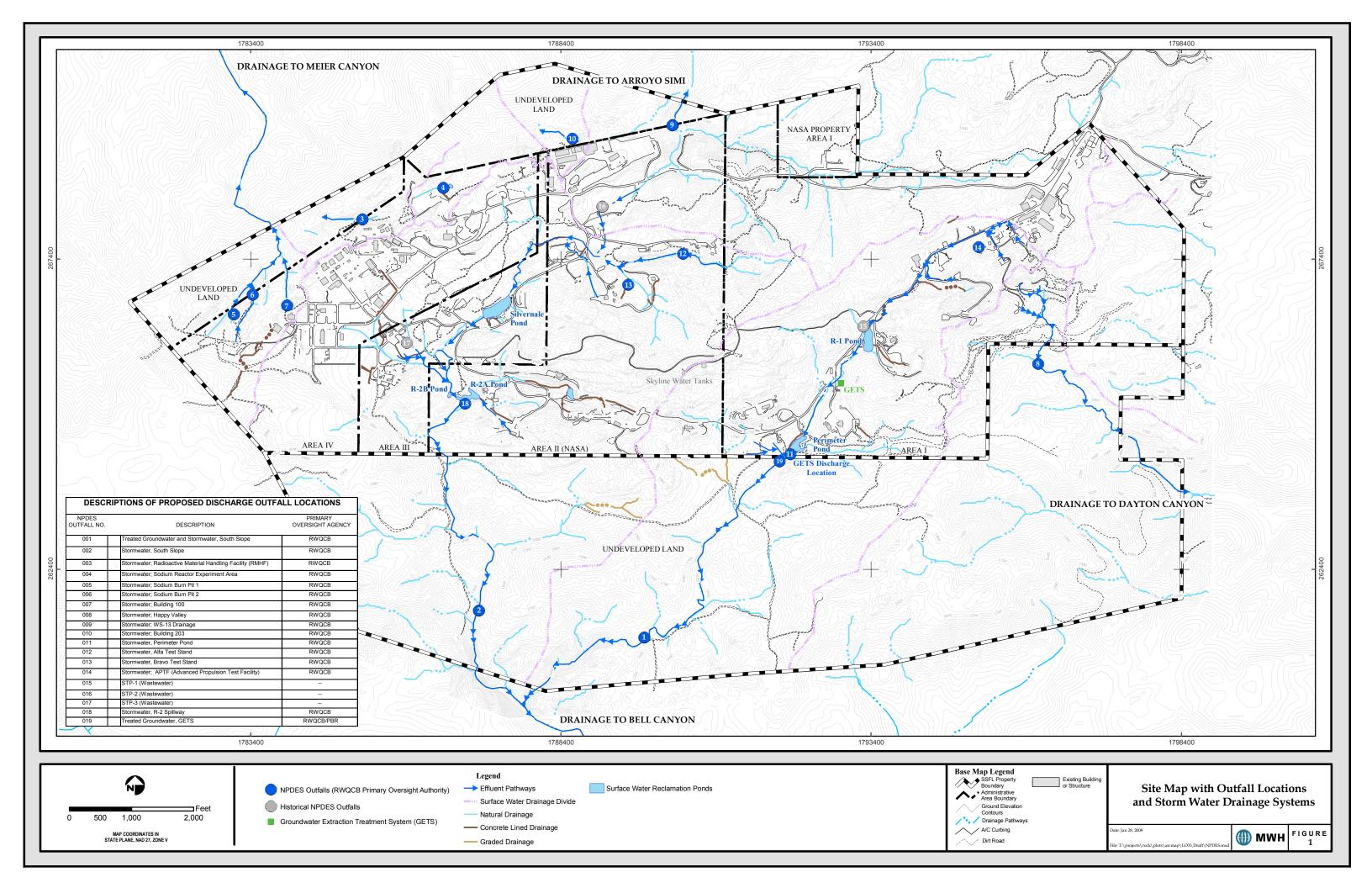
## FIGURE 1

## STORM WATER DRAINAGE SYSTEM AND OUTFALL LOCATIONS



## APPENDIX A

## SECOND QUARTER 2008 RAINFALL DATA SUMMARY

#### TABLE A DAILY RAINFALL SUMMARY

#### THE BOEING COMPANY NPDES PERMIT NUMBER CA0001309

Station: AREA4 Parameter: Rain Month/Year: April 2008

April 2008

HOUR OF THE DAY Day 02 03 06 17 20 21 22 00 01 04 05 07 08 09 10 11 12 13 14 15 16 18 19 23 Total 1 0.00 0.03 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 0.01 0.01 0.00 0.01 0.00 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 5 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 7 0.00 8 0.00 9 0.00 D 10 0.00 Α 11 Υ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13 0.00 ο 14 0.00 F 15 0.00 16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00D 0.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.19 0.00 т 17 0.00 н 18 0.00 Е 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20 0.00 М 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 ο 22 0.00 Ν 23 0.00 т 0.00 0.00 0.00 0.00 0.00 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 н 25 0.00 26 0.00 27 0.00 28 0.00 29 0.00 30 0.00

D - Marked Down, Valid Hour

#### TABLE A DAILY RAINFALL SUMMARY

Station: AREA4 Parameter: Rain Month/Year: May 2008

#### THE BOEING COMPANY NPDES PERMIT NUMBER CA0001309

May 2008 HOUR OF THE DAY

												HOUK	OF TH	EDAT												
	Day	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	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
	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	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	INV	0.00p	INV	0.00									
	8	INV	0.00	0.00	0.00	0.00	0.00p	0.00p	INV	0.00																
	9	INV	0.00p	0.00	0.00	0.00	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	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
Α	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
Y	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
	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	0.00
0	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
F	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
	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
т	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
н	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
Е	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
	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
м	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
0	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	0.00
Ν	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	0.01	0.01
Т	24	0.00	0.00	0.01	0.01	0.00	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	0.04
н	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

#### TABLE A DAILY RAINFALL SUMMARY

Station: AREA4 Parameter: Rain Month/Year: June 2008

#### THE BOEING COMPANY NPDES PERMIT NUMBER CA0001309

June 2008

												HOUR	OF TH	EDAY												
	Day	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	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
	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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
D	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
Α	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
Y	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
	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	0.00
0	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
F	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
	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
Т	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
н	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
Е	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
	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
М	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
0	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	0.00
Ν	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
Т	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	0.00
н	25	INV	0.00	0.00	0.00	0.00	0.00	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	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	0.00
	28	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	0.00											
	29	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	INV	0.00											
	30	INV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							

(Page 3 of 3)

INV - Data not recorded due to power outage at site.

## APPENDIX B

## SECOND QUARTER 2008 LIQUID WASTE SHIPMENTS SUMMARY TABLES

#### TABLE B-1 THE BOEING COMPANY

#### NPDES PERMIT CA0001309 LIQUID WASTE SHIPMENTS April 2008

			April 2	2008	-
DATE SHIPPED	TYPE OF LIQUID	QTY.	UNITS	TRANSPORTER	DESTINATION
4/1/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/1/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/1/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/15/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
4/13/2000	WASTE WATERTROMAREATSEWAGE TREATMENT FANT	5000	UAL.	4120 BANDINI BLVD, LOS ANGELES, CA.	
				4120 BANDINI BEVD. EOS ANGELES, CA.	
4/15/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
4/15/2006	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.		LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/15/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/15/2008	MERCURY BATTERIES (UNIVERSAL WASTE)	6	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
		100			
4/15/2008	LEAD ACID BATTERIES NON-SPILLABLE (UNIVERSAL WASTE)	486	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
4/45/2000	NON-HAZARDOUS RINSE WATER	200	1.00		
4/15/2008	NON-HAZARDOUS RINSE WATER	298	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA. CA. 91702
				1704 W. TIKST ST. A205A, CA. 91702	1704 W. TIKST ST. A203A, CA. 91702
4/15/2008	NON-HAZARDOUS RINSE WATER	7015	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
4/13/2000	NON-HAZARDOUS KINSE WATER	7013	LDJ.	1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
				1104 W. HIKOT OT A 200 A, 0 A. 01102	
4/15/2008	NON-HAZARDOUS RINSE WATER	39410	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
4/16/2008	NON-HAZARDOUS RINSE WATER	38710	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
111012000		00110	200.	3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
				······································	
4/17/2008	NON-HAZARDOUS RINSE WATER	37790	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
4/18/2008	NON-HAZARDOUS RINSE WATER	39790	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
4/21/2008	NON-HAZARDOUS RINSE WATER	39500	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702

#### TABLE B-1 THE BOEING COMPANY

#### NPDES PERMIT CA0001309 LIQUID WASTE SHIPMENTS April 2008

DATE SHIPPED	TYPE OF LIQUID	QTY.	UNITS	TRANSPORTER	DESTINATION
4/22/2008	NON-HAZARDOUS RINSE WATER	2700	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
4/29/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/29/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
4/20/2008		5000	GAL.		LACSD Carson
4/29/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
				4120 BANDINI BLVD. LOS ANGELES, CA.	

