

TABLE 3

2012 SUMMARY OF PERMIT LIMIT AND
BENCHMARK LIMIT EXCEEDANCES

**ANNUAL 2012
REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

Notes:

1. 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 toxicity equivalency factor (TEF) and bioaccumulation equivalency factor (BEF). The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on Page 37 of the NPDES permit.
2. pH was determined with a field instrument and was noted as such. These results were not validated.
3. The NPDES monthly average permit limit for mercury of 0.05 µg/L (Outfall 019) is not achievable by the laboratory; therefore, the laboratory MDL of 0.10 µg/L was used to determine compliance.
4. 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
*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

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*11	no calibration was performed for this compound; result is reported as a tentatively identified compound (TIC)
* II *III	Unusual problems found with the data that have been described in Section II, "sample management", or Section III, "method analysis". The number following the asterisk (*) will indicated the validation report section where a description of the problem can be found.
ANR	analysis not required; e.g., constituent or outfall was not required by the permit to be sampled and analyzed over the reporting period (annual, semi-annual, etc.)
B	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
C	calibration %RSD or %D were noncompliant
C5	Calibration verification %R was outside method control limits
CEs/100 ml	cell equivalents per 100 milliliters
%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
ft/sec	feet per second
H	holding time was exceeded
I	ICP interference check solution results were unsatisfactory
J	estimated value, result lower than the detection limit
J, DX	estimated value, value < lowest standard (MQL), but > than MDL
K	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
LQ	LCS/LCSD recovery above method control limits
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
MDA	minimum detectable activity
MDL	method detection limit
MGD	million gallons per day

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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
mg/kg	milligrams per kilogram
ml/L/hr	milliliters per liter per hour
MPN/100 ml	most probable number per 100 milliliters
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
Q	matrix spike recovery outside of control limits
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
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
TCDD	2,3,7,8-tetrachlorodibenzo-p-dioxin
TEQ	toxic equivalent
T	presumed contamination, as indicated by a detect in the trip blank
TU _c	toxicity units (chronic)
U	result not detected
µg/L	micrograms per liter
µg/kg	micrograms per kilogram
UJ	result not detected at the estimated reporting limit
umhos/cm	micromhos per centimeter
WHO TEF	World Health Organization toxic equivalency factor
^	analysis not completed due to hold time exceedence or insufficient sample volume
#	Per ORDER NO. R4-2010-0090 page 23 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 inches 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.
(4.0)3.1/-	Represents (Dry Weather Limit) Wet Weather Limit / Monthly Average Limit.

SUMMARY OF PERMIT LIMIT EXCEEDANCES

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DAILY MAX BENCHMARK LIMIT EXCEEDANCES							
OUTFALL	LOCATIONS	SAMPLE DATE	ANALYTE	BENCHMARK LIMIT DAILY MAX	DAILY MAX RESULT	UNITS	RESULT CONCENTRATION VALIDATION QUALIFIER
Outfall 001	South Slope below Perimeter Pond	13-Apr-12	Gross Alpha	15	17.1 ± 2.0	pCi/L	J (C)
Outfall 001	South Slope below Perimeter Pond	13-Apr-12	Iron	0.3	14	mg/L	--
Outfall 001	South Slope below Perimeter Pond	13-Apr-12	Lead	5.2	10	ug/L	--
Outfall 001	South Slope below Perimeter Pond	13-Apr-12	Manganese	50	260	ug/L	--
Outfall 002	South Slope below R-2 Pond	13-Apr-12	Iron	0.3	1.7	mg/L	--

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OUTFALL	LOCATIONS	SAMPLE DATE	ANALYTE	PERMIT LIMIT DAILY MAX	DAILY MAX RESULT	UNITS	RESULT CONCENTRATION VALIDATION QUALIFIER
Outfall 008	Happy Valley Drainage	13-Apr-12	Copper	14	18	ug/L	--
Outfall 008	Happy Valley Drainage	13-Apr-12	Lead	5.2	10	ug/L	--
Outfall 009	WS-13 Drainage	18-Mar-12	TCDD TEQ_NoDNQ	2.80E-08	1.61E-07	ug/L	--
Outfall 009	WS-13 Drainage	25-Mar-12	Lead	5.2	7.2	ug/L	--
Outfall 009	WS-13 Drainage	25-Mar-12	TCDD TEQ_NoDNQ	2.80E-08	5.62E-08	ug/L	--
Outfall 009	WS-13 Drainage	11-Apr-12	TCDD TEQ_NoDNQ	2.80E-08	3.72E-08	ug/L	--

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DAILY MAX PERMIT LIMIT EXCEEDANCES - ARROYO SIMI							
OUTFALL	LOCATIONS	SAMPLE DATE	ANALYTE	PERMIT LIMIT DAILY MAX	DAILY MAX RESULT	UNITS	RESULT CONCENTRATION VALIDATION QUALIFIER
Arroyo Simi	Frontier Park Receiving Water	8-Mar-12	E. Coli	235	300	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	17-Mar-12	Fecal Coliform	400	>=1600	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	17-Mar-12	E. Coli	235	>=1600	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	27-Mar-12	Fecal Coliform	400	1600	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	27-Mar-12	E. Coli	235	1600	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	02-Apr-12	Fecal Coliform	400	500	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	02-Apr-12	E. Coli	235	500	MPN/100mL	--
Arroyo Simi	Frontier Park Receiving Water	06-Apr-12	E. Coli	235	250	MPN/100mL	--

GEOMETRIC MEAN LIMIT EXCEEDANCES - ARROYO SIMI							
OUTFALL	LOCATIONS	SAMPLE DATE	ANALYTE	GOEMETRIC MEAN LIMIT	DAILY MAX RESULT	UNITS	RESULT CONCENTRATION VALIDATION QUALIFIER
Arroyo Simi	Frontier Park Receiving Water	3/8, 3/17,3/27, 4/2, 4/6	Fecal Coliform	200	626	MPN/100mL	*
Arroyo Simi	Frontier Park Receiving Water	3/8, 3/17,3/27, 4/2, 4/6	E. Coli	126	626	MPN/100mL	*