detected dioxin congener concentration multiplied by that congener's toxic Equivalency factor (TEF) and bioaccumulation equivalency factor (BEF). There are 17 dioxin congeners.
(a)	Based on Order No. R4-2015-0033, page 17, footnote 7, sampling event is adry discharge and the NPDES Permit Limit for cadmium is 4.0 μ g/L and 3.93 lbs/day at OF001,002,011,018 and 0.24 lbs/day at OF008.
(b)	Based on Order No. R4-2015-0033, page 17, footnote 7, sampling event is a wet discharge and the NPDES Permit Limit for cadmium is 3.1 μg/L and 4.91 lbs/day at OF001,002,011,018 and 3.05 lbs/day at OF008.
(c)	Based on Order No. R4-2015-0033, page 16, footnote 1, sampled during wet weather flow. The effluent limitations for total suspended solids and/or settleable solids are not applicable for discharges during wet weather.
(d)	Based on Order No. R4-2015-0033, page 16, footnote 1, sampled during dry weather flow. The effluent limitations for total suspended solids and/or settleable solids are applicable for discharges during dry weather.
(e)	Based on Order No. R4-2015-0033, page 17, footnote 8, sampling event is adry discharge and the NPDES Permit Limit for selenium is 5 µg/L and 4.91 lbs/day.
(f)	Based on Order No. R4-2015-0033, page 17, footnote 8, sampling event is a wet discharge and the NPDES Permit Limit for selenium is 8.2 μg/L and 8.06lbs/day.
(g)	The composite sample was collected as a grab sample from the stream due to insufficient flow.
(h)	Total Ammonia is reported in wet weight units milligrams per kilogram (mg/kg).
(i)	Total organic carbon (TOC) is reported in dry weight units. Permit asks for TOC units in % dry weight, but data is provided in dry unit milligrams per kilogram (mg/kg).
(j)	Analyte does not have a receiving water limit for Bell Creek Receiving Water (RSW-001, OF002).
(k)	Field parameter noted on field notes rather than COC.
(1)	When field staff arrived onsite to collect the composite sample, they discovered that the autosampler had malfunctioned and had not collected "sips." Field staff repaired the autosampler, reset it, determined it was functioning properly, then returned the next day to collect the composite sample.
(m)	The composite sample was collected as a grab sample from the sample box due to insufficient flow.
(n)	The grab sample was collected at the first opportunity given the short duration and low-flow at this Outfall.
(0)	Unsafe conditions all day prevented access to the Outfall.
(p)	Various annual constituents were analyzed by laboratory due to field and laboratory error.

(q)	Minimum levels met with the exception of 2-chlorovinyl ether. The minimum level is 1.0 μ g/L, while the laboratory reported with an MDL of 1.1 μ g/L due to an updated MDL study.
(r)	The sampling frequency of this constituent is increased from once per year to once per discharge until four consecutive sample results demonstrate compliance per the NPDES permit. The corresponding dissolved metal also increased in sampling frequency to once per discharge.
(s)	Analyte does not have a daily maximum permit limit for OF002.
(t)	Reanalysis

ARROYO SIMI DISCHARGE MONITORING DATA SUMMARY TABLE

FOURTH QUARTER 2022 THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

October 1 through December 31, 2022

				12/20/2022 07:25		
ANALYTE	UNITS	DAILY MAXIMUM PERMIT LIMIT	SAMPLE FREQUENCY	SAMPLE TYPE	RESULT	LABORATORY/ VALIDATION QUALIFIER
POLLUTANTS WITH LIMITS						
4,4'-DDD	μg/L	0.0014	1/Quarter	Grab	ND < 0.0044	U
4,4'-DDE	μg/L	0.001	1/Quarter	Grab	ND < 0.0019	U
4,4'-DDT	μg/L	0.001	1/Quarter	Grab	ND < 0.0016	U
Aroclor 1016	μg/L	0.0003	1/Quarter	Grab	ND < 0.044	U
Aroclor 1221	μg/L	0.0003	1/Quarter	Grab	ND < 0.044	U
Aroclor 1232	μg/L	0.0003	1/Quarter	Grab	ND < 0.044	U
Aroclor 1242	μg/L	0.0003	1/Quarter	Grab	ND < 0.044	U
Aroclor 1248	μg/L	0.0003	1/Quarter	Grab	ND < 0.044	U
Aroclor 1254	μg/L	0.0003	1/Quarter	Grab	ND < 0.052	U
Aroclor 1260	μg/L	0.0003	1/Quarter	Grab	ND < 0.052	U
Chlordane	μg/L	0.001	1/Quarter	Grab	ND < 0.026	U
Chlorpyrifos	μg/L	0.02	1/Quarter	Grab	ND < 0.0013	U
Diazinon	μg/L	0.16	1/Quarter	Grab	ND < 0.0010	UJ (H)
Dieldrin	μg/L	0.0002	1/Quarter	Grab	ND < 0.0013	U
E. coli	mpn/100mL	235	1/Year	ANR	ANR	ANR
pH (Field)	S.U.	6.5-8.5	1/Quarter	Grab	7.71	*
Toxaphene	μg/L	0.0003	1/Quarter	Grab	ND < 0.054	U
POLLUTANTS WITHOUT LIMITS	•					
Hardness (as CaCO3)	mg/L	-	1/Quarter	Grab	680	*
Priority Pollutants	NA	-	1/5 Years	ANR	ANR	ANR
Temperature (Field)	Deg F	-	1/Quarter	Grab	44.3	*
TCDD - Equivalents	μg/L	-	1/Year	ANR	ANR	ANR
Total Suspended Solids	mg/L	-	1/Year	ANR	ANR	ANR
Water Velocity	ft/sec	-	1/Quarter	Meas	0.0	*

APPENDIX D Fourth Quarter 2022 Analytical Laboratory Reports, Chain of Custody Forms and Validation Reports

APPENDIX D

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2	Arroyo Simi- 570-121437-2 - December 20, 2022, Eurofins Calscience Analytical Report
3	Data Usability Summary Report

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ANALYTICAL REPORT

PREPARED FOR

Attn: Ms. Katherine Miller Haley & Aldrich, Inc. 400 E Van Buren St. Suite 545 Phoenix, Arizona 85004 Generated 1/6/2023 9:24:22 AM

JOB DESCRIPTION

Boeing NPDES SSFL Outfall - Arroyo Dry

JOB NUMBER

570-121437-1

Eurofins Calscience 2841 Dow Avenue, Suite 100 Tustin CA 92780

Eurofins Calscience

Job Notes

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The data in the report relate to the field sample(s) as received by the laboratory and associated QC. All results have been reviewed and have been found to be compliant with laboratory and accreditation requirements, with the exception of the noted deviation(s). For questions, please contact the Project Manager.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Calscience Project Manager.

Authorization

Virenta & Path Generated 1/6/2023 9:24:22 AM

Authorized for release by Virendra Patel, Project Manager I <u>Virendra.Patel@et.eurofinsus.com</u> (714)895-5494 1

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Definitions/Glossary

Client: Haley & Aldrich, Inc. Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Qualifiers

Qualifier

GC Semi VOA

Qualifier Description BA Relative percent difference out of control

J,DX Estimated value; value < lowest standard (MQL), but >than MDL

Ы Primary and confirm results varied by > than 40% RPD

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
-	

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid CFU Colony Forming Unit **CNF** Contains No Free Liquid

Duplicate Error Ratio (normalized absolute difference) **DER**

Dil Fac **Dilution Factor**

Detection Limit (DoD/DOE) DL

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

Method Detection Limit MDL Minimum Level (Dioxin) ML MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

Practical Quantitation Limit PQL

PRES Presumptive **Quality Control** QC

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

RPD Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin) **TEF TEQ** Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

Eurofins Calscience

Page 4 of 21 1/6/2023

Case Narrative

Client: Haley & Aldrich, Inc.

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Job ID: 570-121437-1

Laboratory: Eurofins Calscience

Narrative

Job Narrative 570-121437-1

Comments

No additional comments.

Receipt

The samples were received on 12/20/2022 1:45 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.7° C.

GC Semi VOA

Method 608.3: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 570-290927 and analytical batch 570-292260 recovered outside control limits for the following analytes: Aroclor-1016. Laboratory control sample / laboratory control sample duplicate (LCS/LCSD) percent recovery is in control for affected analytes.

Method 608.3: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-290927 and analytical batch 570-291681 were outside control limits for one or more analytes, see QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

Method 608.3: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 570-290927 and analytical batch 570-292052 recovered outside control limits for the following analytes: Aldrin and Alpha-BHC.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Job ID: 570-121437-1

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Detection Summary

Client: Haley & Aldrich, Inc.

Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Client Sample ID: Arroyo_Simi_20221220_Grab

Lab Sample ID: 570-121437-1

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Hardness as calcium carbonate	680	7.1	1.0	mg/L	1	_	SM 2340B	Total
								Recoverable

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Client Sample Results

Client: Haley & Aldrich, Inc. Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method: 40CFR136A 608.3 - Organochlorine Pesticides in Water

Client Sample ID: Arroyo_Simi_20221220_Grab Lab Sample ID: 570-121437-1 Date Collected: 12/20/22 07:25 **Matrix: Water**

Date Received: 12/20/22	12:00							
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane (technical)	ND ND	0.033	0.026	ug/L		12/21/22 07:59	12/27/22 16:46	1
4,4'-DDD	ND	0.0067	0.0044	ug/L		12/21/22 07:59	12/27/22 16:46	1
4,4'-DDE	ND	0.0033	0.0019	ug/L		12/21/22 07:59	12/27/22 16:46	1
4,4'-DDT	ND	0.0033	0.0016	ug/L		12/21/22 07:59	12/27/22 16:46	1
Dieldrin	ND	0.0033	0.0013	ug/L		12/21/22 07:59	12/27/22 16:46	1
Toxaphene	ND	0.067	0.054	ug/L		12/21/22 07:59	12/27/22 16:46	1
Surrogate	%Recovery Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	73	20 - 139				12/21/22 07:59	12/27/22 16:46	1

Client Sample Results

Client: Haley & Aldrich, Inc.

Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method: 40CFR136A 608.3 - Polychlorinated Biphenyls (PCBs) (GC)

to Collected: 40/00/02 07:05	. Bactuise Mateu
ent Sample ID: Arroyo_Simi_20221220_Grab	Lab Sample ID: 570-121437-1

Date Collected: 12/20/22 07:	:25							Matrix	: Water
Date Received: 12/20/22 12:	:00								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor 1016	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:25	1
Aroclor 1221	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:25	1
Aroclor 1232	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:25	1
Aroclor 1242	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:25	1
Aroclor 1248	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:25	1
Aroclor 1254	ND		0.10	0.052	ug/L		12/21/22 07:59	12/23/22 18:25	1
Aroclor 1260	ND		0.10	0.052	ug/L		12/21/22 07:59	12/23/22 18:25	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene (Surr)	63		20 - 139				12/21/22 07:59	12/23/22 18:25	1
DCB Decachlorobiphenyl (Surr)	35	PI	20 - 154				12/21/22 07:59	12/23/22 18:25	1

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Eurofins Calscience

Client Sample Results

Client: Haley & Aldrich, Inc.

Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method: SM 2340B - Total Hardness (as CaCO3) by calculation - Total Recoverable

Client Sample ID: Arroyo_Simi_20221220_Grab Lab Sample ID: 570-121437-1

Date Collected: 12/20/22 07:25 Matrix: Water

Date Received: 12/20/22 12:00

Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Hardness as calcium carbonate 680 7.1 1.0 mg/L D Prepared 12/22/22 12:31 1

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Surrogate Summary

Client: Haley & Aldrich, Inc. Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method: 608.3 - Organochlorine Pesticides in Water

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		TCX2	
Lab Sample ID	Client Sample ID	(20-139)	
570-121437-1	Arroyo_Simi_20221220_Grab	73	
570-121437-1 MS	Arroyo_Simi_20221220_Grab	76	
570-121437-1 MSD	Arroyo_Simi_20221220_Grab	91	
Surrogate Legend			
Surrogate Legend TCX = Tetrachloro-m-x	ylene		

Method: 608.3 - Polychlorinated Biphenyls (PCBs) (GC)

Matrix: Water Prep Type: Total/NA

			Percen	t Surrogate Recovery (Acceptance Limits)
		TCX1	DCB1	
Lab Sample ID	Client Sample ID	(20-139)	(20-154)	
570-121437-1	Arroyo_Simi_20221220_Grab	63	35 PI	
LCS 570-290927/4-A	Lab Control Sample	71	70	
LCSD 570-290927/5-A	Lab Control Sample Dup	82	81	
MB 570-290927/1-A	Method Blank	63	66	
Surrogate Legend				

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

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Client: Haley & Aldrich, Inc. Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method: 608.3 - Organochlorine Pesticides in Water

Lab Sample ID: 570-121437-1 MS Client Sample ID: Arroyo_Simi_20221220_Grab

Matrix: Water

Analysis Batch: 291681

Prep Type: Total/NA

Prep Batch: 290927

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
4,4'-DDD	ND		0.0333	0.0257		ug/L		77	31 - 141	
4,4'-DDE	ND		0.0333	0.0239		ug/L		72	30 - 145	
4,4'-DDT	ND		0.0333	0.0259		ug/L		78	25 - 160	
Dieldrin	ND		0.0333	0.0243		ug/L		73	36 - 146	
	MS	MS								

Limits Surrogate **%Recovery Qualifier** 20 - 139 Tetrachloro-m-xylene 76

Lab Sample ID: 570-121437-1 MSD Client Sample ID: Arroyo_Simi_20221220_Grab

Matrix: Water

Analysis Batch: 291681

Prep Type: Total/NA

Prep Batch: 290927

Prep Batch: 290927

Sample Sample Spike MSD MSD %Rec **RPD** Result Qualifier Added RPD Limit **Analyte** Result Qualifier Unit D %Rec Limits 4,4'-DDD ND 0.0333 0.0314 ug/L 94 31 - 141 20 39 4,4'-DDE ND 0.0333 0.0291 ug/L 87 30 - 14520 35 4,4'-DDT ND 0.0333 0.0294 ug/L 88 25 - 160 13 42 ND 0.0333 Dieldrin 0.0288 ug/L 36 - 146 17 49

MSD MSD

Surrogate %Recovery Qualifier Limits Tetrachloro-m-xylene 91 20 - 139

Method: 608.3 - Polychlorinated Biphenyls (PCBs) (GC)

Lab Sample ID: MB 570-290927/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 291678

	MB	MB								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Aroclor 1016	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:07	1	
Aroclor 1221	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:07	1	
Aroclor 1232	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:07	1	
Aroclor 1242	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:07	1	
Aroclor 1248	ND		0.10	0.044	ug/L		12/21/22 07:59	12/23/22 18:07	1	
Aroclor 1254	ND		0.10	0.052	ug/L		12/21/22 07:59	12/23/22 18:07	1	
Aroclor 1260	ND		0.10	0.052	ua/L		12/21/22 07:59	12/23/22 18:07	1	

MR MR

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene (Surr)	63	20 - 139	12/21/22 07:59	12/23/22 18:07	1
DCB Decachlorobiphenyl (Surr)	66	20 - 154	12/21/22 07:59	12/23/22 18:07	1

Lab Sample ID: LCS 570-290927/4-A				Clie	ent Sai	nple ID	: Lab Cor	trol Sample
Matrix: Water							Prep Ty	pe: Total/NA
Analysis Batch: 292260							Prep Ba	tch: 290927
	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aroclor 1016	0.133	0.0927	J,DX PI	ug/L		69	50 - 140	
Aroclor 1260	0.133	0.126		ug/L		94	8 - 140	

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QC Sample Results

Client: Haley & Aldrich, Inc. Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method: 608.3 - Polychlorinated Biphenyls (PCBs) (GC) (Continued)

Lab Sample ID: LCS 570-290927/4-A

Matrix: Water

Analysis Batch: 292260

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 290927

LCS LCS %Recovery Qualifier Surrogate Limits Tetrachloro-m-xylene (Surr) 71 20 - 139 DCB Decachlorobiphenyl (Surr) 70 20 - 154

Lab Sample ID: LCSD 570-290927/5-A

Matrix: Water

Analysis Batch: 292260

Client Sample ID: Lab Control Sample Dup

LCSD LCSD %Rec RPD Spike Analyte Added Result Qualifier Unit D %Rec Limits RPD Limit Aroclor 1016 0.137 PI BA 36 0.133 ug/L 102 50 - 140 38 Aroclor 1260 0.133 0.149 38 ug/L 112 8 - 140 1

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
Tetrachloro-m-xylene (Surr)	82		20 - 139
DCB Decachlorobiphenvl (Surr)	81		20 - 154

Prep Type: Total/NA

Prep Batch: 290927

QC Association Summary

Client: Haley & Aldrich, Inc.