#### TABLE B-2 THE BOEING COMPANY

#### NPDES PERMIT CA0001309 LIQUID WASTE SHIPMENTS May 2008

			way	2008	
DATE SHIPPED	TYPE OF LIQUID	QTY.	UNITS	TRANSPORTER	DESTINATION
5/7/2008	TRICHLOROETHANE	4900	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/8/2008	TRICHLOROETHANE	5000	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/9/2008	TRICHLOROETHANE	4925	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
3/9/2008	TRICILEOROE MANE	4923	GAL.	3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
				3400 MANON STREET, BARENSHEED, OA 33300	1704 W. TIKOT OT. A200A, OA. 31702
5/12/2008	TRICHLOROETHANE	5025	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/13/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
5/13/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
5/13/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
				4120 BANDINI BLVD. LOS ANGELES, CA.	
540/0000		4050	0.41		
5/13/2008	TRICHLOROETHANE	4950	GAL.	MP ENVIRONMENTAL SERVICES 3400 MANOR STREET, BAKERSFIELD, CA 93308	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/14/2008	TRICHLOROETHANE	5000	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
0/14/2000	INIONEOROE III/INE	0000	0,12.	3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/19/2008	TRICHLOROETHANE	5050	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/20/2008	TRICHLOROETHANE	4950	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/22/2008	TRICHLOROETHANE	4925	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
- / /					
5/23/2008	TRICHLOROETHANE	5050	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/27/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
5/21/2000	WASTE WATER FROM AREATSEWAGE TREATMENT PLANT	5000	GAL.	4120 BANDINI BLVD. LOS ANGELES, CA.	LACOD Saugus
				TIZU DANDINI DEVD. LOG ANGELLO, CA.	
5/27/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
		0000		4120 BANDINI BLVD. LOS ANGELES, CA.	
5/27/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
				4120 BANDINI BLVD. LOS ANGELES, CA.	

#### TABLE B-2 THE BOEING COMPANY

NPDES PERMIT CA0001309 LIQUID WASTE SHIPMENTS May 2008

				2000	
DATE SHIPPED		QTY.	UNITS	TRANSPORTER	DESTINATION
5/27/2008	TRICHLOROETHANE	4900	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/28/2008	TRICHLOROETHANE	400	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/28/2008	NON-RCRA HAZARDOUS WASTE LIQUID (OIL-FILLED TRANSFORMER, 10 PPM PCB'S)	2693	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
5/28/2008	NON-RCRA HAZARDOUS WASTE LIQUID (OIL-FILLED TRANSFORMER, 13 PPM PCB'S)	18426	LBS.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702
F/20/2008		2500	CAL		
5/29/2008	TRICHLOROETHANE	2500	GAL.	MP ENVIRONMENTAL SERVICES	VEOLIA ENVIRONMENTAL SERVICES INC.
				3400 MANOR STREET, BAKERSFIELD, CA 93308	1704 W. FIRST ST. AZUSA, CA. 91702

#### TABLE B-3 THE BOEING COMPANY

#### NPDES PERMIT CA0001309 LIQUID WASTE SHIPMENTS June 2008

			June 2008	,	
DATE SHIPPED	TYPE OF LIQUID	QTY.	UNITS	TRANSPORTER	DESTINATION
6/10/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	ŭ
6/10/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
6/10/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
0/10/2000		0000	O/IL.	4120 BANDINI BLVD. LOS ANGELES, CA.	
6/11/2008	WASTE AEROSOLS FLAMMABLE	12	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-HAZARDOUS LIQUID (CONCRETE WATER)	288	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	WASTE AEROSOLS (PETROLEUM DISTILLATES)	92	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
0/11/00000			1.50		
6/11/2008	WASTE ISOPROPYL ALCOHOL	6	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	WASTE CORROSIVE LIQUIDS, TOXIC (MONOMETHYLHYDRAZINE)	14	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
0/11/2000			200.	1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
				1104 W. HIKOT 01. M200A, 0A. 01102	
6/11/2008	WASTE MERCURY CONTAINED IN MANUFACTURED ARTICLES	400	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (OIL, WATER)	2190	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (ETHYLENE GLYCOL, WATER)	553	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (OIL, WATER)	801	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
0/11/2000		001	LDO.	1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (LITHIUM CHLORIDE, WATER)	1414	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
	· · · · · · · · · · · · · · · · · · ·			1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (SURFACTANTS, WATER)	2250	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
0/44/0000		07.1			
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (ETHYLENE GLYCOL, WATER)	274	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702	VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702
				1704 W. FIKOT ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (ETHYLENE GLYCOL, WATER)	541	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
				•	

#### TABLE B-3 THE BOEING COMPANY

#### NPDES PERMIT CA0001309 LIQUID WASTE SHIPMENTS June 2008

			Julie 2000		
DATE SHIPPED	TYPE OF LIQUID	QTY.	UNITS	TRANSPORTER	DESTINATION
6/11/2008	WASTE GASOLINE	10	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	WASTE PAINT RELATED MATERIAL (PETROLEUM DISTILLATES, METHANOL)	6	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	WASTE AMINES, FLAMMABLE, CORROSIVE	5	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
	(DIETHANOLAMINE (DEA), TETRAETHYLENEPENTAMINE)			1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	WASTE TOXIC LIQUIDS, ORGANIC (LAB PACK)	29	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	CORROSIVE LIQUID, ACIDIC, INORGANIC (WATER, NITRIC ACID)	73	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/11/2008	NON-RCRA HAZARDOUS WASTE LIQUID (LAB PACK)	60	LBS.	VEOLIA ENVIRONMENTAL SERVICES INC.	VEOLIA ENVIRONMENTAL SERVICES INC.
				1704 W. FIRST ST. AZUSA, CA. 91702	1704 W. FIRST ST. AZUSA, CA. 91702
6/17/2008	WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
6/17/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Saugus
				4120 BANDINI BLVD. LOS ANGELES, CA.	
6/17/2008	WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT	5000	GAL.	SOUTHWEST PROCESSORS INC.	LACSD Carson
				4120 BANDINI BLVD. LOS ANGELES, CA.	

## APPENDIX C

## SECOND QUARTER 2008 SUMMARY TABLES, RECEIVING WATER SAMPLING DATA (ARROYO SIMI)

#### SECOND QUARTER 2008 REPORTING SUMMARY NOTES THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

#### Notes:

- For Dioxins and Furans, laboratory results may have been reported in picograms/liter (pg/L). However, the permit limit is stated in micrograms/liter (μg/L). To evaluate permit compliance, the laboratory results have been converted to μg/L, as necessary, to calculate the TCDD TEQ.
- TCDD 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 TEF. The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on Page 40 of the NPDES permit.
- 3. For some sample dates, pH was determined with a field instrument and was noted as such. These results were not validated. Since pH does not have an RL, the possible pH range is shown in the RL column.
- 4. The NPDES permit limit or benchmark limit for mercury of 0.10 μg/L (Outfalls 001, 002, 011, 018 and 019) and 0.13 μg/L (Outfalls 003-010) are not achievable by the laboratory; therefore, the laboratory reporting limit of 0.20 μg/L was used to determine compliance.
- 5. All of the following abbreviations and/or notes may not occur on every table.

