



The Boeing Company
Santa Susana Field Laboratory
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Via Email to losangeles@waterboards.ca.gov

November 15, 2021

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

Subject: Third Quarter 2021 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 July 1 through September 30 (Third Quarter 2021). 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 290 acres of Boeing's land for which the Department of Energy (DOE) has assumed responsibility for soil remediation.

Hard copies of this DMR are available to the public at the California State University Northridge Oviatt Library, the Simi Valley Public Library, and the Platt Branch of the Los Angeles Public Library. An electronic version of this DMR is located at: <http://www.boeing.com/principles/environment/santa-susana/monitoring-reports.page>.

THIRD QUARTER 2021 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 Third Quarter 2021. Table I summarizes the Third Quarter 2021 sampling record by outfall or location, sample frequency, and sample type collected per the requirements of the NPDES Permit.
- **Receiving Water Surveys:** This section summarizes the receiving water surveys required by the NPDES Permit.
- **Summary of Exceedances and/or Non-Compliance:** This section summarizes the Third Quarter 2021 sample results that exceeded NPDES Permit Limits, Benchmarks, and Receiving Water Limits, and the potential causes thereof.
- **Stormwater Treatment System at Outfall 011 Activities:** This section summarizes the Third Quarter 2021 activities at the stormwater treatment system (SWTS) at Outfall 011.
- **Stormwater Treatment System at Outfall 018 Activities:** This section summarizes the Third Quarter 2021 activities at the SWTS at Outfall 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 Third Quarter 2021 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 BMP activities completed during the Third Quarter 2021 by location.
- **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 Third Quarter 2021.
- **Appendix B** tabulates waste shipments during the Third Quarter 2021.
- **Appendix C** presents chemical analytical results from the Third Quarter 2021 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 measured no qualifying rain events that produced greater than 0.1 inch of rainfall within a 24-hour period and were preceded by at least 72 hours of dry weather during the Third Quarter 2021 (Appendix A). No discharge occurred at any of the outfalls; therefore, no samples were collected. There were no changes in the discharge as described in the NPDES Permit during the reporting period. The quarterly surface water sample was collected at the Arroyo Simi–Frontier Park location on 05 August 2021.

Table I summarizes the Third Quarter 2021 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 Third Quarter 2021

Date	Outfall/Location	Sample Frequency	Sample Type
8/5/2021	Arroyo Simi Receiving Water (RSW-002, Frontier Park)	Quarterly Surface Water	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 Third Quarter 2021 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.

THIRD QUARTER 2021 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 Third Quarter 2021, Outfalls 002, 008, and 009 did not discharge, thus, no receiving water surveys were conducted.

THIRD QUARTER 2021 SUMMARY OF EXCEEDANCES AND/OR NON-COMPLIANCE

No surface water discharges occurred from the Santa Susana Site during Third Quarter 2021. As such, there are no onsite compliance issues to report for this period. Additionally, in the quarterly surface water sample collected at Arroyo Simi sampling location (RSW-002, Frontier Park) in Simi Valley, no constituents exceeded receiving water limits.

STORMWATER TREATMENT SYSTEM AT OUTFALL 011 ACTIVITIES

The SWTS located near R-1 Pond (SWTS 011) is situated to discharge through Outfall 011. Maintenance items completed in the Third Quarter 2021 are as follows:

- Fabricated and installed a rain gutter over the programmable logic control cabinet.
- Fabricated new suction hoses for the Weir Tank.
- Installed air/vacuum release valves for Supernatant Pumps (P-109 and P-110)

SWTS 011 did not operate in the Third Quarter 2021.

STORMWATER TREATMENT SYSTEM AT OUTFALL 018 ACTIVITIES

The SWTS located at Silvernale Pond (SWTS 018) discharges through Outfall 018. Maintenance items completed in the Third Quarter 2021 are as follows:

- Completed installing the new signage identifying the tanks and the different processes.
- Removed the hydrochloric acid HCl tubing from ChemBoxes 1, 2, 3, and 4. Installed new chemical tubing to ChemBoxes 1 and 3. Installed a new secondary containment line and new chemical tubing to ChemBox 2.
- Installed a pressure gauge on the water line entering the system.
- Installed a blind flange for the old HCl injection point in ChemBox 4.
- Scraped old paint from the inlet hopper of the Plate Settler and repainted.
- Installed a pressure regulator on the water line for the polymer skid.
- Installed an isolation valve for the main system water.
- Replaced the cracked Alum injection flange in ChemBox 2.
- Removed the iron valves on the GAC and installed a stainless-steel valving system.
- Upgraded the size of the air/vacuum release for Intake Pump P-102.

SWTS 018 did not operate in the Third Quarter 2021.

STORMWATER POLLUTION PREVENTION PLAN/BEST MANAGEMENT PRACTICE ACTIVITIES

Boeing implemented significant BMP activities in compliance with the Site-wide SWPPP (Haley & Aldrich, 2020) 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	Outfalls												
	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	X	X	X	X	X	X	X
Inspected the flume for sediment/debris.	X	X	X	X	N/A	X	N/A	X	X	X	N/A	X	
Inspected the weir for sediment/debris.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	
Cleaned the sample box of sediment and debris, checked for the presence of animals, and performed weed abatement as needed.	X	X	X	X	X	X	X	X	N/A	X	X	X	
Checked the flow meter control box for the presence of debris and/or animals.	X	X	X	X	N/A	X	N/A	X	X	X	X	X	
Cleaned the outfall area of sediment and debris and performed weed abatement as needed.	X	X	X	X	X	X	X	X	X	X	X	X	
Reset the flow meter and replaced the tape monthly.	X	X	X	X	N/A	X	N/A	X	X	X	X	X	
Conducted maintenance inspections of the stormwater conveyance system.	N/A	N/A	X	X	X	X	X	N/A	N/A	X	X	X	
Conducted maintenance inspections of the stormwater retention system.	N/A	N/A	X	X	X	X	X	N/A	N/A	X	X	X	
Conducted maintenance inspections of the flow-through structure.	N/A	N/A	X	X	N/A	X	N/A	N/A	N/A	X	X	N/A	

Notes:

X = BMP activity is applicable to the Outfall and was completed in Third Quarter 2021.

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.

Table III summarizes the additional activities completed during the Third Quarter 2021 by outfall or BMP location.

TABLE III: Additional Third Quarter 2021 BMP Activities

Outfall, Watershed or BMP Location	BMP Activities During Third Quarter 2021
001, 002, 003, 004, 006, 008, 009, 010, 011, and 018	- Calibrated flow meters and Autosamplers.
002	- Upgraded and repaired the electrical lines from the solar panels for the sampling equipment.
004	- Replaced the float switches for the conveyance pumps. - Upgraded the electrical lines from the solar panels for the sampling equipment. - Repaired the media bed manifold.
005	- Up righted and secured the air/vacuum release on the conveyance line. - Replaced the float switches for the conveyance pump.
006	- Installed new float switches for the submersible pumps. - Upgraded and repaired the electrical lines from the solar panels for the sampling equipment.
007	- Replaced the float switches for the conveyance pump.
008	- Relocated the solar panel for the flow meter, attaching it to the pole for the flow meter. - Upgraded and repaired the electrical lines from the solar panels to the sampling equipment.
011	- Relocated the solar panel for the flow meter, attaching it to the flow meter cabinet. - Installed a dedicated conduit for the bubbler tube for the flow meter. - Increased the height of the cement flume wall, to divert rain into Outfall 011 basin. - Replaced and repositioned the float switches for the Charles King and conveyance pump.

In addition to Site-wide SWPPP-related activities, specific BMP projects included: NASA, DOE, Expert Panel, Northern Drainage, and Outfall 001/002 BMP Compliance Report. These are discussed in more detail below.

NASA-Related Activities

During the Third Quarter 2021, NASA filed a SWPPP for demolition activities at the Bravo area (NASA, 2021). NASA maintained fiber rolls as perimeter and linear sediment controls, maintained silt fencing, and gravel/riprap in areas within in the Bravo area in preparation for demolition activities.

DOE-Related Activities

Demolition BMPs and stormwater activities covered by DOE’s Construction SWPPPs for the Hazardous Waste Management Facility (HWMF), Radioactive Materials Handling Facility (RMHF), and other facilities within Area IV were inspected in accordance with the CGP (DOE, 2020a, 2020b, 2020c).

Expert Panel-Related Activities

The BMP activities discussed below were performed, commenced, or completed during the Third Quarter 2021 in coordination with the Expert Panel.

