

APPENDIX E

FOURTH QUARTER 2012 REASONABLE POTENTIAL
ANALYSIS (RPA) SUMMARY TABLES

FOURTH QUARTER 2012 REASONABLE POTENTIAL ANALYSIS SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

1. The following Reasonable Potential Analysis (RPA) provides the analytical results as performed by the procedures outlined in *Reasonable Potential Analysis Methodology Technical Memo* (MWH and Flow Science, 2006).
2. The monitoring data set utilized to conduct the RPA consists of all applicable and relevant data from the present reporting quarter.
3. As directed by the CTR and the Regional Water Control Board 2,3,7,8-TCDD (Dioxin) values are to be expressed in NPDES permitting and this RPA as TCDD Total Equivalence units (TEQs). A TCDD TEQ is determined by multiplying each of the seventeen dioxin and furan congeners by their respective toxicity equivalency factor (TEF) and bioaccumulation equivalency factor (BEF), and summing the results of those products. For the purposes of this RPA, the resulting TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on Page 37, of the NPDES Permit Effective June 3, 2010.
4. In calculating the average, standard deviation, coefficient of variation, and projected maximum effluent concentration (99/99), one-half of the MDL was used for concentration results reported as ND. Data reported with qualifiers were not included in this RPA as Boeing believes qualified data are not "appropriate, valid, relevant, (nor) representative"¹ of storm water constituents and are therefore not utilized in its RPA.
5. All of the following abbreviations and/or notes may not occur on every table.

Definition of Acronyms, Abbreviations, and Terminology Used

>=	Greater than or equal to
*	Freshwater aquatic life criteria for metals are expressed as a function of total hardness (mg/L) in the water body. The equations are provided in the CTR, (US EPA, 2000). Values displayed correspond to a total hardness of 100 mg/l.
µg/L	Concentration units, micrograms per liter
All Data Qualified	All available monitoring data are qualified and no statistical analysis is performed.
Annually	The 2010 NPDES Permit requires annual monitoring.
Available Data < DL	All available monitoring data that are not qualified are below detection limits.
B	Background
C	Concentration
CCC	Criterion Continuous Concentration
CMC	Criterion Maximum Concentration
CTR	California Toxics Rule
CV	Coefficient of Variation
DL	Detection Limit
EPA TSD	EPA's Technical Support Document for Water Quality Based Toxics Control, (see references).

¹ SIP, p. 5.

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Definition of Acronyms, Abbreviations, and Terminology Used (Continued)

Fibers/L	Units for asbestos concentration, fibers per liter
HH O	Human Health criteria for consumption of Organisms only
HH W&O	Human Health criteria for consumption of Water and Organisms
MEC	Maximum Observed Effluent Concentration
Min	Minimum
NA	Not Applicable
Narrative	Water quality criteria are expressed as a narrative objective rather than a numeric objective, and therefore are not part of the statistical RPA calculations.
None	No available CTR or Basin Plan criteria.
pH Dependent	CTR Criteria are based on pH.
Once Per Discharge	The 2010 NPDES Permit requires monitoring once per discharge event.
Qualified Data	Data qualifier definitions are: (a) J- The reported result is an estimate. The value is less than the minimum calibration level but greater than the estimated detection limit (EDL), (b) U/UJ- The analyte was not detected in the sample at the detection limit /estimated detection limit (EDL), (c) B- Analyte found in sample and associated blank, and (d) DNQ- Detected Not Quantified.
Reserved	EPA has reserved the CTR criteria.
RPA	Reasonable Potential Analysis
SIP	The State Water Resources Control Board "Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California," (see references).
Tot	Total

Priority Pollutant RPA Column Explanation

CTR	Provides CTR constituent reference number.
Constituent	Provides CTR constituent common name.
Units	Provides the data set's concentration units as referenced by 2010 NPDES Permit.
MEC	Provides the outfall monitoring group's maximum value from the applicable data set.
CV	Equal to the standard deviation divided by the average of the applicable data set. If the number of samples is less than 10, the CV is assumed to be 0.6.
<i>Step 1 identifies all applicable water quality criteria.</i>	
CTR Criteria	Concentration criteria as listed in the CTR.
CMC = Acute	The Freshwater CMC is listed as the acute concentration criterion.
CCC = Chronic	The Freshwater CCC is listed as the chronic concentration criterion.
HH W& O(Not App)	The HH W&O is deemed not applicable based on past Regional Board RPAs.
HH O = HH	The HH O is listed as the CTR human health concentration criterion.
Basin Plan Criteria	Applicable Basin Plan Criteria are listed for the Los Angeles River and/or Calleguas Creek watersheds.