-92.9 +/-200	A negative radiochemical analytical result indicates the count rate of the sample was less than the background condition
\$	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 permit limit established for daily maximum or monthly average
<(value)	analyte not detected at a concentration greater than or equal to the DL,
	MDL, or RL (see laboratory report for specific detail)
*	result not validated
*1	improper preservation of sample
*2	the ICP/MS 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

#### SECOND QUARTER 2008 REPORTING SUMMARY NOTES THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

*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)
ANR	analysis not required; e.g., constituent or outfall was not required by the permit to be sampled and analyzed (annual, semi-annual, etc.)
В	laboratory method blank contamination
С	calibration %RSD or %D were noncompliant
C5	Calibration verification %R was outside method control limits
%D	percent difference between the initial and continuing calibration relative response factors
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 then the laboratory
	reporting limit)
E	duplicates show poor agreement
Н	holding time was exceeded
1	ICP interference check solution results were unsatisfactory
J	estimated value
К	The sample dilution's set-up did not meet the oxygen depletion criteria of at least 2 mg/l. Therefore, the reported result is an estimated value only.
L2	the laboratory control sample %R was below the method control limits
L	laboratory control sample %R was outside control limits
LOD	limit of detection
M1	matrix spike (MS) and/or MS duplicate were above the acceptance limits due to sample matrix interference
M2	the MS and/or MS duplicate were below the acceptance limits due to
	sample matrix interference
MDL	method detection limit
MGD	million gallons per day
MHA*	Due to high level of analyte in the sample, the MS/MSD calculation does not provide useful spike recovery information.
mg/L	milligrams per liter
ml/L/hr	milliliters per liter per hour
NA	not applicable; no permit limit established for the constituent and/or outfall
ND	analyte value less than the LOD or MDL
NM	not measured or determined
NTU	nephelometric turbidity unit
pCi/L	picocuries per liter
•	

#### SECOND QUARTER 2008 REPORTING SUMMARY NOTES THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

R as a validation qualifier, results are rejected; the presence or absence	
of analyte cannot be verified R (reason code in parentheses) %R for calibration not within control limits	ol
RL laboratory reporting limit	
RL-1 reporting limit raised due to sample matrix effects	
%RSD percent relative standard deviation	
S surrogate recovery was outside control limits	
TEQ toxic equivalent	
T presumed contamination, as indicated by a detect in the trip blank	
TU <sub>c</sub> toxicity units (chronic)	
U result not detected	
μg/L micrograms per liter	
UJ result not detected at the estimated reporting limit	
umhos/cm micromhos per centimeter	
WHO TEF World Health Organization toxic equivalency factor	
A analysis not completed due to hold time exceedence or insufficien	t
sample volume	

#### **ARROYO SIMI (Frontier Park Receiving Water)**

#### SECOND QUARTER 2008 REPORTING SUMMARY THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

#### April 1 through June 30, 2008

			5/21	/2008
ANALYTE	UNITS	Permit Limit Daily Max/Monthly Avg	RESULT	VALIDATION QUALIFIER
Hardness	mg/L	-/-	740	
4,4'-DDD	ug/L	0.0014/-	ND < 0.0019	*
4,4'-DDE	ug/L	0.001/-	ND < 0.0028	*
4,4'-DDT	ug/L	0.001/-	ND < 0.0038	*
Aroclor-1016	ug/L	0.0003/-	ND < 0.42	*
Aroclor-1221	ug/L	0.0003/-	ND < 0.24	*
Aroclor-1232	ug/L	0.0003/-	ND < 0.24	*
Aroclor-1242	ug/L	0.0003/-	ND < 0.24	*
Aroclor-1248	ug/L	0.0003/-	ND < 0.24	*
Aroclor-1254	ug/L	0.0003/-	ND < 0.24	*
Aroclor-1260	ug/L	0.0003/-	ND < 0.28	*
Chlordane	ug/L	0.001/-	ND < 0.028	*
Dieldrin	ug/L	0.0002/-	ND < 0.0019	*
Toxaphene	ug/L	0.0003/-	ND < 0.066	*
Calcium	mg/L	-/-	200	
Chlorpyrifos	ug/L	-/-	ND < 0.10	UJ (H)
Diazinon	ug/L	-/-	ND < 0.24	UJ (H)
Magnesium	mg/L	-/-	60	

## APPENDIX D

## SECOND QUARTER 2008 ANALYTICAL LABORATORY REPORTS, CHAIN-OF-CUSTODY, AND VALIDATION REPORTS

## APPENDIX D TABLE OF CONTENTS (1 of 1)

#### Section No.

- 1 Arroyo Simi, May 21, 2008 MEC<sup>X</sup> Data Validation Reports
- 2 Arroyo Simi, May 21, 2008 Test America Analytical Laboratory Report
- 3 April 14, 2008 Aquatic Bioassay & Consulting Bioassessment Report

## **APPENDIX D**

## Section 1

Arroyo Simi, May 21, 2008 MEC<sup>X</sup> Data Validation Reports



## DATA VALIDATION REPORT

## Boeing SSFL NPDES, Surface Water Sampling Arroyo Simi-FP

## SAMPLE DELIVERY GROUP: IRE1885

Prepared by

MEC<sup>x</sup>, LP 12269 East Vassar Drive Aurora, CO 80014

### I. INTRODUCTION

Task Order Title:	Boeing Sampling	SSFL g	NPDES,	Surface	Water
Contract Task Order:	1261.10	0D.00			
Sample Delivery Group:	IRE1885	5			
Project Manager:	B. Kelly				
Matrix:	Water				
QC Level:	IV				
No. of Samples:	1				
No. of Reanalyses/Dilutions:	0				
Laboratory:	TestAme	erica-Irvii	ne		

#### Table 1. Sample Identification

Client ID	Laboratory ID	Sub-Laboratory ID	Matrix	Collected	Method
Arroyo Simi-FP - Water	IRE1885-01	C8E2705-01	Water	05/21/08 1100	200.7, 525.2, SM2340B

### II. Sample Management

No anomalies were observed regarding sample management. The sample in this SDG was received at TestAmerica-Irvine within the temperature limits of  $4^{\circ}C \pm 2^{\circ}C$ . The sample was received below the temperature limit at Test-America-Colton; however, the sample was not noted to be damaged or frozen. According to the case narrative for this SDG, the sample was received intact at all laboratories. The COCs were appropriately signed and dated by field and/or laboratory personnel. As the samples were couriered to the laboratories, custody seals were not required. If necessary, the client ID was added to the sample result summary by the reviewer.

Qualifie	r Organics	Inorganics
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit. The associated value is the quantitation limit or the estimated detection limit for dioxins.	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. The associated value is the sample detection limit or the quantitation limit for perchlorate only.
J	The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.	The associated value is an estimated quantity.
Ν	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."	Not applicable.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.	Not applicable.
UJ	The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.	The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.	The data are unusable. The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.

### Data Qualifier Reference Table

Qualifier	Organics	Inorganics
Н	Holding times were exceeded.	Holding times were exceeded.
S	Surrogate recovery was outside QC limits.	The sequence or number of standards used for the calibration was incorrect
С	Calibration %RSD or %D was noncompliant.	Correlation coefficient is <0.995.
R	Calibration RRF was <0.05.	%R for calibration is not within control limits.
В	Presumed contamination as indicated by the preparation (method) blank results.	Presumed contamination as indicated by the preparation (method) or calibration blank results.
L	Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits.	Laboratory Control Sample %R was not within control limits.
Q	MS/MSD recovery was poor or RPD high.	MS recovery was poor.
Е	Not applicable.	Duplicates showed poor agreement.
Ι	Internal standard performance was unsatisfactory.	ICP ICS results were unsatisfactory.
А	Not applicable.	ICP Serial Dilution %D were not within control limits.
Μ	Tuning (BFB or DFTPP) was noncompliant.	Not applicable.
Т	Presumed contamination as indicated by the trip blank results.	Not applicable.
+	False positive – reported compound was not present.	Not applicable.
-	False negative – compound was present but not reported.	Not applicable.
F	Presumed contamination as indicated by the FB or ER results.	Presumed contamination as indicated by the FB or ER results.
\$	Reported result or other information was incorrect.	Reported result or other information was incorrect.
?	TIC identity or reported retention time has been changed.	Not applicable.

## **Qualification Code Reference Table**

### Qualification Code Reference Table Cont.

- DThe analysis with this flag should not<br/>be used because another more<br/>technically sound analysis is<br/>available.The analysis<br/>be used because<br/>technically sound analysis is<br/>available.DNQThe reported result is above the<br/>method detection limit but is less<br/>than the reporting limit.The reported<br/>method detection<br/>than the report<br/>pesticides was poor.The analysis<br/>be used because<br/>technically so<br/>available.
- \*II, \*III Unusual problems found with the data that have been described in Section II, "Sample Management," or Section III, "Method Analyses." The number following the asterisk (\*) will indicate the report section where a description of the problem can be found.

The analysis with this flag should not be used because another more technically sound analysis is available.

The reported result is above the method detection limit but is less than the reporting limit.

Post Digestion Spike recovery was not within control limits.

Unusual problems found with the data that have been described in Section II, "Sample Management," or Section III, "Method Analyses." The number following the asterisk (\*) will indicate the report section where a description of the problem can be found.

### III. Method Analyses

### A. EPA METHODS 200.7—Metals

Reviewed By: E. Wessling Date Reviewed: July 9, 2008

The sample listed in Table 1 for this analysis was validated based on the guidelines outlined in the *MEC<sup>x</sup>* Data Validation Procedure for Metals (DVP-5, Rev. 0 and DVP-21, Rev. 0), EPA Method 200.7, and the National Functional Guidelines for Inorganic Data Review (2/94).