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

GC Semi VOA

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Pren	Ratch:	: 290927
LIGN	Daiti.	. 23032

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-121437-1	Arroyo_Simi_20221220_Grab	Total/NA	Water	608	
MB 570-290927/1-A	Method Blank	Total/NA	Water	608	
LCS 570-290927/4-A	Lab Control Sample	Total/NA	Water	608	
LCSD 570-290927/5-A	Lab Control Sample Dup	Total/NA	Water	608	
570-121437-1 MS	Arroyo_Simi_20221220_Grab	Total/NA	Water	608	
570-121437-1 MSD	Arroyo_Simi_20221220_Grab	Total/NA	Water	608	

Analysis Batch: 291678

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-121437-1	Arroyo_Simi_20221220_Grab	Total/NA	Water	608.3	290927
MB 570-290927/1-A	Method Blank	Total/NA	Water	608.3	290927

Analysis Batch: 291681

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-121437-1	Arroyo_Simi_20221220_Grab	Total/NA	Water	608.3	290927
570-121437-1 MS	Arroyo_Simi_20221220_Grab	Total/NA	Water	608.3	290927
570-121437-1 MSD	Arroyo_Simi_20221220_Grab	Total/NA	Water	608.3	290927

Analysis Batch: 292260

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 570-290927/4-A	Lab Control Sample	Total/NA	Water	608.3	290927
LCSD 570-290927/5-A	Lab Control Sample Dup	Total/NA	Water	608.3	290927

Metals

Analysis Batch: 291434

Lab Sample ID	Charles II	Prep Type	Matrix	Method	Prep Batch
570-121437-1	Arroyo_Simi_20221220_Grab	Total Recoverable	Water	SM 2340B	

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Job ID: 570-121437-1

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Lab Chronicle

Client: Haley & Aldrich, Inc. Job ID: 570-121437-1

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Client Sample ID: Arroyo_Simi_20221220_Grab Lab Sample ID: 570-121437-1

Date Collected: 12/20/22 07:25 Matrix: Water

Date Received: 12/20/22 12:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	608			1500 mL	1 mL	290927	12/21/22 07:59	OAJ3	EET CAL 4
Total/NA	Analysis Instrumer	608.3 nt ID: GC52A		1	1 mL	1 mL	291681	12/27/22 16:46	N5Y3	EET CAL 4
Total/NA	Prep	608			1500 mL	1 mL	290927	12/21/22 07:59	OAJ3	EET CAL 4
Total/NA	Analysis Instrumer	608.3 nt ID: GC58		1	1 mL	1 mL	291678	12/23/22 18:25	AJ2Q	EET CAL 4
Total Recoverable	Analysis Instrumer	SM 2340B at ID: NOEQUIP		1			291434	12/22/22 12:31	W1BQ	EET CAL 4

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

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Accreditation/Certification Summary

Client: Haley & Aldrich, Inc.

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Laboratory: Eurofins Calscience

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Arizona	State	AZ0830	11-16-23
California	Los Angeles County Sanitation Districts	10109	07-31-23
California	State	3082	07-31-23
Nevada	State	CA00111	08-01-23
Oregon	NELAP	4175	02-02-23
USDA	US Federal Programs	P330-20-00034	02-10-23
Washington	State	C916-18	10-12-22 *

Job ID: 570-121437-1

 $^{^{\}star} \ \text{Accreditation/Certification renewal pending - accreditation/certification considered valid}.$

Method Summary

Client: Haley & Aldrich, Inc.

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method	Method Description	Protocol	Laboratory
608.3	Organochlorine Pesticides in Water	40CFR136A	EET CAL 4
608.3	Polychlorinated Biphenyls (PCBs) (GC)	40CFR136A	EET CAL 4
SM 2340B	Total Hardness (as CaCO3) by calculation	SM	EET CAL 4
608	Liquid-Liquid Extraction (Separatory Funnel)	40CFR136A	EET CAL 4

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

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Job ID: 570-121437-1

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Sample Summary

Client: Haley & Aldrich, Inc. Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
570-121437-1	Arroyo_Simi_20221220_Grab	Water	12/20/22 07:25	12/20/22 12:00

Job ID: 570-121437-1

2841 Dow Avenue Suite 100 Tustin CA 92780

Chain of Custody Record



🐫 eurofins

Phone 714-895-5494						···		· •					
Client Information (Sub Contract Lab)	Sampler ⁻		Lab PM Patel, \		irendra			Carrier Tracking No(s).				COC №. 570-202036 1	
Client Contact: Shipping/Receiving	Phone.		E-Mail: Virendr	ira Pat	tel@et.e	urofinsus c	om	State of Orig California	in			Page. Page 1 of 1	
Company.						uired (See not						Job#:	
Weck Laboratories Inc.			Si	State P	rogram	- California		***************************************				570-121437-1 Preservation Code	
Address 14859 E Clark Avenue	Due Date Requested 1/4/2023				Analysis Req							A HCI	M Hexane
City·	TAT Requested (days)											B NaOH	N - None O AsNaO2
City of Industry					/(na/							C ∠n Acetate	P Na2O4S
State Zip [.] CA 91745					itos							E NaHSO4	Q Na2SO3 R Na2S2O3
Phone	PO #:				Chlorpyrifos (ug/L						1	G Amchlor	S H2SO4 T TSP Dodecahydrate
Email	WO #:		or No.	া হা	and Ch	***************************************						I - Ice J DI Water	U Acetone V MCAA W pH 4-5
Project Name	Project #:		ڠٞ	5	non							K EDIA .	Y Trizma Z - other (specify)
Boeing NPDES SSFL Outfall - Arroyo Dry	44024446		음	Yes	Diazinon						ont	Other	Z - other (specify)
Site	SSOW#:		Sample (Yes	SD (Yes	l						70		
Sample Identification - Client ID (Lah ID)	Sam	Sample (w. Type S= O=w (C=comp, BT=	water solid, aste/oil, Tissue, =Air)	Perform MS/MS	SUB (Weck- 525 units))						Total Number	Special Ins	tructions/Note
Sample Identification - Client ID (Lab ID) ນ		Preservation (1							X		
Afroyo Simi_220221220_Grab (570-121437-1)	12/20/22 07.2 Pacr	5 _W	ater	ŤÌ	×						2	See Attached Instru	ctions
Arroyo Sımı_220221220_Grab (570-121437-1MS)	12/20/22 07 2 Paci	5 MS M	ater ater		X						2	See Attached Instru	
Androyo Simi_220221220_Grab (570-121437-1MSD)	12/20/22 07.2 Paci	5 MSD W	ater		Х						2	See Attached Instru	ctions
Arroyo Sımi_220221220_Grab_Extra (570-121437-2)	12/20/22 07 2 Paci	1 1 1	ater ater		Н						2	Hold for analyses	
												da (1)	
Note Since laboratory accreditations are subject to change Eurofins Calscience maintain accreditation in the State of Origin listed above for analysis/tests/matrix t attention immediately if all requested accreditations are current to date return the	eing analyzed the samples m	ust be shipped back to the	Eurofins Cal	alscienc	e laborato	act laboratorie ry or other inst	es. This sample ructions will be	e shipment is for provided Any	orwarded ur y changes to	nder chain- o accreditat	of-cus tion si	tody If the laboratory tatus should be brough	does not currently to Eurofins Calscience
Possible Hazard Identification				San	nple Dis	posal (A f	ee may be	assessed n	f sample:	s are reta	aıne	d longer than 1 r	month)
Unconfirmed					Retur	n To Client	لـــا	Disposal By	Lab	A	rchiv	ve For	Months
Deliverable Requested I II III IV Other (specify)	Primary Deliverable Ra	ink. 2		Spe	cial Insti	uctions/QC	Requireme	ents					
Empty Kit Relinquished by	Date		Τi	ime				Metho	d of Shipme	nt:			
Relinquished by	Date/Time. (2/20/22	1258 E		-	Received	oy.			Date/T	ime 120/7	7.	17 bt	Company
Relinquished by	Date/Time	Comp		J	Received	oy:			Date/T				Company
Reinquished by	Date/Time	Comp	any		Received				Date/T	ime.			Company
Reinquished by Reinquished by Sustody Seals Intact: Custody Seal No					Cooler Ter	mperature(s) °	C and Other R	emarks: 3 =	tc	7-0	20	9	, , , , , , , , , , , , , , , , , , , ,























ICOC No: 570-202036

Containers

CountContainer Type8Amber Glass 1 liter - Hydrochloric

<u>Preservative</u> Hydrochloric Acid

Subcontract Method Instructions

Sample IDs	Method	Method Description	Method Comments
1	SUBCONTRACT	SUB (Weck- 525.2 - Diazinon and	Deliver same day as pick up -24 hour hold time for 525.2 -2
		Chlorpyrifos (ug/L units))	cmpds!!Level IV package needed
2	SUBCONTRACT	SUB (Weck- 525.2 - Diazinon and	Deliver same day as pick up -24 hour hold time for 525.2 -2
		Chlorpyrifos (ug/L units)) - HOLD FOR	cmpds!!Level IV package needed
		TESTING	