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C = Lowest Criteria	The comparison concentration (C) is equal to the lowest criterion for a constituent based on the CMC, CCC, HH O, and Basin Plan Criteria listed.
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Priority Pollutant RPA Column Explanation (Continued)

<i>Step 2 defines the applicable data set.</i>	
Is Effluent Data Available	If there is available monitoring data that is not qualified and above DL, then YES. If not, then NO.
<i>Step 3 determines the maximum observed effluent concentration.</i>	
Was Constituent Detected in Effluent Data	If the constituent was detected, then YES. If all monitoring data are non-detect or qualified then NO.
Are all DL > C	If constituent was detected in effluent data then not applicable (NA). If constituent was not detected and all analysis detection limits are less than the comparison concentration, then YES, if not then NO.
If DL > C MEC = Min (DL)	If the previous cell answer was yes, then the MEC is equal to the minimum detection limit. If not, then NA.
<i>Step 4 compares the MEC to the lowest applicable water quality criteria.</i>	
MEC >= C	If the MEC is greater than or equal to the comparison concentration then YES, if not then NO.

Note: Steps 5 and 6 of the Priority Pollutant RPA do not apply to Boeing SSFL because the Regional Board gives no consideration for receiving water background constituent concentrations. Furthermore, Boeing SSFL defers the application of best professional judgment in Step 7 and final determination of reasonable potential in Step 8 to the Regional Board Staff.

Nonpriority Pollutant RPA Column Explanation

Constituent	Provides the Non Priority Pollutant constituent common name
Monitoring	Provides the 2010 NPDES Permit directed monitoring frequency
Units	Provides the data set's concentration units as referenced by 2009 NPDES Permit
Number of Samples	Provides the number of available samples that are not qualified
MEC	Provides the outfall monitoring group's maximum value from the applicable data set
CV	Equal to the standard deviation divided by the average of the applicable data set. If the number of samples is less than 10, the CV is assumed to be 0.6.
Multiplier	Utilizes the EPA's TSD calculation to determine multiplier for which the maximum effluent concentration is calculated. (MWH and Flow Science, 2006, or EPA TSD, 1991)
Projected Maximum Effluent Concentration	Utilizes the product of the multiplier and the MEC as an estimate for the projected maximum effluent concentration.
Dilution Ratio	The Regional Board allocates no dilution ratio to Boeing SSFL.
Background Concentration	The Regional Board allocates no background concentration to Boeing SSFL.
Projected Maximum Receiving Water Concentration	The Regional Board estimates the projected maximum receiving water concentration as equal to the projected maximum effluent concentration.

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Nonpriority Pollutant RPA Column Explanation (Continued)

Step 1, Determine Water Quality Objectives	The water quality objective is based on appropriate Basin Plan criteria.
BU – Benneficial Use Protection, NC – Human noncarcinogen, AP- Aquatic Life Protection, TMDL – Total Maximum Daily Load	This is the Regional Board's Basis for determining if reasonable potential should be evaluated for a non-priority pollutant.

Note: Boeing SSFL has completed appropriate statistical calculations, but defers the application of best professional judgment and the final determination of reasonable potential to the Regional Board Staff.

References

Los Angeles Regional Water Quality Control Board, "Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties, (Basin Plan)." June 13, 1994.

MWH and Flow Science, "Reasonable Potential Analysis Methodology Technical Memo- Version 1, Final, Santa Susan Field Laboratory, Ventura County, California." April 28, 2006.

State Water Resources Control Board, "Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California, (SIP)" Resolution No. 2005-0019, February 24, 2005.