- Holding Times: The analytical holding time, 6 months for metals, was met.
- Tuning: Not applicable to this analysis.
- Calibration: Calibration criteria were met. Initial calibration r<sup>2</sup> values were ≥0.995 and all initial and continuing calibration recoveries were within 90-110% for the ICP metals. All CRI and check standard recoveries were within the control limits of 70-130%.
- Blanks: There were no target compounds detected in the method blank.
- Interference Check Samples: ICSA/B analyses were performed. Recoveries were within the method-established control limits.
- Blank Spikes and Laboratory Control Samples: The recoveries were within laboratoryestablished QC limits.
- Laboratory Duplicates: No laboratory duplicate analyses were performed on the sample in this SDG.
- Matrix Spike/Matrix Spike Duplicate: MS/MSD analyses were performed on the sample in this SDG. The recoveries and RPDs were not evaluated as the spiked amounts were less than 4× the native amount in the sample. Method accuracy was evaluated based on LCS results.
- Serial Dilution: No serial dilution analyses were performed on the sample in this SDG.
- Internal Standards Performance: Not applicable to this analysis.
- Sample Result Verification: Calculations were verified and the sample results reported on the sample result summary were verified against the raw data. No transcription errors or calculation errors were noted. Any result reported between the MDL and the reporting limit were qualified as estimated, "J," and coded with "DNQ," in compliance with the NPDES permit. Reported nondetects are valid to the MDL.

- Field QC Samples: Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site samples. Following are findings associated with field QC samples:
  - Field Blanks and Equipment Rinsates: This SDG had no identified field blank or equipment rinsate samples.
  - Field Duplicates: There were no field duplicate samples identified for this SDG.

### B. EPA METHOD 525.2 — Pesticides

Reviewed By: E. Wessling Date Reviewed: July 9, 2008

The sample listed in Table 1 for this analysis was validated based on the guidelines outlined in the  $MEC^{X}$  Data Validation Procedure for Organochlorine Pesticides by GC (DVP-4, Rev. 0), EPA Method 525.2, and the National Functional Guidelines for Organic Data Review (02/94).

- Holding Times: The extraction holding time was exceeded; therefore, the target compounds in the sample were qualified as estimated nondetects, "UJ." The analytical holding time was met. The sample was analyzed within 30 days of extraction.
- GC/MS Tuning: The DFTPP tunes met the method abundance criteria. The sample was analyzed within 12 hours of the DFTPP injection time.
- Calibration: Calibration criteria were met. For both target compounds, initial calibration average RRFs were ≥0.05 and %RSDs ≤30%. Continuing calibration RRFs were ≥0.05 and applicable target compound responses were within the method QC limits of 70-130%.
- Blanks: The method blank had no target compound detects above the MDL.
- Blank Spikes and Laboratory Control Samples: Recoveries and RPDs were within laboratory-established QC limits.
- Surrogate Recovery: Recoveries were within laboratory-established QC limits.
- Matrix Spike/Matrix Spike Duplicate: MS/MSD analyses were not performed on the sample from this SDG. Evaluation of method accuracy and precision was based on the LCS/LCSD results.
- Field QC Samples: Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site samples. Following are findings associated with field QC samples:

- Field Blanks and Equipment Rinsates: This SDG had no identified field blank or equipment rinsate samples.
- Field Duplicates: There were no field duplicate samples identified for this SDG.
- Internal Standards Performance: The internal standard area counts and retention times were within the method control limits established by the continuing calibration standards of ±30%.
- Compound Identification: Compound identification was verified. The laboratory analyzed for chlorpyrifos and diazinon by Method 525.2. Review of the sample chromatogram, retention times, and spectra indicated no problems with target compound identification.
- Compound Quantification and Reported Detection Limits: Compound quantification was verified. The reporting limits were supported by the low point of the initial calibration and the laboratory MDLs. Any result reported between the MDL and the reporting limit were qualified as estimated, "J," and coded with "DNQ," in compliance with the NPDES permit. Reported nondetects are valid to the reporting limit.
- System Performance: Review of the raw data indicated no problems with system performance.

## TestAmerica

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MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly	Project ID: Report Number:	Receiving Water Quarterly Arroyo- Simi FP IRE1885	Sampled: Received:	05/21/08 05/21/08	
Aucuuda: Bronwya Keny					

METATO

			1	VIEIA	LS						
Analyte		Method	Batch	MDL Limit	Reporting Limit	Sample Result		Date Extracted	Date Analyzed	Data Qualifiers	
Sample ID: IRE1885-01 (Arroyo	Simi-FP	- Water) - cont.									
Reporting Units: mg/l		• •									
Hardness as CaCO3		SM2340B	[CALC]	N/A	0.33	740	1	05/27/08	05/31/08		
Calcium		EPA 200.7	8E27001	0.050	0.10	200	1	05/27/08	05/31/08	MHA	
Magnesium		EPA 200.7	8E27001	0.012	0.020	60	1	05/27/08	05/31/08	MHA	

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Joseph Doak Project Manager

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MWH-Pasadena/Boeing	Project ID:	Receiving Water				
618 Michillinda Avenue, Suite 200		Quarterly Arroyo-	Simi FP	Sampled:	05/21/08	
Arcadia, CA 91007	Report Number:	IRE1885		Received:	05/21/08	
Attention: Bronwyn Kelly						1.0

#### ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IRE1885-01 (Arroyo Simi-J	FP - Water) - cont.					•			
Reporting Units: ug/l									
Chlorpyrifos uj / H	EPA 525.2	C8E2705	N/A	1.0	ND	0.99	05/27/08	05/29/08	
Diazinon US/H	EPA 525.2	C8E2705	N/A	0.25	ND	0.99	05/27/08	05/29/08	н
Surrogate: 1,3-Dimethyl-2-nitrobenzene	(70-130%)	•			102 %				
Surrogate: 1,3-Dimethyl-2-nitrobenzene	(70-130%)				102 %				Н
Surrogate: Triphenylphosphate (70-1309					104 %				Н
Surrogate: Triphenylphosphate (70-1309					104 %				
Surrogate: Pervlene-d12 (70-130%)	*				93 %				H
Surrogate: Perylene-d12 (70-130%)					93 %				
Surrogate: Perylene-d12 (70-130%)					93 %				

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V

## **APPENDIX D**

## Section 2

Arroyo Simi, May 21, 2008 Test America Analytical Laboratory Report

THE LEADER IN ENVIRONMENTAL TESTING

17461 Derian Avenue. Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

## LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project: Receiving Water Quarterly Arroyo- Simi FP

Sampled: 05/21/08 Received: 05/21/08 Issued: 06/03/08 15:14

#### NELAP #01108CA California ELAP#1197 CSDLAC #10256

The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of TestAmerica and its client. This report shall not be reproduced, except in full, without written permission from TestAmerica. The Chain of Custody, 1 page, is included and is an integral part of this report.

This entire report was reviewed and approved for release.

#### CASE NARRATIVE

SAMPLE RECEIPT:	Samples were received intact, at 4 <sup>c</sup>	PC, on ice and with chain of custody documentation.						
HOLDING TIMES:	1 5	All samples were analyzed within prescribed holding times and/or in accordance with the Test sample Acceptance Policy unless otherwise noted in the report.						
	code (525.2 Short Hold Time Anal	I time for diazinon. The sample was not logged in with ytes). This caused the sample to be extracted past hold minimize risk of translation within the Network Laborat	time. A new test					
PRESERVATION:	Samples requiring preservation were verified prior to sample analysis.							
QA/QC CRITERIA:	All analyses met method criteria, e	xcept as noted in the report with data qualifiers.						
COMMENTS:	Results that fall between the MDL	and RL are 'J' flagged.						
SUBCONTRACTED:	Refer to the last page for specific s	ubcontract laboratory information included in this report	rt.					
LABO	RATORY ID	CLIENT ID	MATRIX					
IRI	E1885-01	Arroyo Simi-FP	Water					

Reviewed By:

Joseph Dock

**TestAmerica Irvine** Joseph Doak Project Manager

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MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

#### **ORGANOCHLORINE PESTICIDES (EPA 608)**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers		
Sample ID: IRE1885-01 (Arroyo Simi-FP - Water)											
Reporting Units: ug/l											
Chlordane	EPA 608	8E23061	0.028	0.094	ND	0.943	05/23/08	05/24/08			
4,4'-DDD	EPA 608	8E23061	0.0019	0.0047	ND	0.943	05/23/08	05/24/08			
4,4'-DDE	EPA 608	8E23061	0.0028	0.0047	ND	0.943	05/23/08	05/24/08			
4,4'-DDT	EPA 608	8E23061	0.0038	0.0094	ND	0.943	05/23/08	05/24/08			
Dieldrin	EPA 608	8E23061	0.0019	0.0047	ND	0.943	05/23/08	05/24/08			
Toxaphene	EPA 608	8E23061	0.066	0.094	ND	0.943	05/23/08	05/24/08			
Surrogate: Decachlorobiphenyl (45-120%)					85 %						
Surrogate: Tetrachloro-m-xylene (35-115%)					67 %						