Culvert Modifications

Twelve culvert modifications (CM) were constructed in 2009 at various locations at or along the main road adjacent to the Northern Drainage. The CMs were designed to treat stormwater from roads and/or the surrounding hillsides. The Third Quarter 2021 activities included:

- Conducted BMP inspections, including the culvert inlets and riprap check dams;
- Removed deteriorated silt fence material from the weir boards and installed high density polyethylene (HDPE) liner; and
- Removed spent wattles at CM-9.

NASA Expendable Launch Vehicle (ELV) Area BMPs

BMPs and drainage improvements were installed between June and October 2013 at the NASA ELV to improve the quality of stormwater from the ELV area. After being pumped from the cistern at the bottom of the swale to the ELV system, stormwater is gravity-driven through the tank system, starting with the settling tanks, then through the filter media tank, before discharging to a tributary that flows to Outfall 009. In the Second Quarter 2016, a sandbag berm was placed across the ELV asphalt swale to divert stormwater toward CM-1 for treatment instead of directly discharging to the Northern Drainage. A generator was installed at the ELV system during the Third Quarter 2019. The Third Quarter 2021 activities included BMP inspections.

Well 13 Road

Sandbag berms located near the culvert inlet and downgradient of the hydroseeded area were reinforced and increased in height during Fourth Quarter 2017. The Third Quarter 2021 activities included BMP inspections.

B-1 Area

The B-1 Area BMPs include:

- A sedimentation basin, constructed in 2012;
- A media filter, constructed in 2012; and
- An upper parking lot media filter, constructed in 2017.

The Third Quarter 2021 activities included continued BMP inspections.

Upper Parking Lot Media Filter

Construction of a media filter at the northeast corner of the upper parking lot was completed during the Second Quarter 2017. This BMP included a new media filter similar in style to the B-1 media filter and designed to treat runoff from parts of the parking lot as well as parts of the adjacent entrance road. The Third Quarter 2021 activities included BMP inspections.

Former Building 1436 Detention Bioswales

Two detention bioswales were constructed at the former Building 1436 following its removal in Third Quarter 2014. The graded surface was hydroseeded, and more than 2,900 native plantings were installed in December 2014. The bioswales were designed to capture, pretreat, and detain stormwater from the adjacent parking lot and from approximately 13.9 acres of drainage area east and upgradient prior to releasing the stormwater to the former Instrument and Equipment Laboratories (IEL) storm drain, where flow is diverted to the lower lot biofilter for treatment. The Third Quarter 2021 activities included conducting BMP inspections.

Lower Lot Biofilter

The lower lot biofilter is a stormwater treatment BMP designed and built to capture, convey, and treat stormwater from the lower lot and former IEL watershed. The lower lot biofilter consists of a 30,000-gallon cistern, a stormwater conveyance line, a sedimentation basin, and a media biofilter.

The Third Quarter 2021 activities included inspections to verify that the sedimentation basin and biofilter were free of sediment and debris, checks of the cistern area and pump, weed abatement as needed, in addition to inspections of surrounding BMPs.

No stormwater was pumped from the cistern to the sedimentation basin during the Third Quarter 2021.

Administration Area Inlet Filters

Four storm drain inlets were modified with either drop inlet filters or weighted wattles filled with media mixtures during the Second Quarter 2017. At the inlet closest to the lower lot, a storm drain filter sock was placed upstream of the inlet to increase the settling of solids. The Third Quarter 2021 activities included BMP inspections.

Former Shooting Range

BMPs at the Former Shooting Range consist of:

- Slope stabilization measures (i.e., vegetation planting areas);
- Riprap berms along the Northern Drainage;
- A culvert maintenance media filter;
- Fiber rolls;
- Sandbag berm;
- Silt fencing;
- Water bar across the trail;
- Three check structures on the Northern Drainage Trail;
- Sandbags with fiber rolls;
- A check structure at the dissipater; and
- Hydroseeding.

The entire area continues to benefit from the growth of dense vegetation that shields lead shot from direct contact with or dislodging during precipitation events and prevents soil erosion and mobility of the shot to downstream areas.

At the request of the Expert Panel, the Sage Ranch side of the Former Shooting Range was inspected to confirm that BMPs (i.e., fiber rolls, silt fence, etc.) control and/or treat stormwater runoff from that side of the Former Shooting Range to the Northern Drainage. The Third Quarter 2021 activities included BMP inspections.

Northern Drainage BMPs

Boeing restored the Northern Drainage (Outfall 009) following cleanup activities performed under the Department of Toxic Substance Control oversight and in accordance with the requirements of the Regional Board's Cleanup and Abatement Order No. R4-2007-0054 (Regional Water Quality Control Board, 2007). The restoration and mitigation activities proposed in the Northern Drainage Restoration, Mitigation, and Monitoring Plan (RMMP)¹ were implemented in 2012. In accordance with the RMMP, regular maintenance, monitoring, and reporting were implemented in the Northern Drainage from 2012 through the Third Quarter 2017 for the stream's plant biology and geomorphology. The successful restoration and mitigation of the Northern Drainage according to the success criteria of the RMMP were documented in the fifth and final Annual Mitigation Monitoring Report (Haley & Aldrich, 2017). Based on the success of the project, Boeing requested that the Regional Board provide written notice stating that Boeing had complied with all terms of the Cleanup and Abatement Order and Boeing's obligations under the Order would therefore be terminated. No RMMP-related inspections of Northern Drainage BMPs were performed during Third Quarter 2021. Boeing will continue to inspect the Northern Drainage BMPs annually and maintain them on an as-needed basis. The Third Quarter 2021 activities included BMP inspections.

Outfall 001/002 BMP Compliance Report Related Activities

Boeing and the Expert Panel will continue to monitor and evaluate the effectiveness of BMPs within the watersheds of Outfall 001 and Outfall 002. Recommendations for these watersheds are provided in the 2020 Expert Panel Annual Report (Geosyntec and the Expert Panel, 2020).

Other BMP Activities

BMP observations and maintenance inspections were conducted in conformance with the Site-wide SWPPP (Haley & Aldrich, 2020) at and around the former test stands Alfa and Bravo and former Advanced Propulsion Test Facility.

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 year and will make BMP and monitoring recommendations that will be communicated in the Expert Panel's 2021 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.

¹ Available at: <http://www.boeing.com/principles/environment/santa-susana/technical-reports.page>

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 November 2021 at The Boeing Company, Seal Beach, California Site.

Sincerely,



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 – Third Quarter 2021 Daily Rainfall Summary

Appendix B – Third Quarter 2021 Waste Shipment Summary Table

Appendix C – Third Quarter 2021 Discharge Monitoring Data Summary Tables

Appendix D – Third Quarter 2021 Analytical Laboratory Reports, Chain of Custody Forms, and Validation Reports