US EPA, *40CFR part 131, Water Quality Standards; Establishment of numeric Criteria for Priority Toxic Pollutants for the State of California*,(CTR) Federal Registry, May 18, 2000, pp. 31682-31719.

US EPA, "Technical Support Document for Water Quality-based Toxics Control." EPA/505/2-90-001, PB-91-127415, March 1991.

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALL 019)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

			Step 1: Water Quality Criteria, Determine C								Step 2	Step 3			Step 4		
			CTR CRITERIA				Basin Plan	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data		Are all Detection Limits > C	If DL > C, MEC = Min (DL)				
			Freshwater		Human Health												
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C	
19	001	Antimony	ug/L	All Data Qualified	0.6	NONE	NONE	14	4300	6	6	No	No	No	NA	No	
19	002	Arsenic	ug/L	All Data Qualified	0.6	340	150	NONE	NONE	10	50	No	No	No	NA	No	
19	003	Beryllium	ug/L	All Data Qualified	0.6	NONE	NONE	Narrative	Narrative	4	4	No	No	No	NA	No	
19	004	Cadmium	ug/L	Available Data <DL	0.6		2.5	Narrative	Narrative	5	2.5	Yes	No	No	NA	No	
19	005a	Chromium	ug/L	All Data Qualified	0.6		206	Narrative	Narrative		207.0	No	No	No	NA	No	
19	005b	Chromium VI	ug/L	All Data Qualified	0.6	16.293279022	11.4	Narrative	Narrative	50	11.4	No	No	No	NA	No	
19	006	Copper	ug/L	1.1	0.6		9.3	1300	NONE		9.3	Yes	Yes	NA	NA	No	
19	007	Lead	ug/L	Available Data <DL	0.6		3.18	Narrative	Narrative		3.2	Yes	No	No	NA	No	
19	008	Mercury	ug/L	All Data Qualified	0.6	Reserved	Reserved	0.05	0.051	2	0.051	No	No	No	NA	No	
19	009	Nickel	ug/L	All Data Qualified	0.6		52	610	4600	100	52	No	No	No	NA	No	
19	010	Selenium	ug/L	Available Data <DL	0.6	Reserved	5	Narrative	Narrative	50	5	Yes	No	No	NA	No	
19	011	Silver	ug/L	All Data Qualified	0.6	4.06	none	NONE	NONE		4.06	No	No	No	NA	No	
19	012	Thallium	ug/L	All Data Qualified	0.6	NONE	NONE	1.7	6.3	2	2	No	No	No	NA	No	
19	013	Zinc	ug/L	All Data Qualified	0.6	120	120	none	NONE		120	No	No	No	NA	No	
19	014	Total Cyanide	ug/L	Available Data <DL	0.6	22	5.2	700	220000	200	5.2	Yes	No	No	NA	No	
19	015	Asbestos	Fibers/L	All Data Qualified	0.6	NONE	NONE	7000000	NONE	7000000	700000	No	No	No	NA	No	
19	016	TCDD TEQ_NoDNQ	ug/L	Available Data <DL	0.6	NONE	NONE	1.30E-08	1.40E-08	3.00E-05	1.40E-08	Yes	No	No	NA	No	
19	017	Acrolein	ug/L	All Data Qualified	0.6	NONE	NONE	320	780		780	No	No	No	NA	No	
19	018	Acrylonitrile	ug/L	All Data Qualified	0.6	NONE	NONE	0.059	0.66		0.66	No	No	No	NA	No	
19	019	Benzene	ug/L	Available Data <DL	0.6	NONE	NONE	1.2	71	1	1	Yes	No	No	NA	No	
19	020	Bromoform	ug/L	All Data Qualified	0.6	NONE	NONE	4.3	360		360	No	No	No	NA	No	
19	021	Carbon Tetrachloride	ug/L	Available Data <DL	0.6	NONE	NONE	0.25	4.4	600	4.4	Yes	No	No	NA	No	
19	022	Chlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	680	21000		21000	No	No	No	NA	No	
19	023	Dibromochloromethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.401	34		34	No	No	No	NA	No	
19	024	Chloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	025	2-Chloroethylvinylether	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	026	Chloroform	ug/L	Available Data <DL	0.6	NONE	NONE	Reserved	Reserved		NONE	Yes	No	No	NA	No	
19	027	Bromodichloromethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.56	46		46	No	No	No	NA	No	
19	028	1,1-Dichloroethane	ug/L	Available Data <DL	0.6	NONE	NONE	NONE	NONE	5	5	Yes	No	No	NA	No	
19	029	1,2-Dichloroethane	ug/L	Available Data <DL	0.6	NONE	NONE	0.38	99	0.5	0.5	Yes	No	No	NA	No	
19	030	1,1-Dichloroethene	ug/L	Available Data <DL	0.6	NONE	NONE	0.057	3.2	6	3.2	Yes	No	No	NA	No	
19	031	1,2-Dichloropropane	ug/L	All Data Qualified	0.6	NONE	NONE	0.52	39	5	5	No	No	No	NA	No	
19	032	cis-1,3-Dichloropropene	ug/L	All Data Qualified	0.6	NONE	NONE	10	1700	0.5	0.5	No	No	No	NA	No	
19	032a	trans-1,3-Dichloropropene	ug/L	All Data Qualified	0.6	NONE	NONE	10	1700	0.5	0.5	No	No	No	NA	No	