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MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

TOTAL PCBS (EPA 608)									
Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IRE1885-01 (Arroyo Simi-FP - Water) - cont.									
Reporting Units: ug/l									
Aroclor 1016	EPA 608	8E23061	0.42	0.47	ND	0.943	05/23/08	05/23/08	
Aroclor 1221	EPA 608	8E23061	0.24	0.47	ND	0.943	05/23/08	05/23/08	
Aroclor 1232	EPA 608	8E23061	0.24	0.47	ND	0.943	05/23/08	05/23/08	
Aroclor 1242	EPA 608	8E23061	0.24	0.47	ND	0.943	05/23/08	05/23/08	
Aroclor 1248	EPA 608	8E23061	0.24	0.47	ND	0.943	05/23/08	05/23/08	
Aroclor 1254	EPA 608	8E23061	0.24	0.47	ND	0.943	05/23/08	05/23/08	
Aroclor 1260	EPA 608	8E23061	0.28	0.47	ND	0.943	05/23/08	05/23/08	
Surrogate: Decachlorobiphenyl (45-120%)					97 %				

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Joseph Doak Project Manager

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MWH-Pasadena/BoeingProject ID:Receiving Water618 Michillinda Avenue, Suite 200Quarterly Arroyo- Simi FPSampled:05/21/08Arcadia, CA 91007Report Number:IRE1885Received:05/21/08Attention: Bronwyn KellyKellyKellyKellyKelly

METALS									
Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IRE1885-01 (Arroyo Simi-FP Reporting Units: mg/l	' - Water) - cont.								
Hardness as CaCO3	SM2340B	[CALC]	N/A	0.33	740	1	05/27/08	05/31/08	
Calcium	EPA 200.7	8E27001	0.050	0.10	200	1	05/27/08	05/31/08	MHA
Magnesium	EPA 200.7	8E27001	0.012	0.020	60	1	05/27/08	05/31/08	MHA

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MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IRE1885-01 (Arroyo Simi-l	FP - Water) - cont.								
Reporting Units: ug/l									
Chlorpyrifos	EPA 525.2	C8E2705	N/A	1.0	ND	0.99	05/27/08	05/29/08	
Diazinon	EPA 525.2	C8E2705	N/A	0.25	ND	0.99	05/27/08	05/29/08	Н
Surrogate: 1,3-Dimethyl-2-nitrobenzene	(70-130%)				102 %				
Surrogate: 1,3-Dimethyl-2-nitrobenzene	(70-130%)				102 %				Н
Surrogate: Triphenylphosphate (70-1309	6)				104 %				Н
Surrogate: Triphenylphosphate (70-1309	6)				104 %				
Surrogate: Perylene-d12 (70-130%)					93 %				Н
Surrogate: Perylene-d12 (70-130%)					93 %				



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Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

#### SHORT HOLD TIME DETAIL REPORT

	Hold Time (in days)	Date/Time Sampled	Date/Time Received	Date/Time Extracted	Date/Time Analyzed
Sample ID: Arroyo Simi-FP (IRE1885-01) -	Water				
EPA 525.2	1	05/21/2008 11:00	05/21/2008 16:45	05/27/2008 08:55	05/29/2008 01:35

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Sampled: 05/21/08 Received: 05/21/08

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# **METHOD BLANK/QC DATA**

# **ORGANOCHLORINE PESTICIDES (EPA 608)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 8E23061 Extracted: 05/23/08											
Blank Analyzed: 05/24/2008 (8E23061-Bl	LK1)										
Chlordane	ND	0.10	0.030	ug/l							
4,4'-DDD	ND	0.0050	0.0020	ug/l							
4,4'-DDE	ND	0.0050	0.0030	ug/l							
4,4'-DDT	ND	0.010	0.0040	ug/l							
Dieldrin	ND	0.0050	0.0020	ug/l							
Toxaphene	ND	0.10	0.070	ug/l							
Surrogate: Decachlorobiphenyl	0.403			ug/l	0.500		81	45-120			
Surrogate: Tetrachloro-m-xylene	0.330			ug/l	0.500		66	35-115			
LCS Analyzed: 05/24/2008 (8E23061-BS1	)										MNR1
4,4'-DDD	0.407	0.0050	0.0020	ug/l	0.500		81	55-120			
4,4'-DDE	0.395	0.0050	0.0030	ug/l	0.500		79	50-120			
4,4'-DDT	0.416	0.010	0.0040	ug/l	0.500		83	55-120			
Dieldrin	0.381	0.0050	0.0020	ug/l	0.500		76	55-115			
Surrogate: Decachlorobiphenyl	0.437			ug/l	0.500		87	45-120			
Surrogate: Tetrachloro-m-xylene	0.368			ug/l	0.500		74	35-115			
LCS Dup Analyzed: 05/24/2008 (8E23061	-BSD1)										
4,4'-DDD	0.399	0.0050	0.0020	ug/l	0.500		80	55-120	2	30	
4,4'-DDE	0.387	0.0050	0.0030	ug/l	0.500		77	50-120	2	30	
4,4'-DDT	0.412	0.010	0.0040	ug/l	0.500		82	55-120	1	30	
Dieldrin	0.374	0.0050	0.0020	ug/l	0.500		75	55-115	2	30	
Surrogate: Decachlorobiphenyl	0.435			ug/l	0.500		87	45-120			
Surrogate: Tetrachloro-m-xylene	0.369			ug/l	0.500		74	35-115			

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Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **TOTAL PCBS (EPA 608)**

Analyta	Result	Reporting Limit	MDL	Units	Spike Level	Source Bosult	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Analyte	Result	Linnt	MDL	Units	Level	Result	70KEU	Linnts	KF D	Linnt	Quaimers
Batch: 8E23061 Extracted: 05/23/08	3										
Blank Analyzed: 05/23/2008 (8E23061-B	I <b>K</b> 1)										
-		0.50	0.45	л							
Aroclor 1016	ND	0.50	0.45	ug/l							
Aroclor 1221	ND	0.50	0.25	ug/l							
Aroclor 1232	ND	0.50	0.25	ug/l							
Aroclor 1242	ND	0.50	0.25	ug/l							
Aroclor 1248	ND	0.50	0.25	ug/l							
Aroclor 1254	ND	0.50	0.25	ug/l							
Aroclor 1260	ND	0.50	0.30	ug/l							
Surrogate: Decachlorobiphenyl	0.405			ug/l	0.500		81	45-120			
LCS Analyzed: 05/23/2008 (8E23061-BS	2)										MNR1
Aroclor 1016	3.42	0.50	0.45	ug/l	4.00		85	50-115			
Aroclor 1260	3.38	0.50	0.30	ug/l	4.00		84	60-120			
Surrogate: Decachlorobiphenyl	0.425			ug/l	0.500		85	45-120			
LCS Dup Analyzed: 05/23/2008 (8E2306	1-BSD2)										
Aroclor 1016	3.58	0.50	0.45	ug/l	4.00		90	50-115	5	30	
Aroclor 1260	3.52	0.50	0.30	ug/l	4.00		88	60-120	4	25	
Surrogate: Decachlorobiphenyl	0.435			ug/l	0.500		87	45-120			

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Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# METALS

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result		%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 8E27001 Extracted: 05/27/08	-										
Blank Analyzed: 05/31/2008 (8E27001-B	LK1)										
Calcium	ND	0.10	0.050	mg/l							
Magnesium	ND	0.020	0.012	mg/l							
LCS Analyzed: 05/31/2008 (8E27001-BS	1)										
Calcium	2.42	0.10	0.050	mg/l	2.50		97	85-115			
Magnesium	2.46	0.020	0.012	mg/l	2.50		99	85-115			
Matrix Spike Analyzed: 05/31/2008 (8E2	7001-MS1)				Sou	rce: IRE	1885-01				
Calcium	198	0.10	0.050	mg/l	2.50	198	26	70-130			MHA
Magnesium	63.6	0.020	0.012	mg/l	2.50	60.0	142	70-130			MHA
Matrix Spike Analyzed: 05/31/2008 (8E2	7001-MS2)				Sou	rce: IRE	1851-02				
Calcium	76.9	0.10	0.050	mg/l	2.50	74.2	109	70-130			
Magnesium	24.9	0.020	0.012	mg/l	2.50	22.1	113	70-130			
Matrix Spike Dup Analyzed: 05/31/2008	(8E27001-M	SD1)			Sou	rce: IRE	1885-01				
Calcium	205	0.10	0.050	mg/l	2.50	198	284	70-130	3	20	MHA
Magnesium	65.9	0.020	0.012	mg/l	2.50	60.0	235	70-130	4	20	MHA

**TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Batch: C8E2705 Extracted: 05/27/08_	Analyte
	Ratch: C8E2705 Extracted: 05/27/
	Saten. Colleros Extracted. 05/21/
Blank Analyzed: 05/28/2008 (C8E2705-BLK1)	Blank Analyzed: 05/28/2008 (C8E2705)
Acenaphthylene ND 5.0 N/A ug/l	Acenaphthylene
Alachlor ND 1.0 N/A ug/l	Alachlor
Aldrin ND 0.075 N/A ug/l	Aldrin
Ametryn ND 1.0 N/A ug/l	Ametryn
Atrazine ND 0.50 N/A ug/l	Atrazine
Benz(a)anthracene ND 10 N/A ug/l	Benz(a)anthracene
Benzo(a)pyrene ND 0.10 N/A ug/l	Benzo(a)pyrene
Benzo(b)fluoranthene ND 10 N/A ug/l	Benzo(b)fluoranthene
Benzo(g,h,i)perylene ND 10 N/A ug/l	Benzo(g,h,i)perylene
Benzo(k)fluoranthene ND 10 N/A ug/l	Benzo(k)fluoranthene
Butachlor ND 0.38 N/A ug/l	Butachlor
Butylate ND 1.0 N/A ug/l	Butylate
Butyl benzyl phthalate ND 10 N/A ug/l	Butyl benzyl phthalate
Di-n-butyl phthalate ND 5.0 N/A ug/l	Di-n-butyl phthalate
2-Chlorobiphenyl ND 0.50 N/A ug/l	2-Chlorobiphenyl
Chloroneb ND 0.50 N/A ug/l	Chloroneb
Chloropropham ND 0.50 N/A ug/l	Chloropropham
Chlorpyrifos ND 1.0 N/A ug/l	Chlorpyrifos
Chrysene ND 5.0 N/A ug/l	Chrysene
Cycloate ND 0.30 N/A ug/l	Cycloate
Diazinon ND 0.25 N/A ug/l	Diazinon
Dibenz(a,h)anthracene ND 5.0 N/A ug/l	Dibenz(a,h)anthracene
2,3-Dichlorobiphenyl ND 0.50 N/A ug/l	2,3-Dichlorobiphenyl
Di(2-ethylhexyl)adipate ND 5.0 N/A ug/l	Di(2-ethylhexyl)adipate
Di(2-ethylhexyl)phthalate ND 3.0 N/A ug/l	Di(2-ethylhexyl)phthalate
Diethyl phthalate ND 5.0 N/A ug/l	Diethyl phthalate
Dimethyl phthalate ND 5.0 N/A ug/l	Dimethyl phthalate
Diphenamid ND 100 N/A ug/l	Diphenamid
Disulfoton ND 100 N/A ug/l	Disulfoton
Fluorene ND 5.0 N/A ug/l	luorene
2,2',3,3',4,4',6-Heptachlorobiphenyl ND 1.0 N/A ug/l	2,2',3,3',4,4',6-Heptachlorobiphenyl
Hexachlorobenzene ND 0.50 N/A ug/l	Hexachlorobenzene
2,2',4,4',5,6'-Hexachlorobiphenyl ND 1.0 N/A ug/l	2,2',4,4',5,6'-Hexachlorobiphenyl
Hexachlorocyclopentadiene ND 1.0 N/A ug/l	Hexachlorocyclopentadiene
Indeno(1,2,3-cd)pyrene ND 10 N/A ug/l	ndeno(1,2,3-cd)pyrene

#### **TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: C8E2705 Extracted: 05/27/0							,				<b>Z</b>
Daten. Colleros Extracted. 05/2//0	<u>o</u>										
Blank Analyzed: 05/28/2008 (C8E2705-I	BLK1)										
Lindane (gamma-BHC)	ND	0.20	N/A	ug/l							
Methoxychlor	ND	10	N/A	ug/l							
Metolachlor	ND	0.50	N/A	ug/l							
Metribuzin	ND	1.0	N/A	ug/l							
Molinate	ND	2.0	N/A	ug/l							
Napropamide	ND	1.0	N/A	ug/l							
2,2',3,3',4,5',6,6'-Octachlorobiphenyl	ND	1.0	N/A	ug/l							
Pebulate	ND	0.50	N/A	ug/l							
2,2',3',4,6-Pentachlorobiphenyl	ND	1.0	N/A	ug/l							
Permethrins (mixed isomers, total)	ND	2.0	N/A	ug/l							
Phenanthrene	ND	5.0	N/A	ug/l							
Prometryn	ND	2.0	N/A	ug/l							
Propachlor	ND	0.50	N/A	ug/l							
Propazine	ND	0.50	N/A	ug/l							
Pyrene	ND	5.0	N/A	ug/l							
Simazine	ND	1.0	N/A	ug/l							
Simetryn	ND	1.0	N/A	ug/l							
Terbutryn (e)	ND	1.0	N/A	ug/l							
2,2',4,4'-Tetrachlorobiphenyl	ND	0.50	N/A	ug/l							
Thiobencarb	ND	1.0	N/A	ug/l							
Triadimefon	ND	0.50	N/A	ug/l							
2,4,5-Trichlorobiphenyl	ND	0.50	N/A	ug/l							
Trifluralin	ND	0.50	N/A	ug/l							
Vernolate	ND	0.50	N/A	ug/l							
Surrogate: 1,3-Dimethyl-2-nitrobenzene	5.40			ug/l	5.00		108	70-130			
Surrogate: 1,3-Dimethyl-2-nitrobenzene	5.40			ug/l	5.00		108	70-130			
Surrogate: Triphenylphosphate	5.14			ug/l	5.00		103	70-130			
Surrogate: Triphenylphosphate	5.14			ug/l	5.00		103	70-130			
Surrogate: Perylene-d12	4.86			ug/l	5.00		97	70-130			
Surrogate: Perylene-d12	4.86			ug/l	5.00		97	70-130			

#### **TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
·	0										C C
Batch: C8E2705 Extracted: 05/27/0	<u>o</u>										
LCS Analyzed: 05/29/2008 (C8E2705-B	51)										MNR1
Acenaphthylene	5.81	5.0	N/A	ug/l	5.00		116	70-130			
Alachlor	5.14	1.0	N/A	ug/l	5.00		103	70-130			
Aldrin	4.59	0.075	N/A	ug/l	5.00		92	70-130			
Ametryn	5.02	1.0	N/A	ug/l	5.00		100	70-130			
Atrazine	5.08	0.50	N/A	ug/l	5.00		102	70-130			
Benz(a)anthracene	5.08	10	N/A	ug/l	5.00		102	70-130			
Benzo(a)pyrene	5.89	0.10	N/A	ug/l	5.00		118	70-130			
Benzo(b)fluoranthene	4.95	10	N/A	ug/l	5.00		99	70-130			
Benzo(g,h,i)perylene	4.58	10	N/A	ug/l	5.00		92	70-130			
Benzo(k)fluoranthene	5.49	10	N/A	ug/l	5.00		110	70-130			
Butachlor	5.65	0.38	N/A	ug/l	5.00		113	70-130			
Butylate	5.67	1.0	N/A	ug/l	5.00		113	70-130			
Butyl benzyl phthalate	10.7	10	N/A	ug/l	10.0		107	70-130			
Di-n-butyl phthalate	11.3	5.0	N/A	ug/l	10.0		113	70-130			
2-Chlorobiphenyl	5.52	0.50	N/A	ug/l	5.00		110	70-130			
Chloroneb	5.78	0.50	N/A	ug/l	5.00		116	70-130			
Chloropropham	6.01	0.50	N/A	ug/l	5.00		120	70-130			
Chlorpyrifos	5.62	1.0	N/A	ug/l	5.00		112	70-130			
Chrysene	5.19	5.0	N/A	ug/l	5.00		104	70-130			
Cycloate	5.91	0.30	N/A	ug/l	5.00		118	70-130			
Diazinon	5.45	0.25	N/A	ug/l	5.00		109	70-130			
Dibenz(a,h)anthracene	4.58	5.0	N/A	ug/l	5.00		92	70-130			
2,3-Dichlorobiphenyl	5.94	0.50	N/A	ug/l	5.00		119	70-130			
Di(2-ethylhexyl)adipate	11.5	5.0	N/A	ug/l	10.0		115	70-130			
Di(2-ethylhexyl)phthalate	11.7	3.0	N/A	ug/l	10.0		117	70-130			
Diethyl phthalate	12.1	5.0	N/A	ug/l	10.0		121	70-130			
Dimethyl phthalate	11.5	5.0	N/A	ug/l	10.0		115	70-130			
Diphenamid	5.45	100	N/A	ug/l	5.00		109	70-130			
Disulfoton	5.13	100	N/A	ug/l	5.00		103	70-130			
Fluorene	5.76	5.0	N/A	ug/l	5.00		115	70-130			
2,2',3,3',4,4',6-Heptachlorobiphenyl	4.84	1.0	N/A	ug/l	5.00		97	70-130			
Hexachlorobenzene	5.66	0.50	N/A	ug/l	5.00		113	70-130			
2,2',4,4',5,6'-Hexachlorobiphenyl	4.86	1.0	N/A	ug/l	5.00		97	70-130			
Hexachlorocyclopentadiene	10.8	1.0	N/A	ug/l	10.0		108	70-130			
Indeno(1,2,3-cd)pyrene	4.59	10	N/A	ug/l	5.00		92	70-130			