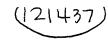


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CHAIN OF CUSTODY FORM



Page 1 of 1

													 		noteliu-500
aley & <i>A</i> 333 Missid	e/Address: uldrich on Center Rd Suite 300 CA 92108			Qua	Boeing Parterly Arro	Project: -SSFL NPDE ermit 2015 eyo Simi-Fro						SIS REQI	JIRED	T	Field Readings Meter serial # No Schriften Field Readings: (Include units) Time of Readings: 0715
341 Dow / ustin, CA : ∋i: 714-89		atel	,			y Weather			Recoverable (SM2340B)	5.2) thts, .CA	Chlordane, 4,4-DDD, 4,4-DDE, 4,4-DDT, xaphene + PCBs only (E608)				pH_7-71 pH unit Temp
reement#201 boratories Inc.	rvices under this CoC shall be performed in accordance 9-22-TestAmerica by and between Haley & Aldrich, Inc. drien Mobeka	a with the TACs within Blanket Se its subsidiaries and affiliates, an	IVice d TestAmerica	52 F	0.289 8600 ield Mana	ger Katheri 6, 520 904.69 	944 (cell) ominick		as CaCO _{3,}	Chlorpyrifos, Diazinon (E525.2) Weck Labs in Hacienda Heights,	Pesticides: Chlordane, 4,4-I Dieldrin, Toxaphene + PCBs				Field readings QC Checked by: MD
Sample Description	Sample I.D.	Sampling Date/Time	Sample Matrix	Contaîner Type	# of Cont.	Preservative	Bottle #	MS/MSD	Hardness	Chlon	Pestic				Comments
	Arroyo_Simi_20221220_Grab	12/20/2022	ws ws	250 mL Poly 1L Glass Amber	3 6	HNÖ₃ HCİ	100 275	Yes Yes	×	х					Extract within 24-Hours of sampling at Weck Labs
royo Simi J	Arroyo_Simi_20221220_Grab_Extra	12/20/2022/	ws ws	1L Glass Amber 1L Glass Amber 1L Glass Amber	6 2 2	None HCI None	285 275 285	Yes No No		Н	Х			-	Hold Hold
3															
2															
inquished E	y Date/Time		Compa				Received By			Date/	riano.				
W inquished E	Date/Time	2/20/2020	Compa	45 #	A		Received by		;c ·	12/1	20/2 Time:		1048		Turn-around time: (Check) 24 Hour 72 Hour 10 Dayr X 48 Hour 5 Dayr Normal: Sample Integrity: (Check)
inquished E		12/20/22	13 4 s Compa				Received By	unc		Date/		2022	134	5	Intact: On Ice: Store samples for 6 months.' Data Requirements: (Check) No Level IV: X
		, , , , , , , , , , , , , , , , , , , ,												***************************************	1.9/1.7 5612

570-121437 Chain of Custody

2039-2020 Rainy Season Vection 2 ON

Login Sample Receipt Checklist

Client: Haley & Aldrich, Inc.

Job Number: 570-121437-1

Login Number: 121437 List Source: Eurofins Calscience

List Number: 1

Creator: Patel, Virendra

Creator: Patel, Virendra		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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PREPARED FOR

Attn: Ms. Katherine Miller Haley & Aldrich, Inc. 400 E Van Buren St. Suite 545 Phoenix, Arizona 85004

Generated 2/2/2023 2:36:34 PM

JOB DESCRIPTION

Boeing NPDES SSFL Outfall - Arroyo Dry

ANALYTICAL REPORT

JOB NUMBER

570-121437-2

Eurofins Calscience 2841 Dow Avenue, Suite 100 Tustin CA 92780



Eurofins Calscience

Job Notes

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The data in the report relate to the field sample(s) as received by the laboratory and associated QC. All results have been reviewed and have been found to be compliant with laboratory and accreditation requirements, with the exception of the noted deviation(s). For questions, please contact the Project Manager.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Calscience Project Manager.

Authorization

Virenta R Path Generated 2/2/2023 2:36:34 PM

Authorized for release by Virendra Patel, Project Manager I <u>Virendra.Patel@et.eurofinsus.com</u> (714)895-5494 2

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Client: Haley & Aldrich, Inc.

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Laboratory Job ID: 570-121437-2

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Definitions/Glossary

Client: Haley & Aldrich, Inc. Job ID: 570-121437-2

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Glossary

EDL

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)

LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE) MCL EPA recommended "Maximum Contaminant Level" MDA

Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry) MDL Method Detection Limit

Estimated Detection Limit (Dioxin)

MLMinimum Level (Dioxin) Most Probable Number MPN MQL Method Quantitation Limit NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

Negative / Absent NEG POS Positive / Present

PQL **Practical Quantitation Limit**

PRES Presumptive QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points RPD

Toxicity Equivalent Factor (Dioxin) TEF Toxicity Equivalent Quotient (Dioxin) TEQ

TNTC Too Numerous To Count

Eurofins Calscience

Page 4 of 17 2/2/2023

Case Narrative

Client: Haley & Aldrich, Inc. Job ID: 570-121437-2

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Job ID: 570-121437-2

Laboratory: Eurofins Calscience

Narrative

Job Narrative 570-121437-2

Comments

No additional comments.

Receipt

The samples were received on 12/20/2022 1:45 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.7° C.

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Subcontract Work

Method Weck- 525.2 - Diazinon and Chlorpyrifos (ug/L units): This method was subcontracted to Weck Laboratories, Inc.. The subcontract laboratory certification is different from that of the facility issuing the final report.

Method Summary

Client: Haley & Aldrich, Inc.

Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Method **Method Description** Protocol Laboratory Subcontract Weck- 525.2 - Diazinon and Chlorpyrifos (ug/L units) None Weck Lab

Protocol References:

None = None

Laboratory References:

Weck Lab = Weck Laboratories, Inc., 14859 E. Clark Avenue, City of Industry, CA 91745

Job ID: 570-121437-2

Sample Summary

Client: Haley & Aldrich, Inc. Project/Site: Boeing NPDES SSFL Outfall - Arroyo Dry

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
570-121437-1	Arroyo Simi 20221220 Grab	Water	12/20/22 07:25	12/20/22 12:00

Job ID: 570-121437-2



Certificate of Analysis

FINAL REPORT

Work Orders: 2L20155 **Report Date:** 2/02/2023

Received Date: 12/20/2022

Turnaround Time: Normal

Phones: (949) 261-1022

Fax: (949) 260-3297

P.O. #: 570-121437-1

Billing Code:

Attn: Virendra Patel

Project: 570-121437-1

Client: Eurofins Calscience - Tustin

2841 Dow Avenue, Suite 100

Tustin, CA 92780

Dear Virendra Patel,

Enclosed are the results of analyses for samples received 12/20/22 with the Chain-of-Custody document. The samples were received in good condition, at 3.7 °C and on ice. All analyses met the method criteria except as noted in the case narrative or in the report with data qualifiers.

Sample Results

Sample:	Arroyo_Simi_20221220_Grab						Sampled: 12/20/22	7:25 by Client
	2L20155-01 (Water)							
Analyte		Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA	A 525.2M			Instr: GCMS13				
Batch ID: \	W2L1928	Preparation: EPA 525.2/SPE		Prepared: 12/2	27/22 08:11			Analyst: EFC
Chlorpyrifo	os	ND	0.0013	0.010	ug/l	1	01/03/23	
Diazinon		ND	0.0010	0.010	ug/l	1	01/03/23	
Surrogate(s)								
1,3-Dimetl	hyl-2-nitrobenzene			50-141	Conc: 0	0.356	01/03/23	
Triphenyl _I	phosphate	97%		63-200	Conc: 0	0.484	01/03/23	