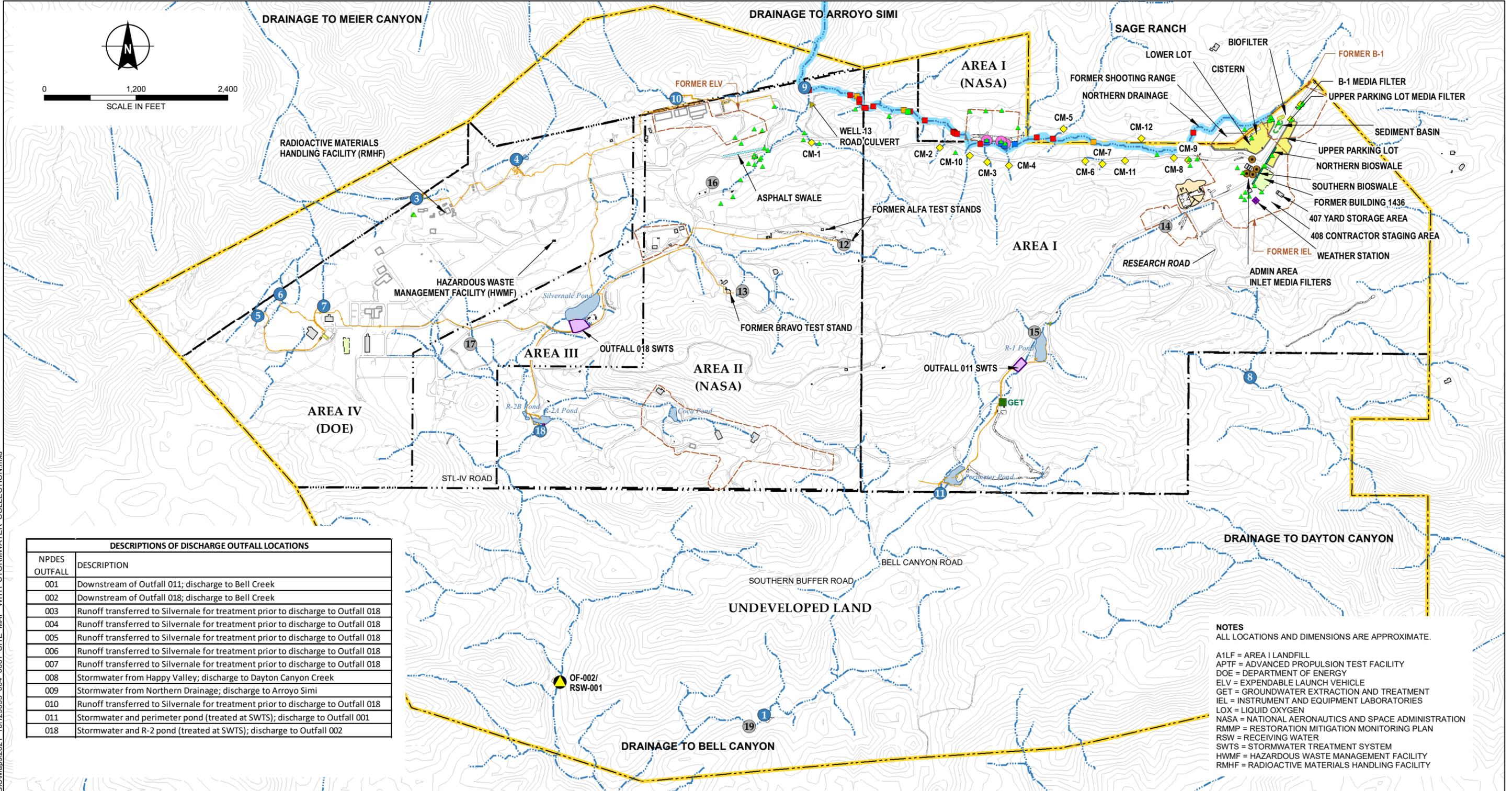
- c: Los Angeles Regional Water Quality Control Board; Attn: Mr. Duong H. Trinh
- Los Angeles Regional Water Quality Control Board; Attn: Ms. Kelly Bronwyn
- California Department of Toxic Substances Control; Attn: Mr. Mark Malinowski
- California State University Northridge Oviatt Library
- Simi Valley Public Library
- Los Angeles Public Library, Platt Branch

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. U.S. Department of Energy, 2020a. Stormwater Pollution Prevention Plan for HWMF Phase 1 Decommissioning and Demolition U.S. Department of Energy, Energy Technology Engineering Center – Area IV, Santa Susana Field Laboratory, Ventura County, California, October.
3. U.S. Department of Energy, 2020b. Stormwater Pollution Prevention Plan for RMHF Phase 1 Decommissioning and Demolition U.S. Department of Energy, Energy Technology Engineering Center – Area IV, Santa Susana Field Laboratory, Ventura County, California, July.
4. U.S. Department of Energy, 2020c. Stormwater Pollution Prevention Plan for CLIN 008 Phase I Decommissioning and Demolition, U.S. Department of Energy, Energy Technology Engineering Center – Area IV, Santa Susana Field Laboratory, Ventura County California, December.
5. Geosyntec and the Expert Panel, 2020. Santa Susana Field Laboratory Site-Wide Stormwater Annual Report, 2019/20 Reporting Year, Ventura County, California (NPDES No. CA0001309, CI No.6027). 31 October.
6. Haley & Aldrich, Inc., 2017. Northern Drainage 2017 Annual Report, Clean Water Act Section 401 Water Quality Certification, File No. 12-001, Cleanup and Abatement Order No. R4-2007-0054, Streambed Alteration Agreement No. 1600-2003-5052-R5, Streambed Alteration Agreement No. 1600-2015-0079-R5, U.S. Army Corps of Engineers SPL-2012-00015, Santa Susana Field Laboratory, Ventura County, California. 13 December.
7. Haley & Aldrich, Inc., 2020. Stormwater Pollution and Prevention Plan (Version 7 for Compliance with 2015 NPDES Permit). 7 December.
8. NASA, 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.

FIGURES

C:\Users\hwachholz\Documents\working\SSFLGIS\Maps\2021_10\129095_004_0001_SITE_MAP_WITH_STORMWATER_COLLECTION.mxd



NPDES OUTFALL	DESCRIPTION
001	Downstream of Outfall 011; discharge to Bell Creek
002	Downstream of Outfall 018; discharge to Bell Creek
003	Runoff transferred to Silvernale for treatment prior to discharge to Outfall 018
004	Runoff transferred to Silvernale for treatment prior to discharge to Outfall 018
005	Runoff transferred to Silvernale for treatment prior to discharge to Outfall 018
006	Runoff transferred to Silvernale for treatment prior to discharge to Outfall 018
007	Runoff transferred to Silvernale for treatment prior to discharge to Outfall 018
008	Stormwater from Happy Valley; discharge to Dayton Canyon Creek
009	Stormwater from Northern Drainage; discharge to Arroyo Simi
010	Runoff transferred to Silvernale for treatment prior to discharge to Outfall 018
011	Stormwater and perimeter pond (treated at SWTS); discharge to Outfall 001
018	Stormwater and R-2 pond (treated at SWTS); discharge to Outfall 002

NOTES
 ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.

A1LF = AREA I LANDFILL
 APTF = ADVANCED PROPULSION TEST FACILITY
 DOE = DEPARTMENT OF ENERGY
 ELV = EXPENDABLE LAUNCH VEHICLE
 GET = GROUNDWATER EXTRACTION AND TREATMENT
 IEL = INSTRUMENT AND EQUIPMENT LABORATORIES
 LOX = LIQUID OXYGEN
 NASA = NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
 RMMP = RESTORATION MITIGATION MONITORING PLAN
 RSW = RECEIVING WATER
 SWTS = STORMWATER TREATMENT SYSTEM
 HWMF = HAZARDOUS WASTE MANAGEMENT FACILITY
 RMHF = RADIOACTIVE MATERIALS HANDLING FACILITY

LEGEND

ACTIVE NPDES OUTFALL LOCATION	INLET MEDIA FILTER	STORMWATER TREATMENT SYSTEM	DRAINAGE	VEHICLE PARKING AREA	EXISTING BUILDING/STRUCTURE
FORMER NPDES OUTFALL LOCATION	BMP MONITORING LOCATION	FORMER STUDY AREA	NORTHERN DRAINAGE	BIOFILTER	FORMER BUILDING FOOTPRINT
BELL CREEK RECEIVING WATER (RSW-001) SAMPLING LOCATION AND OUTFALL 002	GET SYSTEM	RMMP LOCATION	ASPHALT SWALE	SEDIMENT BASIN	CONCRETE SLAB IN PLACE
SLOPE DRAIN DISCHARGE POINT TO NORTHERN DRAINAGE		CHECK STRUCTURE - MOSTLY NATURAL SANDSTONE, SOME RIP RAP	PAVED ROAD	STORAGE TANK	LANDFILL AREA
CULVERT MODIFICATION		CHECK STRUCTURE - RIP RAP	DIRT ROAD	BIOSWALE	SANTA SUSANA SITE PROPERTY BOUNDARY
		CHECK STRUCTURE - VEGETATED RIP RAP	25' ELEVATION CONTOUR	GRAVEL	ADMINISTRATIVE AREA BOUNDARY
		SLOPE DRAIN WITH UNDERLYING CHECK STRUCTURE AND ENERGY DISSIPATING GRAVEL AT INFLUENT END		SURFACE WATER POND	