# **TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: C8E2705 Extracted: 05/27/08	<u>8</u>										
LCS Analyzed: 05/29/2008 (C8E2705-BS	(1)										MNR1
Lindane (gamma-BHC)	4.87	0.20	N/A	ug/l	5.00		97	70-130			
Methoxychlor	6.05	10	N/A	ug/l	5.00		121	70-130			
Metolachlor	5.14	0.50	N/A	ug/l	5.00		103	70-130			
Metribuzin	4.50	1.0	N/A	ug/l	5.00		90	70-130			
Molinate	5.72	2.0	N/A	ug/l	5.00		114	70-130			
Napropamide	5.39	1.0	N/A	ug/l	5.00		108	70-130			
2,2',3,3',4,5',6,6'-Octachlorobiphenyl	4.97	1.0	N/A	ug/l	5.00		99	70-130			
Pebulate	5.86	0.50	N/A	ug/l	5.00		117	70-130			
2,2',3',4,6-Pentachlorobiphenyl	4.96	1.0	N/A	ug/l	5.00		99	70-130			
Permethrins (mixed isomers, total)	10.9	2.0	N/A	ug/l	10.0		109	70-130			
Phenanthrene	4.80	5.0	N/A	ug/l	5.00		96	70-130			
Prometryn	5.07	2.0	N/A	ug/l	5.00		101	70-130			
Propachlor	6.51	0.50	N/A	ug/l	5.00		130	70-130			
Propazine	5.33	0.50	N/A	ug/l	5.00		107	70-130			
Pyrene	5.27	5.0	N/A	ug/l	5.00		105	70-130			
Simazine	3.89	1.0	N/A	ug/l	5.00		78	70-130			
Simetryn	4.86	1.0	N/A	ug/l	5.00		97	70-130			
Terbutryn (e)	5.00	1.0	N/A	ug/l	5.00		100	70-130			
2,2',4,4'-Tetrachlorobiphenyl	4.97	0.50	N/A	ug/l	5.00		99	70-130			
Thiobencarb	5.32	1.0	N/A	ug/l	5.00		106	70-130			
Triadimefon	5.33	0.50	N/A	ug/l	5.00		107	70-130			
2,4,5-Trichlorobiphenyl	4.62	0.50	N/A	ug/l	5.00		92	70-130			
Trifluralin	5.91	0.50	N/A	ug/l	5.00		118	70-130			
Vernolate	5.89	0.50	N/A	ug/l	5.00		118	70-130			
Surrogate: 1,3-Dimethyl-2-nitrobenzene	5.80			ug/l	5.00		116	70-130			
Surrogate: 1,3-Dimethyl-2-nitrobenzene	5.80			ug/l	5.00		116	70-130			
Surrogate: Triphenylphosphate	5.20			ug/l	5.00		104	70-130			
Surrogate: Triphenylphosphate	5.20			ug/l	5.00		104	70-130			
Surrogate: Perylene-d12	4.61			ug/l	5.00		92	70-130			
Surrogate: Perylene-d12	4.61			ug/l	5.00		92	70-130			

#### **TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
-				e mus	20,01	1105411	, <b>u</b> iiii e	2	111 2		2
Batch: C8E2705 Extracted: 05/27/0	<u>o</u>										
LCS Dup Analyzed: 05/29/2008 (C8E27	05-BSD1)										
Acenaphthylene	5.59	5.0	N/A	ug/l	5.00		112	70-130	4	10	
Alachlor	5.19	1.0	N/A	ug/l	5.00		104	70-130	1	5	
Aldrin	4.43	0.075	N/A	ug/l	5.00		89	70-130	3	10	
Ametryn	5.12	1.0	N/A	ug/l	5.00		102	70-130	2	20	
Atrazine	5.28	0.50	N/A	ug/l	5.00		106	70-130	4	10	
Benz(a)anthracene	5.17	10	N/A	ug/l	5.00		103	70-130	2	10	
Benzo(a)pyrene	5.95	0.10	N/A	ug/l	5.00		119	70-130	1	10	
Benzo(b)fluoranthene	4.91	10	N/A	ug/l	5.00		98	70-130	1	10	
Benzo(g,h,i)perylene	4.63	10	N/A	ug/l	5.00		93	70-130	1	10	
Benzo(k)fluoranthene	5.52	10	N/A	ug/l	5.00		110	70-130	1	10	
Butachlor	5.70	0.38	N/A	ug/l	5.00		114	70-130	1	10	
Butylate	5.44	1.0	N/A	ug/l	5.00		109	70-130	4	10	
Butyl benzyl phthalate	10.7	10	N/A	ug/l	10.0		107	70-130	0	10	
Di-n-butyl phthalate	11.3	5.0	N/A	ug/l	10.0		113	70-130	0	5	
2-Chlorobiphenyl	5.25	0.50	N/A	ug/l	5.00		105	70-130	5	10	
Chloroneb	5.65	0.50	N/A	ug/l	5.00		113	70-130	2	15	
Chloropropham	6.10	0.50	N/A	ug/l	5.00		122	70-130	2	15	
Chlorpyrifos	5.55	1.0	N/A	ug/l	5.00		111	70-130	1	10	
Chrysene	5.08	5.0	N/A	ug/l	5.00		102	70-130	2	10	
Cycloate	5.79	0.30	N/A	ug/l	5.00		116	70-130	2	10	
Diazinon	5.20	0.25	N/A	ug/l	5.00		104	70-130	5	39	
Dibenz(a,h)anthracene	4.63	5.0	N/A	ug/l	5.00		93	70-130	1	10	
2,3-Dichlorobiphenyl	5.91	0.50	N/A	ug/l	5.00		118	70-130	1	10	
Di(2-ethylhexyl)adipate	11.4	5.0	N/A	ug/l	10.0		114	70-130	1	10	
Di(2-ethylhexyl)phthalate	11.7	3.0	N/A	ug/l	10.0		117	70-130	0	10	
Diethyl phthalate	11.9	5.0	N/A	ug/l	10.0		119	70-130	2	5	
Dimethyl phthalate	11.5	5.0	N/A	ug/l	10.0		115	70-130	0	10	
Diphenamid	5.55	100	N/A	ug/l	5.00		111	70-130	2	5	
Disulfoton	4.81	100	N/A	ug/l	5.00		96	70-130	7	30	
Fluorene	5.63	5.0	N/A	ug/l	5.00		113	70-130	2	5	
2,2',3,3',4,4',6-Heptachlorobiphenyl	4.78	1.0	N/A	ug/l	5.00		96	70-130	1	10	
Hexachlorobenzene	5.60	0.50	N/A	ug/l	5.00		112	70-130	1	10	
2,2',4,4',5,6'-Hexachlorobiphenyl	4.97	1.0	N/A	ug/l	5.00		99	70-130	2	10	
Hexachlorocyclopentadiene	10.5	1.0	N/A	ug/l	10.0		105	70-130	3	15	
Indeno(1,2,3-cd)pyrene	4.61	10	N/A	ug/l	5.00		92	70-130	1	10	