2L20155 Page 1 of 3

14859 Clark Avenue, City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634

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Triphenyl phosphate

Certificate of Analysis

63-200

INAL	REPORT

					Spike	Source		%REC		RPD	
Analyte	Result	MDL	MRL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifie
•											
Blank (W2L1928-BLK1)				F	Prepared: 12/27/2	2 Analyzed: 0	1/03/23				
Chlorpyrifos		0.0013	0.010	ug/l							
Diazinon	ND	0.0010	0.010	ug/l							
Surrogate(s) 1,3-Dimethyl-2-nitrobenzene				ug/l	0.500		73	50-141			
, ,				•							
Triphenyl phosphate	0.487			ug/l	0.500		97	63-200			
LCS (W2L1928-BS1)				F	Prepared: 12/27/2	2 Analyzed: 0	1/03/23				
Chlorpyrifos	0.0485	0.0013	0.010	ug/l	0.0500		97	63-145			
Diazinon	0.0351	0.0010	0.010	ug/l	0.0500		70	25-180			
Surrogate(s) 1,3-Dimethyl-2-nitrobenzene	0.471			ug/l	0.500		94	50-141			
Triphenyl phosphate	0.481			ug/l	0.500		96	63-200			
Matrix Spike (W2L1928-MS1)	Sourc	e: 2L20155-0	1	F	Prepared: 12/27/2	2 Analyzed: 0	1/03/23				
Chlorpyrifos		0.0013	0.010	ug/l	0.0500	ND	87	37-168			
Diazinon	0.0382	0.0010	0.010	ug/l	0.0500	ND	76	36-153			
Surrogate(s) 1,3-Dimethyl-2-nitrobenzene				ug/l	0.500		71	50-141			
•				ŭ							
Triphenyl phosphate	0.492			ug/l	0.500		98	63-200			
Matrix Spike Dup (W2L1928-MSD1)	Sourc	e: 2L20155-0	1	F	Prepared: 12/27/2	2 Analyzed: 0	1/03/23				
Chlorpyrifos	0.0491	0.0013	0.010	ug/l	0.0500	ND	98	37-168	12	30	
Diazinon	0.0427	0.0010	0.010	ug/l	0.0500	ND	85	36-153	11	30	
Surrogate(s)											
1,3-Dimethyl-2-nitrobenzene	0.456			ug/l	0.500		91	50-141			

ug/l

0.500

Page 2 of 3 2L20155 14859 Clark Avenue, City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634



Certificate of Analysis

FINAL REPORT

Notes and Definitions

ltem %REC Percent Recovery Dil Dilution MDL Method Detection Limit MRL The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ) NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or ND above the MDL. **RPD** Relative Percent Difference Source Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Reviewed by:









Rahul R. Nair **Project Manager**

DoD-ELAP ANAB #ADE-2882 • DoD-ISO ANAB # • ELAP-CA #1132 • EPA-UCMR #CA00211 • ISO17025 ANAB #L2457.01 • LACSD

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. This analytical report must be reproduced in its entirety.

2L20155 Page 3 of 3 14859 Clark Avenue, City of Industry CA, 91745 | Phone: (626) 336-2139 | Fax: (626) 336-2634

2841 Dow Avenue, Suite 100

Tustin, CA 92780 Phone: 714-895-5494

Chain of Custody Record

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21	20155	www	Environment	Testin

Filone. 7 14-693-3494																		n,			
Client Information (Sub Contract Lab)	Sampler:	Lab I Pate	РМ: el, Vire		Carrier Tracking No(s):							COC No: 570-202036.1									
Client Contact: Shipping/Receiving	Phone:			E-Ma Vire	ail: endra.F	Patel@	et.eu	ırofins	us.cc	om		State of Origin: California							Page: Page 1 of 1		
Company: Weck Laboratories, Inc.						ditations Progr				e):									ob #: 570-121437-1		
Address:	Due Date Requeste	ed:		-	Analysis Re														Preservation Codes:		
14859 E. Clark Avenue, ,	1/4/2023 TAT Requested (da	ave).			44 24				Ana	alysis	Rec	ues	ted			1	ES		A - HCL	Hexane None	
City of Industry	TAT Requested (de	.y9j.				1/6n												C	U - ∠n Acetate ₽_	AsNaO2 Na2O4S	
State, Zip: CA, 91745						ifos (E	E - NaHSO4	Na2SO3 Na2S2O3	
	PO #:					and Chlorpyrifos (ug/l				į								G	S - Amehlor S -	H2SO4 TSP Dodecahydrate	
Email:	WO #:				OF NC	nd Ch											200 200 200 200 200 200 200 200 200 200	1	I - Ice V -	Acetone MCAA	
Project Name:	Project #:				# Z	ē		-							-			K	K-EDTA W.	- pH 4-5 Trizma	
Boeing NPDES SSFL Outfall - Arroyo Dry	44024446				Ple (- Diazinon												-	Z- Other:	other (specify)	
Site:	SSOW#:				d Sample (MSD (Yes	2-C												5	thei.		
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample (Type (C=comp,	VI ATTIX W=water, S=solid, =waste/oil, T=Tissue, A=Air)		SUB (Weck- 528 units))										# C			Special Instru	ıctions/Note:	
		><	Preservation	Code:	\mathbb{X}			10 a 10										$\langle oxed{oxed}$	and the second s	out the second	
Arroyo Simi_220221220_Grab (570-121437-1)	12/20/22	07:25 Pacific		Water		X												₂ s	See Attached Instruction	ons	
Arroyo Simi_220221220_Grab (570-121437-1MS)	12/20/22	07:25 Pacific	MS	Water	П	х												2 s	See Attached Instruction	ons	
Arroyo Simi_220221220_Grab (570-121437-1MSD)	12/20/22	07:25 Pacific	MSD	Water		х												2 S	See Attached Instructions		
Arroyo Simi_220221220_Grab_Extra (570-121437-2)	12/20/22	07:25 Pacific		Water		Н												2 H	lold for analyses		
					Ш																
																	D.				
																	100				
																	635 445 446	d d			
Note: Since laboratory accreditations are subject to change, Eurofins Calscience pl maintain accreditation in the State of Origin listed above for analysis/tests/matrix be attention immediately. If all requested accreditations are current to date, return the	eing analyzed, the sa	ımples must be	shipped back to the	e Eurofins	Calscie	ence lab															
Possible Hazard Identification					S					ee maj						are	7		d longer than 1 mo		
Unconfirmed	Dulma a.m.: D.: III	abla Danii i						To C		Da ')ispos	sal By	' Lab		L_	¹ Arc	chive	re ForI	Months	
	Primary Deliver						ınstr	uctions	s/QC	Requi	reme										
Empty Kit Relinquished by:		Date:	14		Time		,						Metho								
Relinquished by:	Date/Time: /2/22	12:	S 8 Con	pany 5			ived b									20	22		12:6F	mpany	
Relinquished by:	Date/Time:		Con	pany		Rece	ived b	*							Date/T	ime:	(Col	mpany	
Relinquished by:	Date/Time:		Con	pany			ived b							- i	Date/T	ime:			Cor	mpany	
Custody Seals Intact: Custody Seal No.: Δ Yes Δ No			P:	age 1	1 of 1	Coole	er Tem	peratur	e(s) °C	C and Of	her Re	marks:	3.	t_{c}	-	7-	02	e	9	2/2/2	

Containers

Count 8

Container Type

Amber Glass 1 liter - Hydrochloric

Preservative
Hydrochloric Acid

Subcontract Method Instructions

Sample IDs	Method -	Method Description	Method-Comments				
1	SUBCONTRACT	SUB (Weck- 525.2 - Diazinon and	Deliver same day as pick up -24 hour hold time for 525.2 -2				
		Chlorpyrifos (ug/L units))	cmpds!!Level IV package needed				
2	SUBCONTRACT	SUB (Weck- 525.2 - Diazinon and	Deliver same day as pick up -24 hour hold time for 525.2 -2				
		Chlorpyrifos (ug/L units)) - HOLD FOR TESTING	cmpds!!Level IV package needed				

Page 12 of 17 2/2/2023

















WECK LABORA	TORIES, INC.