HALEY ALDRICH

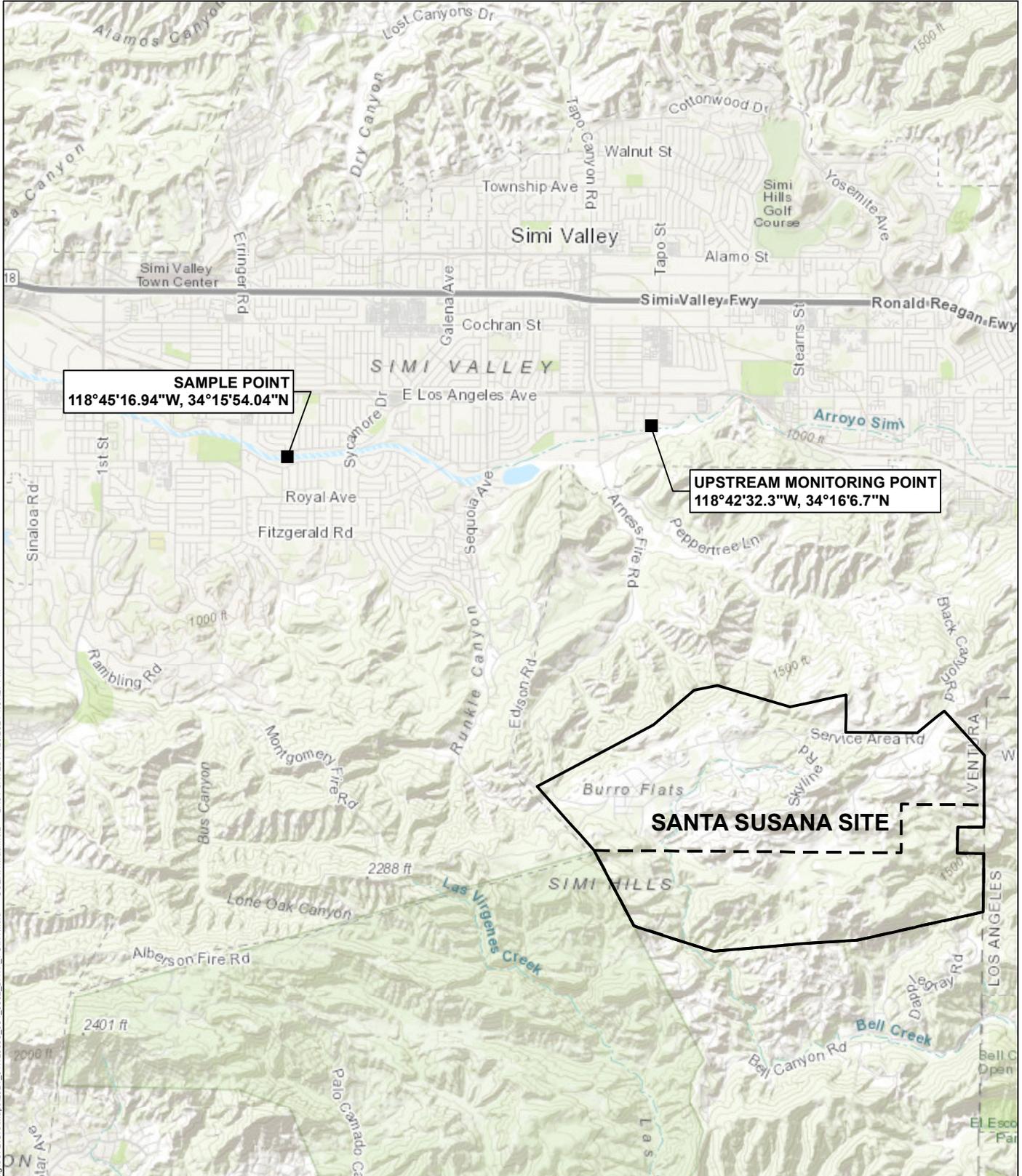
NPDES PERMIT COMPLIANCE THIRD QUARTER 2021
 DISCHARGE MONITORING REPORT
 THE BOEING COMPANY
 VENTURA COUNTY, CALIFORNIA

SITE MAP WITH STORMWATER COLLECTION AND CONVEYANCE SYSTEM AND SITE FEATURES

NOVEMBER 2021

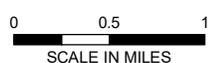
FIGURE 1

GIS FILE PATH: C:\Users\hwachholz\Documents\working\SSFLGIS\Maps\2021_011120\05_004_0002_DATA_POINT.mxd — USER: hwachholz — LAST SAVED: 7/23/2021 4:01:27 PM



NOTES

1. THE SAMPLE POINT IS FOR QUARTERLY WATER QUALITY AND ANNUAL SEDIMENT SAMPLING.
2. THE UPSTREAM SAMPLE POINT LOCATION WAS CHOSEN BASED ON IT BEING UPSTREAM OF ALL POSSIBLE DISCHARGE FROM THE SANTA SUSANA SITE.



NPDES PERMIT COMPLIANCE THIRD QUARTER 2021
DISCHARGE MONITORING REPORT
THE BOEING COMPANY
VENTURA COUNTY, CALIFORNIA

**ARROYO SIMI RECEIVING WATER
(RSW-002, FRONTIER PARK)
SAMPLING LOCATION AND UPSTREAM
MONITORING POINT**

NOVEMBER 2021

FIGURE 2

APPENDIX A

Third Quarter 2021 Rainfall Data Summary

APPENDIX A
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Table A – Daily Rainfall Summary

APPENDIX B

Third Quarter 2021 Waste Shipment Summary Table

APPENDIX B
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Table B – Waste Shipment Summary Table

**TABLE B
WASTE SHIPMENT SUMMARY TABLE**

**THIRD QUARTER 2021
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

TYPE OF WASTE	MATRIX	QTY.	UNITS	TRANSPORTER 1	TRANSPORTER 2	DESTINATION
Hazardous Waste	Liquid	4800	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Solid	150	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	Clean Harbors Environmental Services, Inc.	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Hazardous Waste	Liquid	14,400	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Liquid	14,400	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Liquid	9,600	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Liquid	2,500	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Solid	19	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Non RCRA Hazardous Waste	Solid	69	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Non RCRA Hazardous Waste	Solid	5	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Hazardous Waste	Liquid	38	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	Action Resources	Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Kimball, NE 69145
Hazardous Waste	Solid	240	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	Action Resources	Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Kimball, NE 69145
Hazardous Waste	Liquid	3	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
Universal Waste - Electronic Devices	Solid	26	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744
Hazardous Waste	Liquid	1,355	G	Patriot Environmental Services	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Solid	3,000	P	Patriot Environmental Services	n/a	US Ecology US Highway 95, 11 Miles South of Beatty Beatty, NV 89003
Hazardous Waste	Liquid	9,600	G	Ecology Control Industries	n/a	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058

**TABLE B
WASTE SHIPMENT SUMMARY TABLE**

**THIRD QUARTER 2021
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

TYPE OF WASTE	MATRIX	QTY.	UNITS	TRANSPORTER 1	TRANSPORTER 2	DESTINATION
Hazardous Waste	Solid	15	Y	Ecology Control Industries	n/a	US Ecology US Highway 95, 11 Miles South of Beatty Beatty, NV 89003
Hazardous Waste	Liquid	5	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Hazardous Waste	Solid	17	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Non-RCRA Hazardous Waste	Solid	33	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Hazardous Waste	Solid	7	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Kimball, NE 69145
Hazardous Waste	Solid	70	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Kimball, NE 69145
Hazardous Waste	Liquid	3	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Environmental Services, Inc. 500 Independence Parkway South La Porte, TX 77571
Hazardous Waste	Solid	2,358	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Environmental Services, Inc. 500 Independence Parkway South La Porte, TX 77571
Hazardous Waste	Liquid	126	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Environmental Services, Inc. 1737 East Denni Street Wilmington, CA 90744
Hazardous Waste	Liquid	4,374	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	n/a	Clean Harbors Environmental Services, Inc. 1737 East Denni Street Wilmington, CA 90744
Universal Waste - Batteries	Solid	30	P	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	Solid	549	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	Clean Harbors Environmental Services, Inc.	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Non Hazardous, Non D.O.T. Regulated Waste	Liquid	18	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	Clean Harbors Environmental Services, Inc.	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Non Hazardous, Non D.O.T. Regulated Material	Solid	3	P	Clean Harbors Environmental Services, Inc. 42 Longwater Drive Norwell, MA 02061	Clean Harbors Environmental Services, Inc.	Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grantsville, UT 84029
Hazardous Waste	Liquid	14,400	G	Ecology Control Industries	na	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Hazardous Waste	Liquid	7,000	G	Ecology Control Industries	na	US Ecology Vernon 5375 South Boyle Avenue Los Angeles, CA 90058
Non Hazardous, Non D.O.T. Regulated Waste	Solid	11,040	P	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
Non D.O.T. Regulated Radioactive Material, Asbestos	Solid	82,940	P	Hitman Transport Services, Inc. 1560 Bear Creek Road Oak Ridge, TN 37830	n/a	Energy Solutions, LLC Clive Disposal Site, I-80 Exit 49 Clive, UT 84029

**TABLE B
WASTE SHIPMENT SUMMARY TABLE**

**THIRD QUARTER 2021
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

TYPE OF WASTE	MATRIX	QTY.	UNITS	TRANSPORTER 1	TRANSPORTER 2	DESTINATION
Non D.O.T. Regulated Radioactive Material	Solid	852,300	P	RUST and Sons Trucking 15353 Olde Hwy 80 El Cajon, Ca 92091	n/a	Energy Solutions, LLC Clive Disposal Site, I-80 Exit 49 Clive, UT 84029

Notes:

n/a = Not Applicable
G = Gallons
P = Pounds
Y = Yards

APPENDIX C

Third Quarter 2021 Discharge Monitoring Data Summary Tables

APPENDIX C

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Reporting Summary Notes

Arroyo Simi - Discharge Monitoring Data Summary Table

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

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

1. 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 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.