#### **TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08

Received: 05/21/08

# **METHOD BLANK/QC DATA**

# **ORGANIC COMPOUNDS BY GC/MS (EPA 525.2)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: C8E2705 Extracted: 05/27/0	8										
LCS Dup Analyzed: 05/29/2008 (C8E27)	)5-RSD1)										
Lindane (gamma-BHC)	4.90	0.20	N/A	ug/l	5.00		98	70-130	1	5	
Methoxychlor	6.22	10	N/A	ug/l	5.00		124	70-130	3	15	
Metolachlor	5.18	0.50	N/A	ug/l	5.00		104	70-130	1	5	
Metribuzin	4.39	1.0	N/A	ug/l	5.00		88	70-130	2	15	
Molinate	5.58	2.0	N/A	ug/l	5.00		112	70-130	2	10	
Napropamide	5.55	1.0	N/A	ug/l	5.00		111	70-130	3	5	
2,2',3,3',4,5',6,6'-Octachlorobiphenyl	4.96	1.0	N/A	ug/l	5.00		99	70-130	0	10	
Pebulate	5.81	0.50	N/A	ug/l	5.00		116	70-130	1	10	
2,2',3',4,6-Pentachlorobiphenyl	4.97	1.0	N/A	ug/l	5.00		99	70-130	0	10	
Permethrins (mixed isomers, total)	10.9	2.0	N/A	ug/l	10.0		109	70-130	1	10	
Phenanthrene	4.72	5.0	N/A	ug/l	5.00		94	70-130	2	10	
Prometryn	5.13	2.0	N/A	ug/l	5.00		103	70-130	1	10	
Propachlor	6.47	0.50	N/A	ug/l	5.00		129	70-130	1	10	
Propazine	5.38	0.50	N/A	ug/l	5.00		108	70-130	1	10	
Pyrene	5.29	5.0	N/A	ug/l	5.00		106	70-130	0	10	
Simazine	3.83	1.0	N/A	ug/l	5.00		77	70-130	1	10	
Simetryn	5.04	1.0	N/A	ug/l	5.00		101	70-130	4	20	
Terbutryn (e)	5.19	1.0	N/A	ug/l	5.00		104	70-130	4	15	
2,2',4,4'-Tetrachlorobiphenyl	5.04	0.50	N/A	ug/l	5.00		101	70-130	2	10	
Thiobencarb	5.41	1.0	N/A	ug/l	5.00		108	70-130	2	5	
Triadimefon	5.47	0.50	N/A	ug/l	5.00		109	70-130	3	10	
2,4,5-Trichlorobiphenyl	4.62	0.50	N/A	ug/l	5.00		92	70-130	0	10	
Trifluralin	6.01	0.50	N/A	ug/l	5.00		120	70-130	2	10	
Vernolate	5.70	0.50	N/A	ug/l	5.00		114	70-130	3	10	
Surrogate: 1,3-Dimethyl-2-nitrobenzene	5.70			ug/l	5.00		114	70-130			
Surrogate: 1,3-Dimethyl-2-nitrobenzene	5.70			ug/l	5.00		114	70-130			
Surrogate: Triphenylphosphate	5.16			ug/l	5.00		103	70-130			
Surrogate: Triphenylphosphate	5.16			ug/l	5.00		103	70-130			
Surrogate: Perylene-d12	4.62			ug/l	5.00		92	70-130			
Surrogate: Perylene-d12	4.62			ug/l	5.00		92	70-130			

#### **TestAmerica** Irvine



17461 Derian Avenue. Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **Compliance Check**

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

LabNumber	Analysis	Analyte	Units	Result	MRL	Compliance Limit
IRE1885-01	608-PCB-low	Aroclor 1016	ug/l	0	0.47	0.5
IRE1885-01	608-PCB-low	Aroclor 1221	ug/l	0	0.47	0.5
IRE1885-01	608-PCB-low	Aroclor 1232	ug/l	0	0.47	0.5
IRE1885-01	608-PCB-low	Aroclor 1242	ug/l	0	0.47	0.5
IRE1885-01	608-PCB-low	Aroclor 1248	ug/l	0	0.47	0.5
IRE1885-01	608-PCB-low	Aroclor 1254	ug/l	0	0.47	0.5
IRE1885-01	608-PCB-low	Aroclor 1260	ug/l	0	0.47	0.5
IRE1885-01	608-Pesticides (LowRL)	4,4'-DDD	ug/l	0	0.0047	0.005
IRE1885-01	608-Pesticides (LowRL)	4,4'-DDE	ug/l	0	0.0047	0.005
IRE1885-01	608-Pesticides (LowRL)	4,4'-DDT	ug/l	0.0011	0.0094	0.01
IRE1885-01	608-Pesticides (LowRL)	Chlordane	ug/l	0	0.094	0.1
IRE1885-01	608-Pesticides (LowRL)	Dieldrin	ug/l	0.0015	0.0047	0.005
IRE1885-01	608-Pesticides (LowRL)	Toxaphene	ug/l	0	0.094	0.1

**TestAmerica** Irvine



MWH-Pasadena/Boeing 618 Michillinda Avenue, Suite 200 Arcadia, CA 91007 Attention: Bronwyn Kelly Project ID: Receiving Water Quarterly Arroyo- Simi FP Report Number: IRE1885

Sampled: 05/21/08 Received: 05/21/08

# **DATA QUALIFIERS AND DEFINITIONS**

- H Sample analysis performed past method-specified holding time.
- **MHA** Due to high levels of analyte in the sample, the MS/MSD calculation does not provide useful spike recovery information. See Blank Spike (LCS).
- MNR1 There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate.
- ND Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.
- **RPD** Relative Percent Difference



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Sampled: 05/21/08 Received: 05/21/08

#### **Certification Summary**

#### **TestAmerica** Irvine

Method	Matrix	Nelac	California
EPA 200.7	Water	Х	Х
EPA 608	Water	Х	Х
SM2340B	Water	Х	Х

Nevada and NELAP provide analyte specific accreditations. Analyte specific information for TestAmerica may be obtained by contacting the laboratory or visiting our website at www.testamericainc.com

#### **Subcontracted Laboratories**

**TestAmerica - Ontario, CA** *California Cert #1169, Arizona Cert #AZ0062, Nevada Cert #CA-242* 1014 E. Cooley Drive, Suite AB - Colton, CA 92324

Method Performed: EPA 525.2 Samples: IRE1885-01

**TestAmerica** Irvine

Test America Version 12/20/07	rica versi	01 12/	20/02	СН	CHAIN OF	F CUS	10	ΥF	<b>CUSTODY FORM</b>		LIXE 188 Page 1 of
Client Name/Address	ddress		Pro	P roject		£	ŀ			ANALYSIS REQUIRED	IRED
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618 Michillinda Avenue. Suite 200 Arcadia. CA 91007	Avenue. Suiti 07	e 200		arterly Arro	Quarterly Arroyo Simi-FP	n.	* *	(2.8)			Field readings
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Sampler: E. WALKER	NALKE	N	(62( (62(	(020) 200-0091 Fax Number: (626) 568-6515	15		eD se sse	yrifos, Dis	ane, Dielc 4,4-DDD,		Time of readings = } { c c
Sample Sample Description Matrix	Iple Container trix Type		# of Cont.	Sampling Date/Time	Preservative	Bottle #	• • • •	Chlorp			Comments
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Arroyo Simi-FP	1L Amber		5		None	2A, 2B	×				
Arroyo Simi-FP	1L Amber		8		Ę	3A, 3B		×			Extract within 36-Hours of sampling
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# **APPENDIX D**

# Section 3

April 14, 2008

Aquatic Bioassay & Consulting Bioassessment Report

Date: June 3<sup>rd</sup>, 2008

To: Bronwyn Kelly Senior Geologist MWH Americas, Inc. 618 Michillinda Ave., Suite 200 Arcadia, CA 91007



From: Scott Johnson Director of Environmental Programs Aquatic Bioassay and Consulting Laboratories 29 N. Olive St. Ventura, CA 93001

# RE: BIOASSESSMENT SAMPLING FOR THE BOEING COMPANY AT THE SANTA SUSANA FIELD LABORATORY

The Bioassessment Sampling and Analysis Plan for The Boeing Company at the Santa Susana Field Laboratory (SSFL) specifies that spring/summer bioassessment sampling occur from four to six weeks following the last major storm event of the 2008 rain season. On February 24<sup>th</sup>, 2008, 0.61 inches of rain fell on the SSFL property. Within one week of this rain event, MWH personnel observed that there was no flow at the two potential sampling locations (SSFL-001 & SSFL-006). This observation was verified by a staff scientist from Aquatic Bioassay and Consulting Laboratories, who visited the two potential sampling locations on April 14<sup>th</sup>, 2008. During the visit there was no flow at either of these sites and no bioassessment sampling was conducted.

As specified in the Sampling and Analysis plan, bioassessment sampling at the SSFL may occur during the fall if the groundwater extraction treatment system (GETS) is completed as planned and is discharging into Bell Canyon Creek. If discharge to the Creek does not begin at least four weeks prior to the end of the fall season, sampling will begin during the spring/summer season of 2009 following the last major storm of that rain season.

If you have any questions regarding this memo or future sampling plans please contact me directly.

Sincerely,

Scott Johnson Director of Environmental Programs