Weck WKO:	2L20155	Date/Time Received:	12/21/22 @ 12;58
WKO Logged by:	Jerico Bolotano	# of Samples:	
nples Checked by:	Jerico Bolotano	Delivered by:	Client

Samp	les Checked by:Jerico Bolo	tano			Delivered by	: Client
	Task .		Yes	No	N/A	Comments
	COC present at receipt?		\boxtimes			
	COC properly completed?		\boxtimes		•	
ပ္	COC matches sample labels?		\boxtimes		•	
202			\boxtimes		•	
		•			•	
	Project Manager notified?				oxtimes	
'					•	
	Sample Temperature		3.7 °C			
	Samples received on ice?		\boxtimes			
ion	Ice Type (Blue/Wet)		Wet		•	
nat	All samples intact?		\boxtimes		•	
orn	Samples in proper containers	: ?	\boxtimes			
Inf	Sufficient sample volume?		\boxtimes		•	
ipt	Samples intact?		\boxtimes			
Receipt Information	Received within holding time	?	\boxtimes			
ď						
	Project Manager notified?				\boxtimes	Č
	, ,					()
	Sample labels checked for co	rect preservation?	\boxtimes			9
	'	<u>.</u>				Ò
<u>د-</u>	VOC Headspace: (No) none, If	Yes (See comment)			N 2	
tior	524.2, 524.3, 624.1, 8260, 16	66 P/T, LUFT			\boxtimes	☐ <6mm/Pea size?
<u>iā</u>		1				
erif	pH verified upon receipt?					pH paper Lot# 2071882
Š	Metals <2; H2SO4 pres tests <	·	\boxtimes			
tio	525.2<2; 6710B<2; 608.3 5-9	-				
Sample Preservation Verification?			5.71			OT
ese	Free Chlorine Tested <0.1	t t	\boxtimes			Cl Test Strip Lot# 061221E
Pr	O&G pH <2 verified?		П		П	pH paper Lot#
e be	O&G ph <2 verified?	The second secon		<u> </u>	Ш	LLD II
šam	pH adjusted for O&G	129 3 201 2			HARTH.	Acid Lot#
0,	ph adjusted for O&G	The second secon	L-1 = 1	Ш		Amt added:
	Project Manager notified?					Ailit duucu.
	rioject ivianagei notineu:		<u> </u>	₩	Ш	
DM Co	mments					
PIVI COI	mments					
		1				
-		1				·
Sample	Receipt Checklist Prepare	ệd by:				
Signat	ure: Jerico Bolotano	i			Date	12/20/22
						<u> </u>

QAF-006 V1.0 12/16/2021

2841 Dow Avenue Suite 100 Tustin CA 92780 **Chain of Custody Record**



🐫 eurofins

Phone 714-895-5494											
Client Information (Sub Contract Lab)	Sampler [.]		Lab PM Patel, Vire	endra			Carrier Tracking No(s).			COC №. 570-202036 1	
Client Contact: Shipping/Receiving					eurofinsus	com	State of Origin Calıfornıa			Page. Page 1 of 1	
Company ⁻ Weck Laboratories Inc.				quired (See n n - Californi			•		Јоб #: 570-121437-1		
Address	Due Date Requested									Preservation Codes	
14859 E Clark Avenue	1/4/2023				Aı	nalysis Re	quested			A HCL M Hexane N - None	
City City of Industry	TAT Requested (days) ⁻			T/6n)	4					B NaOH O AsNaO2 C Zn Acetate P Na2O4S	
State Zip: CA 91745				rifos						E - NaHSO4 R Na2S2O3	
Phone	PO #:		<u> </u>	Chlorpyrifos	****					G Amchlor T TSP Dodecahy	/drate
Email	WO #:		S or N	o E					ərs	J DI Water W pH 4-5	
Project Name Boeing NPDES SSFL Outfall - Arroyo Dry	Project #: 44024446			2 - Diazinon					containers	L EDA Z - other (specify)	
Site	SSOW#:		Sampl	2 - Di					40	Other [,]	
Sample Identification - Client ID (Lah ID)	Sample Sample Time	Sample (W=wa Type (C=comp, BT=Tis: G=grab) A=Ai	IX D	SUB (Weck- 525 units))					Total Number	Special Instructions/Note	e
O)		Preservation Co							X		
Sample Identification - Client ID (Lab ID) ມ AProyo Simi_220221220_Grab (570-121437-1)	12/20/22 07.25 Pacific	Wat	- 	X					2	See Attached Instructions	
Aroyo Simi_220221220_Grab (570-121437-1MS)	12/20/22 07 25 Pacific	MS Wat	er	х					2	See Attached Instructions	
Artoyo Simi_220221220_Grab (570-121437-1MSD)	12/20/22 07.25 Pacific	MSD Wat	er	X					2	See Attached Instructions	
Arroyo Sımi_220221220_Grab_Extra (570-121437-2)	12/20/22 07 25 Pacific	Wat	er	Н					2	Hold for analyses	
									ļ		
Note Since laboratory accreditations are subject to change Eurofins Calscience p maintain accreditation in the State of Origin listed above for analysis/tests/matrix b attention immediately If all requested accreditations are current to date return the	eing analyzed the samples must be	e shipped back to the Eu	rofins Calsci	ence laborat	tract laborato ory or other in	ries. This sample structions will be	e shipment is forw provided Any cl	varded under chai hanges to accredi	n-of-cu tation s	stody If the laboratory does not currently status should be brought to Eurofins Calso	/ cience
Possible Hazard Identification			s							ed longer than 1 month)	
Unconfirmed	D: D: 11 D 1	_		,	rn To Clier		Disposal By L	ab	Archi	ive For Months	
Deliverable Requested I II III IV Other (specify)	Primary Deliverable Rank.	2		•	tructions/Q	C Requireme					
Empty Kit Relinquished by	Date	100	Time		16		Method o	f Shipment:		ICompany	
Relinquished by		58 EL		Received	ĵ			Date/Time	72	17 KF Company	
Relinquished by Relinquished by Coustody Seals Intact: Custody Seal No	Date/Time	Company		Received			Date/Time (Company	
Reinquished by	Date/Time	Company	/	Received				Date/Time.		Company	
Custody Seals Intact: Custody Seal No Δ Yes Δ No				Cooler T	emperature(s)	°C and Other Re	emarks:37	c 1-()W	<i>:</i> 9	











2/2/2023

ICOC No: 570-202036

Containers

CountContainer Type8Amber Glass 1 liter - Hydrochloric

<u>Preservative</u> Hydrochloric Acid

Subcontract Method Instructions

Sample IDs	Method	Method Description	Method Comments					
1	SUBCONTRACT	SUB (Weck- 525.2 - Diazinon and	Deliver same day as pick up -24 hour hold time for 525.2 -2					
		Chlorpyrifos (ug/L units))	cmpds!!Level IV package needed					
2	SUBCONTRACT	SUB (Weck- 525.2 - Diazinon and	Deliver same day as pick up -24 hour hold time for 525.2 -2					
		Chlorpyrifos (ug/L units)) - HOLD FOR	cmpds!!Level IV package needed					
		TESTING						





CHAIN OF CUSTODY FORM

Page 1 of 1

												mrwynwa mann			NotelW-500.
aley & A 33 Missi	e/Address: Aldrich on Center Rd Suite 300 CA 92108	Project: ANALYSIS RE Boeing-SSFL NPDES Permit 2015 Quarterly Arroyo Simi-Frontier Park Dry Weather					SIS REC	UIRED		Field Readings Meter serial # No SU1 ~ Field Readings: (Include units) Time of Readings: 0715					
141 Dow / Istin, CA el: 714-89		atel							CaCO ₃ , Recoverable (SM2340B)	Chlorpyrifos, Diazinon (E525.2) Weck Labs in Hacienda Heights, CA	OD, 4,4-DDE, 4,4 only (E608)				pH 7.71 pH unit Temp_ 44.3 c/F) Velocity_ 0.0 ft/sec
	nerica's services under this CoC shall be performed in accordance with the T&Cs within Blanket Service nert# 2019-22-TestAmerica by and between Haley & Aldrich, Inc. its subsidiaries and affiliates, and TestAmeric tories Inc.			1	Project Manager Katherir 520.289 8606, 520 904.69				J ₃ , Recove	non (E525 enda Heig	ane, 4,4-D ie + PCBs				Field modilings OC
mpler A	drien Mobeka		1	1		ger Mark Do 3, 818.599.07			as	pyrifos, Diazi Labs in Hac	ides: Chlorc in, Toxapher				Checked by: 12-23-2022/0715
Sample escription	Sample I.D.	Sampling Date/Time	Sample Matrix	Container Type	# of Cont.	Preservative	Bottle #	MS/MSD	Hardness	Chlor	Pestic Dieldr				Comments
dipudii		T	ws	250 mL Poly	3	HNÖ ₃	100	Yes	×						
	Arroyo_Simi_20221220_Grab	12/20/2022	, ws	1L Glass Amber	6	HC	275	Yes		Х					Extract within 24-Hours of sampling at Weck Labs
o Simi		16725	WS	1L Glass Amber	6	None	285	Yes		<u> </u>	Х				
	Arroyo_Simi_20221220_Grab_Extra	12/20/2022	WS	1L Glass Amber	2	HCİ	275	No		Н]			Hold
		70725	ws	1L Glass Amber	2	None	285	No		-	Н				Hold
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quished t	Don't 1	: z/20/2022	Compa		A	_	Received By	en-	çc · .		20/2	2	१०५	5-	Turn-around time: (Check) 24 Hour
nquished (Jum. Ec	12/20/22	Compa	ny .	•		Received by	une			20)8	80 Z Z	13	45	Sample Integrity' (Check) Intact: On Ice:
nquished I	gy Date/Time	×	Compa				Received By			Date/1	îme:				Store samples for 6 months.' Data Requirements: (Check) No Level IV: X
			11111			101121001110									1.9/12 5612