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

*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).
*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 NPDES permit to be sampled and analyzed over the reporting period (annual, semi-annual, etc.).
Avg	Average.
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 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).
E	E in validation qualifier indicates that duplicates show poor agreement.

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

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.
H	Holding time was exceeded.
Hardness	Equivalent of calcium carbonate (CaCO ₃).
Hp	Hepta.
Hx	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).
K	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.

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

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.
P	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.

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

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
T	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.
^	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.
(3)	Secondary maximum contaminant level.

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

(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 a dry discharge and the NPDES Permit Limit for cadmium is 4.0 ug/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 ug/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 a dry discharge and the NPDES Permit Limit for selenium is 5 ug/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 ug/L and 8.06 lbs/day.
(g)	Reserved.
(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)	Reserved.
(l)	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.
(o)	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 level not met due to laboratory error.

**ARROYO SIMI
DISCHARGE MONITORING DATA SUMMARY TABLE**

**THIRD QUARTER 2021
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

July 1 through September 30, 2021

				8/5/2021 08:15		
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 < 0.00080	U*
4,4'-DDE	µg/L	0.001	1/Quarter	Grab	0.00051	J (DNQ*)
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 < 0.0065	U*
Chlorpyrifos	µg/L	0.02	1/Quarter	Grab	ND < 0.0034	U*
Diazinon	µg/L	0.16	1/Quarter	Grab	ND < 0.0026	U*
Dieldrin	µg/L	0.0002	1/Quarter	Grab	0.00060	J (DNQ*)
E. coli	MPN/100 mL	235	1/Year	ANR	ANR	ANR
pH (Field)	s.u.	6.5-8.5	1/Quarter	Grab	6.58	*
Toxaphene	µg/L	0.0003	1/Quarter	Grab	ND < 0.013	U*
POLLUTANTS WITHOUT LIMITS						
Hardness (as CaCO3)	mg/L	-	1/Quarter	Grab	690	*
Priority Pollutants	µg/L	-	1/5 Years	ANR	ANR	ANR
Temperature (Field)	Deg F	-	1/Quarter	Grab	73.3	*
TCDD - Equivalent	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	*

See reporting summary notes for abbreviations, definitions, and other explanations for the data presented.

APPENDIX D

**Third Quarter 2021 Analytical Laboratory Reports,
Chain of Custody Forms, and Validation Reports**

APPENDIX D

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| 2 | Arroyo Simi – 570-66151-2 – August 05, 2021, Eurofins Calscience Analytical Report |

ANALYTICAL REPORT

Eurofins Calscience LLC
7440 Lincoln Way
Garden Grove, CA 92841
Tel: (714)895-5494

Laboratory Job ID: 570-66151-1

Client Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

For:

Haley & Aldrich, Inc.
400 E Van Buren St.
Suite 545
Phoenix, Arizona 85004

Attn: Ms. Katherine Miller

Virendra R Patel

Authorized for release by:
8/18/2021 9:15:17 AM

Virendra Patel, Project Manager I
(714)895-5494
Virendra.Patel@eurofinset.com

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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
J,DX	Estimated value; value < lowest standard (MQL), but >than MDL
LQ	LCS/LCSD recovery above method control limits
PI	Primary and confirm results varied by > than 40% RPD

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	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)
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)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Job ID: 570-66151-1

Laboratory: Eurofins Calscience LLC

Narrative

**Job Narrative
570-66151-1**

Comments

No additional comments.

Receipt

The samples were received on 8/5/2021 12:30 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 2.4° C.

GC Semi VOA

Method 608.3: The laboratory control sample (LCS) and / or laboratory control sample duplicate (LCSD) for preparation batch 570-169337 and analytical batch 570-170007 recovered outside control limits for the following analytes: Aroclor 1016. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

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.



Detection Summary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Client Sample ID: Arroyo_Simi_20210805_Grab

Lab Sample ID: 570-66151-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDE	0.00051	J,DX PI	0.0013	0.00050	ug/L	1		608.3	Total/NA
Dieldrin	0.00060	J,DX PI	0.0013	0.00050	ug/L	1		608.3	Total/NA
Hardness, as CaCO3	690		0.91	0.17	mg/L	1		SM 2340B	Total Recoverable

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

Client Sample Results

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Method: 608.3 - Organochlorine Pesticides in Water

Client Sample ID: Arroyo_Simi_20210805_Grab

Date Collected: 08/05/21 08:15

Date Received: 08/05/21 12:30

Lab Sample ID: 570-66151-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane (technical)	ND		0.010	0.0065	ug/L		08/06/21 06:00	08/10/21 12:07	1
4,4'-DDD	ND		0.0013	0.00080	ug/L		08/06/21 06:00	08/10/21 12:07	1
4,4'-DDE	0.00051	J,DX PI	0.0013	0.00050	ug/L		08/06/21 06:00	08/10/21 12:07	1
4,4'-DDT	ND		0.0033	0.0016	ug/L		08/06/21 06:00	08/10/21 12:07	1
Dieldrin	0.00060	J,DX PI	0.0013	0.00050	ug/L		08/06/21 06:00	08/10/21 12:07	1
Toxaphene	ND		0.10	0.013	ug/L		08/06/21 06:00	08/10/21 12:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
<i>Tetrachloro-m-xylene</i>	58		20 - 139				08/06/21 06:00	08/10/21 12:07	1

Client Sample Results

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

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

Client Sample ID: Arroyo_Simi_20210805_Grab
Date Collected: 08/05/21 08:15
Date Received: 08/05/21 12:30

Lab Sample ID: 570-66151-1
Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor 1016	ND	LQ	0.10	0.044	ug/L		08/06/21 06:00	08/10/21 08:18	1
Aroclor 1221	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 08:18	1
Aroclor 1232	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 08:18	1
Aroclor 1242	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 08:18	1
Aroclor 1248	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 08:18	1
Aroclor 1254	ND		0.10	0.052	ug/L		08/06/21 06:00	08/10/21 08:18	1
Aroclor 1260	ND		0.10	0.052	ug/L		08/06/21 06:00	08/10/21 08:18	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
<i>Tetrachloro-m-xylene (Surr)</i>	76		20 - 139				08/06/21 06:00	08/10/21 08:18	1
<i>DCB Decachlorobiphenyl (Surr)</i>	112		20 - 154				08/06/21 06:00	08/10/21 08:18	1

Client Sample Results

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

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

Client Sample ID: Arroyo_Simi_20210805_Grab

Lab Sample ID: 570-66151-1

Date Collected: 08/05/21 08:15

Matrix: Water

Date Received: 08/05/21 12:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Hardness, as CaCO3	690		0.91	0.17	mg/L			08/12/21 18:00	1

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Surrogate Summary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Method: 608.3 - Organochlorine Pesticides in Water

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	TCX1 (20-139)
570-66151-1	Arroyo_Simi_20210805_Grab	58
570-66151-1 MS	Arroyo_Simi_20210805_Grab	57
570-66151-1 MSD	Arroyo_Simi_20210805_Grab	61
LCS 570-169337/2-B	Lab Control Sample	79
LCSD 570-169337/3-B	Lab Control Sample Dup	67
MB 570-169337/1-B	Method Blank	66

Surrogate Legend

TCX = Tetrachloro-m-xylene

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

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	TCX1 (20-139)	DCB1 (20-154)
570-66151-1	Arroyo_Simi_20210805_Grab	76	112
LCS 570-169337/4-A	Lab Control Sample	72	81
LCSD 570-169337/5-A	Lab Control Sample Dup	76	80
MB 570-169337/1-B	Method Blank	54	71