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						Step 1: Water Quality Criteria, Determine C						Step 2	Step 3			Step 4	
						CTR CRITERIA				Basin Plan		C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C		
						Freshwater		Human Health									
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C	
19	033	Ethylbenzene	ug/L	Available Data <DL	0.6	NONE	NONE	3100	29000	0.7	0.7	Yes	No	No	NA	No	
19	034	Bromomethane	ug/L	All Data Qualified	0.6	NONE	NONE	48	4000		4000	No	No	No	NA	No	
19	035	Chloromethane	ug/L	All Data Qualified	0.6	NONE	NONE	Narrative	Narrative		NONE	No	No	No	NA	No	
19	036	Methylene chloride	ug/L	All Data Qualified	0.6	NONE	NONE	4.7	1600		1600	No	No	No	NA	No	
19	037	1,1,2,2-Tetrachloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.17	11	1	1	No	No	No	NA	No	
19	038	Tetrachloroethene	ug/L	Available Data <DL	0.6	NONE	NONE	0.8	8.85	5	5	Yes	No	No	NA	No	
19	039	Toluene	ug/L	Available Data <DL	0.6	NONE	NONE	6800	200000	150	150	Yes	No	No	NA	No	
19	040	trans-1,2-Dichloroethene	ug/L	All Data Qualified	0.6	NONE	NONE	700	140000	10	10	No	No	No	NA	No	
19	041	1,1,1-Trichloroethane	ug/L	Available Data <DL	0.6	NONE	NONE	Narrative	Narrative	200	200	Yes	No	No	NA	No	
19	042	1,1,2-trichloroethane	ug/L	Available Data <DL	0.6	NONE	NONE	0.6	42	5	5	Yes	No	No	NA	No	
19	043	Trichloroethene	ug/L	Available Data <DL	0.6	NONE	NONE	2.7	81	5	5	Yes	No	No	NA	No	
19	044	Vinyl chloride	ug/L	Available Data <DL	0.6	NONE	NONE	2	525	0.5	0.5	Yes	No	No	NA	No	
19	045	2-chlorophenol	ug/L	All Data Qualified	0.6	NONE	NONE	120	400		400	No	No	No	NA	No	
19	046	2,4-Dichlorophenol	ug/L	All Data Qualified	0.6	NONE	NONE	93	790		790	No	No	No	NA	No	
19	047	2,4-dimethylphenol	ug/L	All Data Qualified	0.6	NONE	NONE	540	2300		2300	No	No	No	NA	No	
19	048	2-Methyl-4,6-dinitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	13.4	765		765	No	No	No	NA	No	
19	049	2,4-dinitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	70	14000		14000	No	No	No	NA	No	
19	050	2-nitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	051	4-nitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	052	4-Chloro-3-methylphenol	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	053	Pentachlorophenol	ug/L	Available Data <DL	0.6	pH dependent	pH dependent	0.28	8.2	1	1	Yes	No	No	NA	No	
19	054	Phenol	ug/L	All Data Qualified	0.6	NONE	NONE	21000	4600000		4600000	No	No	No	NA	No	
19	055	2,4,6-Trichlorophenol	ug/L	Available Data <DL	0.6	NONE	NONE	2.1	6.5		6.5	Yes	No	No	NA	No	
19	056	Acenaphthene	ug/L	All Data Qualified	0.6	NONE	NONE	1200	2700		2700	No	No	No	NA	No	
19	057	Acenaphthylene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	058	Anthracene	ug/L	All Data Qualified	0.6	NONE	NONE	9600	110000		110000	No	No	No	NA	No	
19	059	Benzidine	ug/L	All Data Qualified	0.6	NONE	NONE	0.00012	0.00054		0.00054	No	No	No	NA	No	
19	060	Benzo(a)Anthracene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
19	061	Benzo(a)Pyrene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
19	062	Benzo(b)Fluoranthene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
19	063	Benzo(g,h,i)Perylene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	064	Benzo(k)Fluoranthene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
19	065	Bis(2-Chloroethoxy) methane	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
19	066	bis (2-Chloroethyl) ether	ug/L	All Data Qualified	0.6	NONE	NONE	0.031	1.4		1.4	No	No	No	NA	No	
19	067	Bis(2-Chloroisopropyl) Ether	ug/L	All Data Qualified	0.6	NONE	NONE	1400	170000		170000	No	No	No	NA	No	