570-121437 Chain of Custody

1.7/1.7 161

N 2009-2020 Rainy Season Version 2 O O O









Login Sample Receipt Checklist

Client: Haley & Aldrich, Inc. Job Number: 570-121437-2

Login Number: 121437 List Source: Eurofins Calscience

List Number: 1

Creator: Patel, Virendra

QuestionAnswerCommentRadioactivity wasn't checked or is = background as measured by a survey meter.</td N/AThe cooler's custody seal, if present, is intact.TrueSample custody seals, if present, are intact.TrueThe cooler or samples do not appear to have been compromised or tampered with.TrueSamples were received on ice.TrueCooler Temperature is acceptable.TrueCooler Temperature is recorded.TrueCOC is present.True
meter. The cooler's custody seal, if present, is intact. Sample custody seals, if present, are intact. True The cooler or samples do not appear to have been compromised or tampered with. Samples were received on ice. Cooler Temperature is acceptable. True Cooler Temperature is recorded.
Sample custody seals, if present, are intact. True The cooler or samples do not appear to have been compromised or tampered with. Samples were received on ice. True Cooler Temperature is acceptable. True Cooler Temperature is recorded. True
The cooler or samples do not appear to have been compromised or tampered with. Samples were received on ice. Cooler Temperature is acceptable. True Cooler Temperature is recorded. True
tampered with. Samples were received on ice. Cooler Temperature is acceptable. Cooler Temperature is recorded. True True
Cooler Temperature is acceptable. Cooler Temperature is recorded. True True
Cooler Temperature is recorded. True
·
COC is present. True
COC is filled out in ink and legible.
COC is filled out with all pertinent information.
Is the Field Sampler's name present on COC?
There are no discrepancies between the containers received and the COC. True
Samples are received within Holding Time (excluding tests with immediate True HTs)
Sample containers have legible labels. True
Containers are not broken or leaking.
Sample collection date/times are provided. True
Appropriate sample containers are used.
Sample bottles are completely filled. True
Sample Preservation Verified. True
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs True
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").
Multiphasic samples are not present. True
Samples do not require splitting or compositing.
Residual Chlorine Checked. N/A

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Data Usability Summary Report

Project Name: Boeing NPDES SSFL

Project Description: Q4 2022 Stormwater Samples

Sample Date(s): 20 December 2022

Analytical Laboratory: Eurofins Calscience – Tustin, CA

Validation Performed by: Sean Fischer
Validation Reviewed by: Vanessa Godard

Validation Date: 23 January 2023

Haley & Aldrich, Inc. prepared this Data Usability Summary Report (DUSR) to summarize the review and validation of the analytical results for Sample Delivery Group(s) (SDG) listed. This DUSR is organized into the following sections:

- 1. Sample Delivery Group Number 570-121437-1
- 2. Explanations
- 3. Glossary
- 4. Abbreviations
- 5. Qualifiers

References

This data validation and usability assessment was performed per the guidance and requirements established by the United States Environmental Protection Agency (USEPA) using the following reference materials:

- National Functional Guidelines (NFG) for Inorganic Data Review.
- National Functional Guidelines (NFG) for Organic Data Review.
- The project-specific Quality Assurance Project Plan (QAPP), herein referred to as the specified limits (see references section). Written in 2015, the QAPP referenced the NFG written at the time. Data in this report has been reviewed against the most recent NFG.

Data reported in this sampling event were reported to the laboratory method detection limit (MDL). Results found between the MDL and the laboratory reporting limit (RL) are flagged J as estimated.

Sample data were qualified in accordance with the laboratory's standard operating procedures (SOP). The results presented in each laboratory report were found to be compliant with the data quality objectives (DQO) for the project and therefore usable; any exceptions are noted in the following pages.



1. Sample Delivery Group Number 570-121437-1

1.1 SAMPLE MANAGEMENT

This DUSR summarizes the review of SDG number 570-121437-1, dated 6 January 2023 and SDG number 2L20155, dated 20 January 2023. Samples were collected, preserved, and shipped following standard chain of custody (COC) protocol. Samples were also received appropriately, identified correctly, and analyzed according to the COC. Issues noted with sample management are listed below:

Chlorpyrifos, Diazinon by E525 subcontracted to Weck Labs in Hacienda Heights, California.

Analyses were performed on the following samples:

Sample ID	Sample Type	Lab ID	Sample Date	Matrix	Methods
Arroyo Simi 20221220 Grab	N	570-121437-1	12/20/2022	WS	A, B, C
Alloyo_Sillii_20221220_Glab	N	2L20155-01*	12/20/2022	WS	D

Meth	Method Holding Times								
A.	E200.7	Metals, Total	180 days for liquid, preserved						
	FC00.3	Organochlorine Pesticides and Polychlorinated	14 days extraction/ 40 days analysis						
В.	B. E608.3	Biphenyls (PCBs) by Gas Chromograph (GC)	for liquid, unpreserved						
C.	SM2340	Total Hardness (as CaCO3)	180 days for liquid, unpreserved						
_	EE3E 3N4	Diaginan and Chlarnyrifas*	14 days extraction / 30 days analysis						
D.	E525.2M	Diazinon and Chlorpyrifos*	for liquid, preserved						

^{*}Subcontracted to Weck Labs, Hacienda Heights, California

1.2 HOLDING TIMES/PRESERVATION

The samples arrived at the laboratory at the proper temperature and were prepared and analyzed within the holding time and preservation criteria specified per method protocol:

• Previous DUSRs note a holding time for extraction of 24 hours for Diazinon. Due to the infeasibility of this extraction in the field, the lab sought consensus guidance from their various accrediting bodies. Per the laboratory, "the consensus decision is that these samples should be extracted as soon as possible, since there is no specific guidance provided in the method." The lab also notes that the nature of diazinon and other relatively unstable target compounds listed under method 525.2 means "Only qualitative identification of these analytes is possible because of their instability in aqueous matrices." However, the laboratory did not prepare the sample until a week after receipt and did not analyze until 14 days following receipt. Therefore, qualify Diazinon UJ.

1.3 REPORTING LIMITS AND SAMPLE DILUTIONS

The MDLs/RLs for the samples within this SDG met or were below the minimum reporting limit (RL) requirements specified by the project specific QAPP with the following exceptions:

 MDLs/RLs for Chlordane, 4,4-DDD, 4,4-DDE, 4,4-DDT, Dieldrin, Toxaphene, and PCBs did not meet National Pollutant Discharge Elimination System (NPDES) Permit Discharge Limits but did meet State Waterboard Minimum Levels.



1.4 SURROGATE RECOVERY COMPLIANCE

<u>Refer to section E 1.2.</u> The percent recovery (%R) for each surrogate compound added to each project sample were determined to be within the laboratory specified quality control (QC) limits.

1.5 LABORATORY CONTROL SAMPLES

<u>Refer to section E 1.3</u>. Compounds associated with the laboratory control samples/laboratory control sample duplicates (LCS/LCSD) analyses associated with client samples exhibited recoveries and relative percent differences (RPDs) within the specified limits with the following exceptions:

Sample Type	Method	Batch ID	Analyte	%R/RPD	Qualifier	Affected Samples
LCSD	E608.3	292260	Aroclor 1016	RPD = 38	NA	None, samples are ND

1.6 MATRIX SPIKE SAMPLES

Refer to section E 1.4. The sample(s) below were used for matrix spike/matrix spike duplicate (MS/MSD):

Lab Sample Number	Matrix Spike/Matrix Spike Duplicate Sample Client ID	Method(s)
570-121437-1 MS/MSD	Arroyo_Simi_20221220_Grab	E608.3

The MS/MSD recoveries and the RPD between the MS and MSD results were within the specified limits.

1.7 BLANK SAMPLE ANALYSIS

<u>Refer to section E 1.5.</u> Method blank samples had no detections, indicating that no contamination from laboratory activities occurred.

1.8 DUPLICATE SAMPLE ANALYSIS

Refer to section E 1.6. No client samples were used for laboratory or field duplicate analysis.

1.9 PRECISION AND ACCURACY

<u>Refer to section E 1.7.</u> Where required by the method, some measurement of analytical accuracy and precision was reported for each method with the site samples.