Surrogate Legend

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

QC Sample Results

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Method: 608.3 - Organochlorine Pesticides in Water

Lab Sample ID: MB 570-169337/1-B
Matrix: Water
Analysis Batch: 169923

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 169337

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Chlordane (technical)	ND		0.010	0.0065	ug/L		08/06/21 06:00	08/10/21 00:14	1
4,4'-DDD	ND		0.0013	0.00080	ug/L		08/06/21 06:00	08/10/21 00:14	1
4,4'-DDE	ND		0.0013	0.00050	ug/L		08/06/21 06:00	08/10/21 00:14	1
4,4'-DDT	ND		0.0033	0.0016	ug/L		08/06/21 06:00	08/10/21 00:14	1
Dieldrin	ND		0.0013	0.00050	ug/L		08/06/21 06:00	08/10/21 00:14	1
Toxaphene	ND		0.10	0.013	ug/L		08/06/21 06:00	08/10/21 00:14	1

Surrogate	MB	MB	Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
Tetrachloro-m-xylene	66		20 - 139	08/06/21 06:00	08/10/21 00:14	1

Lab Sample ID: LCS 570-169337/2-B
Matrix: Water
Analysis Batch: 169923

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 169337

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits	%Rec.
4,4'-DDE	0.0333	0.0296		ug/L		89	30 - 145	
4,4'-DDT	0.0333	0.0331		ug/L		99	25 - 160	
Dieldrin	0.0333	0.0296		ug/L		89	36 - 146	

Surrogate	LCS	LCS	Limits
	%Recovery	Qualifier	
Tetrachloro-m-xylene	79		20 - 139

Lab Sample ID: LCSD 570-169337/3-B
Matrix: Water
Analysis Batch: 169923

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 169337

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	%Rec.	RPD	
									RPD	Limit
4,4'-DDD	0.0333	0.0316		ug/L		95	31 - 141	5	39	
4,4'-DDE	0.0333	0.0288		ug/L		86	30 - 145	3	35	
4,4'-DDT	0.0333	0.0322		ug/L		97	25 - 160	3	42	
Dieldrin	0.0333	0.0289		ug/L		87	36 - 146	2	49	

Surrogate	LCSD	LCSD	Limits
	%Recovery	Qualifier	
Tetrachloro-m-xylene	67		20 - 139

Lab Sample ID: 570-66151-1 MS
Matrix: Water
Analysis Batch: 169923

Client Sample ID: Arroyo_Simi_20210805_Grab
Prep Type: Total/NA
Prep Batch: 169337

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits	%Rec.
4,4'-DDE	0.00051	J,DX PI	0.0333	0.0248		ug/L		73	30 - 145	
4,4'-DDT	ND		0.0333	0.0214		ug/L		64	25 - 160	
Dieldrin	0.00060	J,DX PI	0.0333	0.0255		ug/L		75	36 - 146	

QC Sample Results

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Method: 608.3 - Organochlorine Pesticides in Water (Continued)

Lab Sample ID: 570-66151-1 MS
Matrix: Water
Analysis Batch: 169923

Client Sample ID: Arroyo_Simi_20210805_Grab
Prep Type: Total/NA
Prep Batch: 169337

Surrogate	MS %Recovery	MS Qualifier	Limits
Tetrachloro-m-xylene	57		20 - 139

Lab Sample ID: 570-66151-1 MSD
Matrix: Water
Analysis Batch: 169923

Client Sample ID: Arroyo_Simi_20210805_Grab
Prep Type: Total/NA
Prep Batch: 169337

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDD	ND		0.0333	0.0280		ug/L		84	31 - 141	13	39
4,4'-DDE	0.00051	J,DX PI	0.0333	0.0276		ug/L		81	30 - 145	11	35
4,4'-DDT	ND		0.0333	0.0165		ug/L		50	25 - 160	26	42
Dieldrin	0.00060	J,DX PI	0.0333	0.0280		ug/L		82	36 - 146	9	49

Surrogate	MSD %Recovery	MSD Qualifier	Limits
Tetrachloro-m-xylene	61		20 - 139

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

Lab Sample ID: MB 570-169337/1-B
Matrix: Water
Analysis Batch: 170007

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 169337

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor 1016	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 07:06	1
Aroclor 1221	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 07:06	1
Aroclor 1232	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 07:06	1
Aroclor 1242	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 07:06	1
Aroclor 1248	ND		0.10	0.044	ug/L		08/06/21 06:00	08/10/21 07:06	1
Aroclor 1254	ND		0.10	0.052	ug/L		08/06/21 06:00	08/10/21 07:06	1
Aroclor 1260	ND		0.10	0.052	ug/L		08/06/21 06:00	08/10/21 07:06	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene (Surr)	54		20 - 139	08/06/21 06:00	08/10/21 07:06	1
DCB Decachlorobiphenyl (Surr)	71		20 - 154	08/06/21 06:00	08/10/21 07:06	1

Lab Sample ID: LCS 570-169337/4-A
Matrix: Water
Analysis Batch: 170007

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 169337

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Aroclor 1016	0.133	0.273	PI LQ	ug/L		205	50 - 140
Aroclor 1260	0.133	0.142		ug/L		107	8 - 140

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene (Surr)	72		20 - 139
DCB Decachlorobiphenyl (Surr)	81		20 - 154

QC Sample Results

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

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

Lab Sample ID: LCSD 570-169337/5-A
Matrix: Water
Analysis Batch: 170007

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 169337

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec.		RPD
							Limits	RPD	
Aroclor 1016	0.133	0.291	LQ PI	ug/L		218	50 - 140	6	36
Aroclor 1260	0.133	0.150		ug/L		112	8 - 140	5	38

Surrogate	LCSD		Limits
	%Recovery	Qualifier	
Tetrachloro-m-xylene (Surr)	76		20 - 139
DCB Decachlorobiphenyl (Surr)	80		20 - 154

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QC Association Summary

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

GC Semi VOA

Prep Batch: 169337

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-66151-1	Arroyo_Simi_20210805_Grab	Total/NA	Water	608	
MB 570-169337/1-B	Method Blank	Total/NA	Water	608	
LCS 570-169337/2-B	Lab Control Sample	Total/NA	Water	608	
LCS 570-169337/4-A	Lab Control Sample	Total/NA	Water	608	
LCSD 570-169337/3-B	Lab Control Sample Dup	Total/NA	Water	608	
LCSD 570-169337/5-A	Lab Control Sample Dup	Total/NA	Water	608	
570-66151-1 MS	Arroyo_Simi_20210805_Grab	Total/NA	Water	608	
570-66151-1 MSD	Arroyo_Simi_20210805_Grab	Total/NA	Water	608	

Analysis Batch: 169923

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-66151-1	Arroyo_Simi_20210805_Grab	Total/NA	Water	608.3	169337
MB 570-169337/1-B	Method Blank	Total/NA	Water	608.3	169337
LCS 570-169337/2-B	Lab Control Sample	Total/NA	Water	608.3	169337
LCSD 570-169337/3-B	Lab Control Sample Dup	Total/NA	Water	608.3	169337
570-66151-1 MS	Arroyo_Simi_20210805_Grab	Total/NA	Water	608.3	169337
570-66151-1 MSD	Arroyo_Simi_20210805_Grab	Total/NA	Water	608.3	169337

Analysis Batch: 170007

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-66151-1	Arroyo_Simi_20210805_Grab	Total/NA	Water	608.3	169337
MB 570-169337/1-B	Method Blank	Total/NA	Water	608.3	169337
LCS 570-169337/4-A	Lab Control Sample	Total/NA	Water	608.3	169337
LCSD 570-169337/5-A	Lab Control Sample Dup	Total/NA	Water	608.3	169337

Metals

Analysis Batch: 654137

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-66151-1	Arroyo_Simi_20210805_Grab	Total Recoverable	Water	SM 2340B	

Lab Chronicle

Client: Haley & Aldrich, Inc.
 Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Client Sample ID: Arroyo_Simi_20210805_Grab

Lab Sample ID: 570-66151-1

Date Collected: 08/05/21 08:15

Matrix: Water

Date Received: 08/05/21 12:30

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	608			1500 mL	1 mL	169337	08/06/21 06:00	H1SH	ECL 1
Total/NA	Analysis	608.3		1			169923	08/10/21 12:07	UHHN	ECL 1
Instrument ID: GC44										
Total/NA	Prep	608			1500 mL	1 mL	169337	08/06/21 06:00	H1SH	ECL 1
Total/NA	Analysis	608.3		1			170007	08/10/21 08:18	UHHN	ECL 1
Instrument ID: GC58										
Total Recoverable	Analysis	SM 2340B		1			654137	08/12/21 18:00	P1R	TAL IRV
Instrument ID: NOEQUIP										