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						Step 1: Water Quality Criteria, Determine C						Step 2	Step 3			Step 4
						CTR CRITERIA				Basin Plan	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	
						Freshwater		Human Health								
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C
19	068	bis (2-ethylhexyl) Phthalate	ug/L	3.29	0.6	NONE	NONE	1.8	5.9	4	4	Yes	Yes	NA	NA	No
19	069	4-Bromophenylphenylether	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	070	Butylbenzylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	3000	5200		5200	No	No	No	NA	No
19	071	2-Chloronaphthalene	ug/L	All Data Qualified	0.6	NONE	NONE	1700	4300		4300	No	No	No	NA	No
19	072	4-Chlorophenylphenylether	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	073	Chrysene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No
19	074	Dibenzo(a,h)Anthracene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No
19	075	1,2-Dichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	2700	17000	600	600	No	No	No	NA	No
19	076	1,3-Dichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	400	2600		2600	No	No	No	NA	No
19	077	1,4-Dichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	400	2600	5	5	No	No	No	NA	No
19	078	3,3'-Dichlorobenzidine	ug/L	All Data Qualified	0.6	NONE	NONE	0.04	0.077		0.077	No	No	No	NA	No
19	079	Diethylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	23000	120000		120000	No	No	No	NA	No
19	080	Dimethylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	313000	2900000		2900000	No	No	No	NA	No
19	081	Di-n-butylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	2700	12000		12000	No	No	No	NA	No
19	082	2,4-Dinitrotoluene	ug/L	Available Data <DL	0.6	NONE	NONE	0.11	9.1		9.1	Yes	No	No	NA	No
19	083	2,6-Dinitrotoluene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	084	Di-n-octylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	085	1,2-Diphenylhydrazine	ug/L	All Data Qualified	0.6	NONE	NONE	0.04	0.54		0.54	No	No	No	NA	No
19	086	Fluoranthene	ug/L	All Data Qualified	0.6	NONE	NONE	300	370		370	No	No	No	NA	No
19	087	Fluorene	ug/L	All Data Qualified	0.6	NONE	NONE	1300	14000		14000	No	No	No	NA	No
19	088	Hexachlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	0.00075	0.00077		0.00077	No	No	No	NA	No
19	089	Hexachlorobutadiene	ug/L	All Data Qualified	0.6	NONE	NONE	0.44	50		50	No	No	No	NA	No
19	090	Hexachlorocyclopentadiene	ug/L	All Data Qualified	0.6	NONE	NONE	240	17000		17000	No	No	No	NA	No
19	091	Hexachloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	1.9	8.9		8.9	No	No	No	NA	No
19	092	Indeno(1,2,3-cd)Pyrene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No
19	093	Isophorone	ug/L	All Data Qualified	0.6	NONE	NONE	8.4	600		600	No	No	No	NA	No
19	094	Naphthalene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	095	Nitrobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	17	1900		1900	No	No	No	NA	No
19	096	N-Nitrosodimethylamine	ug/L	Available Data <DL	0.6	NONE	NONE	0.00069	8.1		8.1	Yes	No	No	NA	No
19	097	n-Nitroso-di-n-propylamine	ug/L	All Data Qualified	0.6	NONE	NONE	0.005	1.4		1.4	No	No	No	NA	No
19	098	N-Nitrosodiphenylamine	ug/L	All Data Qualified	0.6	NONE	NONE	5	16		16	No	No	No	NA	No
19	099	Phenanthrene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	100	Pyrene	ug/L	All Data Qualified	0.6	NONE	NONE	960	11000		11000	No	No	No	NA	No
19	101	1,2,4-Trichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	102	Aldrin	ug/L	All Data Qualified	0.6	3	NONE	0.00013	0.00014		0.00014	No	No	No	NA	No
19	103	alpha-BHC	ug/L	0.0025	0.6	NONE	NONE	0.0039	0.013		0.013	Yes	Yes	NA	NA	No
19	104	beta-BHC	ug/L	All Data Qualified	0.6	NONE	NONE	0.014	0.046		0.046	No	No	No	NA	No
19	105	Lindane (gamma-BHC)	ug/L	All Data Qualified	0.6	0.95	NONE	0.019	0.063	0.2	0.063	No	No	No	NA	No
19	106	delta-BHC	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
19	107	Chlordane	ug/L	All Data Qualified	0.6	2.4	0.0043	0.00057	0.00059		0.00059	No	No	No	NA	No