1.10 SYSTEM PERFORMANCE AND OVERALL ASSESSMENT

The results presented in this report were found to comply with the DQOs for the project and the guidelines specified by the analytical method. Based on the review of this report, the data are useable and acceptable as no data was rejected. The qualifiers applied to this data set are summarized in the table below.

Sample ID	Analyte	Reported Result	Validated Result	Reason for Qualifier
Arroyo_Simi_20221220_Grab	Diazinon	10 U	10 UJ	Holding Time Exceedance



2. Explanations

The following explanations include more detailed information regarding each of the sections in the DUSR above. Not all sections in the Explanations are represented:

- E 1.2 Surrogate Recovery Compliance
 - Surrogates, also known as system monitoring compounds, are compounds added to
 each sample prior to sample preparation to determining the efficiency of the extraction
 procedure by evaluating the percent recovery (%R) of the compounds.
- E 1.3 Laboratory Control Samples
 - The laboratory control sample/laboratory control sample duplicate (LCS/LCSD) analyses are used to assess the precision and accuracy of the analytical method independent of matrix interferences.
- E 1.4 Matrix Spike Samples
 - Matrix spike/matrix spike duplicate (MS/MSD) data are used to assess the precision and accuracy of the analytical method and evaluate the effects of the sample matrix on the sample preparation procedures and measurement methodologies.
 - For inorganic methods, when a matrix spike recovery falls outside of the control limits and the sample result is less than four times the spike added, a post digestion spike (PDS) is performed.
- E 1.5 Blank Sample Analysis
 - Method blanks are prepared by the analytical laboratory and analyzed concurrently with the project samples to assess possible laboratory contamination.
- E 1.6 Laboratory and Field Duplicate Sample Analysis
 - The laboratory duplicate sample analysis is used by the laboratory at the time of the analysis to demonstrate acceptable method precision. The RPD or absolute difference was evaluated for each duplicate sample pair to monitor the reproducibility of the data.
- E 1.7 Precision and Accuracy
 - Precision measures the reproducibility of repetitive measurements. In a laboratory environment, this will be measured by determining the relative percent difference (RPD) found between a primary and a duplicate sample. This can be an LCS/LCSD pair, a MS/MSD pair, a laboratory duplicate performed on a site sample, or a field duplicate collected and analyzed concurrently with a site sample.
 - Accuracy is a statistical measurement of the correctness of a measured value and includes components of random error (variability caused by imprecision) and systematic error. In a laboratory environment, this will be measured by determining the percent recovery (%R) of certain spiked compounds. This can be assessed using LCS, blank spike (BS), MS, and/or surrogate recoveries.



3. Glossary

Not all of the following symbols, acronyms, or qualifiers occur in this document.

Sample Types:

EB Equipment Blank Sample
 FB Field Blank Sample
 FD Field Duplicate Sample
 N Primary Sample
 TB Trip Blank Sample

Units:

μg/kg microgram per kilogram
 μg/L microgram per cubic me

μg/m³ microgram per cubic meter
 mg/kg milligram per kilogram
 mg/L milligram per liter

ppb v/v parts per billion volume/volume

pCi/L picocuries per literpg/g picograms per gram

Matrices:

AA Ambient Air
GS Soil Gas
GW/WG Groundwater
QW Water Quality
IA Indoor Air
SE Sediment
SO Soil

WQ Water Quality control matrix

WS Surface Water

Table Footnotes:

NA Not applicableND Non-detectNR Not reported

Common Symbols:

– % percent– < less than

– ≤ less than or equal to

- > greater than

- ≥ greater than or equal to

– = equal

C degrees Celsius
± plus or minus
~ approximately
x times (multiplier)



4. Abbreviations

%D	Percent Difference	MS/MSD	Matrix Spike/Matrix Spike Duplicate
%R	Percent Recovery	NA	not applicable
%RSD	Percent Relative Standard Deviation	ND	Non-Detect
%v/v	Percent volume by volume	NFG	National Functional Guidelines
μg/L	micrograms per liter	NH ₃	Ammonia
2s	2 sigma	NPDES	National Pollutant Discharge
4,4-DDT	4 4-dichlorodiphenyltrichloroethane		Elimination System
Abs Diff	Absolute Difference	NYSDEC	New York State Department of
amu	atomic mass unit		Environmental Conservation
BPJ	Best Professional Judgement	PAH	polycyclic aromatic hydrocarbon
BS	Blank Spike	PCB	Polychlorinated Biphenyl
CCB	Continuing Calibration Blank	PDS	Post Digestion Spike
CCV	Continuing Calibration Verification	PEM	Performance Evaluation Mixture
CCVL	Continuing Calibration Verification	PFAS	Per- and Polyfluoroalkyl Substances
	Low	PFBA	Perfluorbutanoic Acid
COC	Chain of Custody	PFD	Perfluorodecalin
COM	Combined Isotope Calculation	PFOA	Perfluorooctanoic Acid
Cr (VI)	Hexavalent Chromium	PFOS	Perfluorooctane sulfonate
CRI	Collision Reaction Interface	PFPeA	Perfluoropentanoic Acid
DoD	Department of Defense	QAPP	Quality Assurance Project Plan
DQO	data quality objective	QC	Quality Control
DUSR	Data Usability Summary Report	QSM	Quality Systems Manual
EMPC	Estimated Maximum Possible	R^2	R-squared value
	Concentration	Ra-226	Radium-226
FBK	Field Blank Contamination	Ra-228	Radium-228
FDP	Field Duplicate	RESC	Resolution Check Measure
GC	Gas Chromatograph	RL	Laboratory Reporting Limit
GC/MS	Gas Chromatography/Mass	RPD	Relative Percent Difference
	Spectrometry	RRF	Relative Response Factors
GPC	Gel Permeation Chromatography	RT	Retention Time
H2	Hydrogen gas	SAP	sampling analysis plan
HCl	Hydrochloric Acid	SDG	Sample Delivery Group
ICAL	Initial Calibration	SIM	Selected ion monitoring
ICB	Initial Calibration Blank	SOP	Laboratory Standard Operating
ICP/MS	Inductively Coupled Plasma/ Mass		Procedures
	Spectrometry	SPE	Solid Phase Extraction
ICV	Initial Calibration Verification	SVOC	Semi-Volatile Organic Compounds
ICVL	Initial Calibration Verification Low	TIC	Tentatively Identified Compound
IPA	Isopropyl Alcohol	TKN	Total Kjeldahl Nitrogen
LC	Laboratory Control	TPH	Total Petroleum Hydrocarbon
LCS/LCSD	Laboratory Control Sample/Laboratory	TPU	Total Propagated Uncertainty
	Control Sample Duplicate	amu	atomic mass unit
MBK	Method Blank Contamination	USEPA	U.S. Environmental Protection Agency
MDC	Minimum Detectable Concentration	VOC	Volatile Organic Compounds
MDL	Laboratory Method Detection Limit	WP	Work Plan
mg/kg	milligrams per kilogram		



5. Qualifiers

The qualifiers below are from the USEPA National Functional Guidelines and BEDMS database and the data in the DUSR may contain these qualifiers:

Validation Note:

- *III Unusual problems found with the data that have been described in the validation report.
- H Holding times were exceeded.
- DNQ Detected but not quantified (constituent value greater than or equal to the laboratory method detection limit and less than the laboratory reporting limit).

Validation Qualifiers:

- U The compound was analyzed for but not detected. The associated value is either the compound quantitation limit if not detected by the analytical instrument or could be the reported or blank concentration if qualified by blank contamination. This can also be displayed as less than the associated compound quantitation limit (<RL or <MDL), or "ND".
- J The compound was positively identified; however, the associated numerical value is an estimated concentration only.
- UJ The compound was not detected above the reported sample quantitation limit; however, the reported limit is estimated and may or may not represent the actual limit of quantitation.
- R The sample results were rejected as unusable; the compound may or may not be present in the sample.
- = No Qualifier



References

- 1. United States Environmental Protection Agency (USEPA). 2020a. National Functional Guidelines for Inorganic Superfund Methods Data Review. EPA-542-R-20-006. November 2020.
- 2. USEPA. 2020b. National Functional Guidelines for Organic Superfund Methods Data Review. EPA-540-R-20-005. November 2020.
- 3. Haley & Aldrich, Inc. 2015. Quality Assurance Project Field Plan for Santa Susana Field Laboratory Stormwater Sampling Program. December.
- California Regional Water Quality Control Board Los Angeles Region. 2015. Waste Discharge Requirements and National Pollutant Discharge Elimination System Permit for The Boeing Company Santa Susana Field Laboratory, Canoga Park, CA, NPDES NO. CA0001309, CI NO. 6027, ORDER NO. R4-2015-0033. February.