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

TAL IRV = Eurofins Calscience Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022



Accreditation/Certification Summary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Laboratory: Eurofins Calscience LLC

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2944	09-30-21

Laboratory: Eurofins Calscience Irvine

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2706	06-30-22

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Method Summary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Method	Method Description	Protocol	Laboratory
608.3	Organochlorine Pesticides in Water	40CFR136A	ECL 1
608.3	Polychlorinated Biphenyls (PCBs) (GC)	40CFR136A	ECL 1
SM 2340B	Total Hardness (as CaCO ₃) by calculation	SM	TAL IRV
608	Liquid-Liquid Extraction (Separatory Funnel)	40CFR136A	ECL 1

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:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

TAL IRV = Eurofins Calscience Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Sample Summary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
570-66151-1	Arroyo_Simi_20210805_Grab	Water	08/05/21 08:15	08/05/21 12:30

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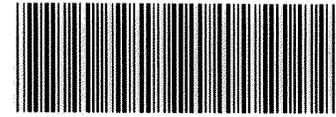
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CHAIN OF CUSTODY FORM



Loc 570
66151

570-66151 Chain of Custody

Client Name/Address: Haley & Aldrich 5333 Mission Center Rd Suite 300 San Diego, CA 92108			Project: Boeing-SSFL NPDES Permit 2015 Quarterly Arroyo Simi-Frontier Park Dry Weather					ANALYSIS REQUIRED				Field Readings Meter serial # 2AVVM2F4	
Test America Contact: Virendra Patel 17461 DeRian Ave Suite #100 Irvine CA 92614 Tel: 949-260-3218			Project Manager: Katherine Miller 520.289.8606, 520.904.6944 (cell)					Hardness as CaCO ₃ , Recoverable (SM2340B) Chlorpyrifos, Diazinon (E5252) Weck Labs in Hacienda Heights, CA Pesticides: Chlordane, 4,4-DDD, 4,4-DDE, 4,4-DDT, Dieldrin, Toxaphene + PCBs only (E608)				Field Readings: (Include units) Time of Readings: 0800 pH 6.50 pH unit Temp 72.96 °C / 73.3 °F Velocity 0.0 ft/sec	
ECI Project #44024446 <small>Test America's services under this CoC shall be performed in accordance with the T&Cs within Blanket Service Agreement # 2019-22-TestAmerica by and between Haley & Aldrich, Inc. its subsidiaries and affiliates, and Test America Laboratories Inc.</small>			Field Manager: Mark Dominick 978.234.5033, 818.599.0702 (cell)									Field readings QC Checked by: <i>[Signature]</i> Date/Time: 8/5/2021/0805	
Sampler Bryan Benson													
Sample Description	Sample I.D.	Sampling Date/Time	Sample Matrix	Container Type	# of Cont.	Preservative	Bottle #	MS/MSD			Comments		
Arroyo Simi	1 Arroyo_Simi_20210805_Grab	8/5/2021/0815	WS	250 mL Poly	3	HNO ₃	100	Yes	X				
			WS	1L Glass Amber	6	None	275	Yes		X		Extract within 24-Hours of sampling at Weck Labs	
	2 Arroyo_Simi_20210805_Grab_Extra	8/5/2021/0815	WS	1L Glass Amber	6	None	285	Yes		X			
			WS	1L Glass Amber	2	None	275	No		H		Hold	
WS	1L Glass Amber	2	None	285	No			H		Hold			
Relinquished By: <i>[Signature]</i> Date/Time: 8-5-2021/0955 Company: Haley & Aldrich													
Received By: <i>[Signature]</i> Date/Time: 09:55 ECI 08/05/21													
Turn-around time: (Check) 24 Hour: _____ 72 Hour: _____ 10 Day: <input checked="" type="checkbox"/> _____ 48 Hour: _____ 5 Day: _____ Normal: _____													
Relinquished By: <i>[Signature]</i> Date/Time: 08/05/21 1230 Company: ECI													
Relinquished By: _____ Date/Time: _____ Company: _____			Received By: <i>[Signature]</i> Date/Time: ECI 08/05/21 1230										
Sample Integrity: (Check) Intact: _____ On Ice: _____ Store samples for 6 months. Data Requirements: (Check) No Level IV: _____ All Level IV: <input checked="" type="checkbox"/> _____													

2-8/2.4 SC6

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8/18/2021



Login Sample Receipt Checklist

Client: Haley & Aldrich, Inc.

Job Number: 570-66151-1

Login Number: 66151

List Source: Eurofins Calscience LLC

List Number: 1

Creator: Patel, Virendra

Question	Answer	Comment
Radioactivity wasn't checked or is <= background as measured by a survey meter.	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	



Login Sample Receipt Checklist

Client: Haley & Aldrich, Inc.

Job Number: 570-66151-1

Login Number: 66151

List Number: 2

Creator: Skinner, Alma D

List Source: Eurofins Calscience Irvine

List Creation: 08/09/21 01:41 PM

Question	Answer	Comment
Radioactivity wasn't checked or is <= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	N/A	Not present
Sample custody seals, if present, are intact.	N/A	Not Present
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?	N/A	Received project as a subcontract.
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.	N/A	
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	



ANALYTICAL REPORT

Eurofins Calscience LLC
7440 Lincoln Way
Garden Grove, CA 92841
Tel: (714)895-5494

Laboratory Job ID: 570-66151-2

Client Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

For:

Haley & Aldrich, Inc.
400 E Van Buren St.
Suite 545
Phoenix, Arizona 85004

Attn: Ms. Katherine Miller

Virendra R Patel

Authorized for release by:
8/24/2021 3:13:09 PM

Virendra Patel, Project Manager I
(714)895-5494
Virendra.Patel@eurofinset.com



LINKS

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results through
TotalAccess

Have a Question?



Visit us at:
www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-2

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
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)
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)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-2

- 1
- 2
- 3
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- 5
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- 8

Job ID: 570-66151-2

Laboratory: Eurofins Calscience LLC

Narrative

Job Narrative 570-66151-2

Comments

No additional comments.

Receipt

The samples were received on 8/5/2021 12:30 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 2.4° C.

Lab Admin

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

Subcontract Work

Method Weck- 525.2 - Diaznon and Chlorpyrifos: This method was subcontracted to Weck Laboratories, Inc.. The subcontract laboratory certification is different from that of the facility issuing the final report.

Sample Summary

Client: Haley & Aldrich, Inc.
Project/Site: Quarterly Arroyo Simi-Frontier Park Dry

Job ID: 570-66151-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
570-66151-1	Arroyo_Simi_20210805_Grab	Water	08/05/21 08:15	08/05/21 12:30

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8

Work Orders: 1H05045

Project: 570-66151-1

Attn: Virendra Patel

Client: Eurofins Calscience - Garden Grove
7440 Lincoln Way
Garden Grove, CA 92841-1432

Report Date: 8/23/2021

Received Date: 8/5/2021

Turnaround Time: Normal

Phones: (714) 895-5494

Fax: (714) 894-7501

P.O. #: 570-66151-1

Billing Code:

Dear Virendra Patel,

Enclosed are the results of analyses for samples received 8/05/21 with the Chain-of-Custody document. The samples were received in good condition, at 3.3 °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_20210805_Grab (570-66151-1)
1H05045-01 (Water)

Sampled: 08/05/21 8:15 by Client

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Method: EPA 525.2M		Instr: GCMS13					
Batch ID: W1H0363	Preparation: EPA 525.2/SPE		Prepared: 08/05/21 15:43		Analyst: EFC		
Chlorpyrifos	ND	0.0034	0.0050	ug/l	1	08/12/21	
Diazinon	ND	0.0026	0.0050	ug/l	1	08/12/21	
<i>Surrogate(s)</i>							
1,3-Dimethyl-2-nitrobenzene	80%		76-128	Conc: 0.400		08/12/21	
Triphenyl phosphate	118%		40-163	Conc: 0.592		08/12/21	

Quality Control Results

Semivolatile Organics - Low Level by Tandem GC/MS/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	Limit	RPD	Limit	Qualifier
Blank (W1H0363-BLK1)					Prepared: 08/05/21 Analyzed: 08/12/21						
Chlorpyrifos	ND	0.0034	0.0050	ug/l							
Diazinon	ND	0.0026	0.0050	ug/l							
<i>Surrogate(s)</i>											
1,3-Dimethyl-2-nitrobenzene	0.358			ug/l	0.500		72	76-128			S-BLK
Triphenyl phosphate	0.579			ug/l	0.500		116	40-163			
LCS (W1H0363-BS1)					Prepared: 08/05/21 Analyzed: 08/12/21						
Chlorpyrifos	0.0486	0.0034	0.0050	ug/l	0.0500		97	37-169			
Diazinon	0.0554	0.0026	0.0050	ug/l	0.0500		111	43-152			
<i>Surrogate(s)</i>											
1,3-Dimethyl-2-nitrobenzene	0.391			ug/l	0.500		78	76-128			
Triphenyl phosphate	0.586			ug/l	0.500		117	40-163			
Matrix Spike (W1H0363-MS1)					Source: 1H05045-01		Prepared: 08/05/21 Analyzed: 08/12/21				
Chlorpyrifos	0.0361	0.0034	0.0050	ug/l	0.0500	ND	72	37-168			
Diazinon	0.0424	0.0026	0.0050	ug/l	0.0500	ND	85	36-153			
<i>Surrogate(s)</i>											
1,3-Dimethyl-2-nitrobenzene	0.457			ug/l	0.500		91	76-128			
Triphenyl phosphate	0.679			ug/l	0.500		136	40-163			
Matrix Spike Dup (W1H0363-MSD1)					Source: 1H05045-01		Prepared: 08/05/21 Analyzed: 08/12/21				
Chlorpyrifos	0.0517	0.0034	0.0050	ug/l	0.0500	ND	103	37-168	35	30	
Diazinon	0.0609	0.0026	0.0050	ug/l	0.0500	ND	122	36-153	36	30	R-02
<i>Surrogate(s)</i>											
1,3-Dimethyl-2-nitrobenzene	0.395			ug/l	0.500		79	76-128			
Triphenyl phosphate	0.580			ug/l	0.500		116	40-163			

Notes and Definitions

Item	Definition
R-02	The RPD was outside of QC acceptance limits due to possible matrix interference.
S-BLK	Surrogate recovery outside of control limits for Method Blank. The data was accepted since all target analytes were not detected
%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)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or 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 • Guam-EPA #17-008R • HW-DOH #4047 • ISO17025 ANAB #L2457.01 • LACSD #10143 • NELAP-OR #4047 • NJ-DEP #CA015 • SCAQMD #93LA1006

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.

Eurofins Calscience LLC

7440 Lincoln Way
Garden Grove, CA 92841
Phone: 714-895-5494 Fax: 714-894-7501

Chain of Custody Record

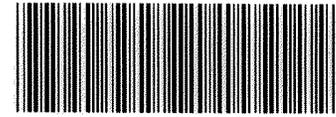


Environment Testing
America

Client Information (Sub Contract Lab)			Sampler:	Lab PM:	Carrier Tracking No(s):	COC No:	
Client Contact: Shipping/Receiving			Phone:	Patel, Virendra		570-117083.1	
Company: EMSL Analytical, Inc.				E-Mail: Virendra.Patel@eurofinset.com	State of Origin: California	Page: Page 1 of 1	
Address: 5431 Industrial Drive,			Due Date Requested: 8/19/2021	Accreditations Required (See note): NELAP - Oregon, State - California		Job #: 570-66276-2	
City: Huntington Beach			TAT Requested (days):	Analysis Requested		Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify)	
State, Zip: CA, 92649			PO #: 570-66276				
Phone:			WO #:				
Email:							
Project Name: SDSU Amenities / SD655B			Project #: 570-66276	Field Filtered Sample (Yes or No) Perform MISMSP (Yes or No) SUB (OSHA ID 191 - Asbestos)		Total Number of Containers	
Site:			SSOW#:				
Sample Identification - Client ID (Lab ID)			Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Special Instructions/Note:
						Preservation Code	
SP-1 (570-66276-1)			8/4/21	11:04 Pacific		Solid	X Standard 10 days TAT
SP-2 (570-66276-2)			8/4/21	11:09 Pacific		Solid	X Standard 10 days TAT
SP-3 (570-66276-3)			8/4/21	11:11 Pacific		Solid	X Standard 10 days TAT
SP-4 (570-66276-4)			8/4/21	11:19 Pacific		Solid	X Standard 10 days TAT
Note: Since laboratory accreditations are subject to change, Eurofins Calscience places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Calscience laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Calscience attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Calscience.							
Possible Hazard Identification				Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)			
Unconfirmed				<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months			
Deliverable Requested: I, II, III, IV, Other (specify)		Primary Deliverable Rank: 2		Special Instructions/QC Requirements:			
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment:	
Relinquished by:		Date/Time: 8-5-2021 14:10		Company: ECI		Received by: Call(VS) 2:00PM	
Relinquished by:		Date/Time:		Company:		Date/Time: 8/5/21	
Relinquished by:		Date/Time:		Company:		Date/Time:	
Custody Seals Intact: Δ Yes Δ No		Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks:			



CHAIN OF CUSTODY FORM



Loc 570
66151

570-66151 Chain of Custody

Client Name/Address: Haley & Aldrich 5333 Mission Center Rd Suite 300 San Diego, CA 92108			Project: Boeing-SSFL NPDES Permit 2015 Quarterly Arroyo Simi-Frontier Park Dry Weather					ANALYSIS REQUIRED				Field Readings Meter serial # 2AVVM1F4	
Test America Contact: Virendra Patel 17461 DeRian Ave Suite #100 Irvine CA 92614 Tel: 949-260-3218			Project Manager: Katherine Miller 520.289.8606, 520.904.6944 (cell)					Hardness as CaCO ₃ , Recoverable (SM2340B) Chlorpyrifos, Diazinon (E5252) Weck Labs in Hacienda Heights, CA Pesticides: Chlordane, 4,4-DDD, 4,4-DDE, 4,4-DDT, Dieldrin, Toxaphene + PCBs only (E608)				Field Readings: (Include units) Time of Readings: 0800 pH 6.50 pH unit Temp 73.3 °C/F Velocity 0.0 ft/sec	
ECI Project #44024446 <small>Test America's services under this CoC shall be performed in accordance with the T&Cs within Blanket Service Agreement # 2019-22-TestAmerica by and between Haley & Aldrich, Inc. its subsidiaries and affiliates, and Test America Laboratories Inc.</small>			Field Manager: Mark Dominick 978.234.5033, 818.599.0702 (cell)									Field readings QC Checked by: <i>[Signature]</i> Date/Time: 8/5/2021/0805	
Sampler Bryan Benson													
Sample Description	Sample I.D.	Sampling Date/Time	Sample Matrix	Container Type	# of Cont.	Preservative	Bottle #	MS/MSD			Comments		
Arroyo Simi	1 Arroyo_Simi_20210805_Grab	8/5/2021/0815	WS	250 mL Poly	3	HNO ₃	100	Yes	X				
			WS	1L Glass Amber	6	None	275	Yes		X		Extract within 24-Hours of sampling at Weck Labs	
	2 Arroyo_Simi_20210805_Grab_Extra	8/5/2021/0815	WS	1L Glass Amber	6	None	285	Yes		X			
			WS	1L Glass Amber	2	None	275	No		H		Hold	
WS	1L Glass Amber	2	None	285	No			H		Hold			
Relinquished By: <i>[Signature]</i> Date/Time: 8-5-2021/0955 Company: Haley & Aldrich													
Received By: <i>[Signature]</i> Date/Time: 09:55 ECI 08/05/21													
Turn-around time: (Check) 24 Hour: _____ 72 Hour: _____ 10 Day: <input checked="" type="checkbox"/> _____ 48 Hour: _____ 5 Day: _____ Normal: _____													
Relinquished By: <i>[Signature]</i> Date/Time: 08/05/21 1230 Company: ECI			Received By: <i>[Signature]</i> Date/Time: ECI 08/05/21 1230										
Sample Integrity: (Check) Intact: _____ On Ice: _____													
Store samples for 6 months. Data Requirements: (Check) No Level IV: _____ All Level IV: <input checked="" type="checkbox"/> _____													

2-8/2.4 SC6

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8/24/2021



Login Sample Receipt Checklist

Client: Haley & Aldrich, Inc.

Job Number: 570-66151-2

Login Number: 66151
List Number: 1
Creator: Patel, Virendra

List Source: Eurofins Calscience LLC

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	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	