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALL 019)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

			Step 1: Water Quality Criteria, Determine C								Step 2	Step 3			Step 4		
			CTR CRITERIA				Basin Plan	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data		Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C			
			Freshwater		Human Health												
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C	
19	108	4,4'-DDT	ug/L	All Data Qualified	0.6	1.1	0.001	0.00059	0.00059					No	NA	No	
19	109	4,4'-DDE	ug/L	All Data Qualified	0.6	NONE	NONE	0.00059	0.00059					No	NA	No	
19	110	4,4'-DDD	ug/L	All Data Qualified	0.6	NONE	NONE	0.00083	0.00084		0.00084	No	No	No	NA	No	
19	111	Dieldrin	ug/L	All Data Qualified	0.6	0.24	0.056	0.00014	0.00014					No	NA	No	
19	112	Endosulfan I	ug/L	All Data Qualified	0.6	0.22	0.056	110	240		0.00014	No	No	No	NA	No	
19	113	Endosulfan II	ug/L	All Data Qualified	0.6	0.22	0.056	110	240					No	NA	No	
19	114	Endosulfan Sulfate	ug/L	All Data Qualified	0.6	NONE	NONE	110	240		0.056	No	No	No	NA	No	
19	115	Endrin	ug/L	All Data Qualified	0.6	0.086	0.036	0.76	0.81					No	NA	No	
19	116	Endrin Aldehyde	ug/L	All Data Qualified	0.6	NONE	NONE	0.76	0.81		0.036	No	No	No	NA	No	
19	117	Heptachlor	ug/L	All Data Qualified	0.6	0.52	0.0038	0.00021	0.00021					No	NA	No	
19	118	Heptachlor Epoxide	ug/L	All Data Qualified	0.6	0.52	0.0038	0.0001	0.00011		0.00021	No	No	No	NA	No	
19	119	Aroclor-1016	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017					No	NA	No	
19	120	Aroclor-1221	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No	
19	121	Aroclor-1232	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017					No	NA	No	
19	122	Aroclor-1242	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No	
19	123	Aroclor-1248	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017					No	NA	No	
19	124	Aroclor-1254	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No	
19	125	Aroclor-1260	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017					No	NA	No	
19	126	Toxaphene	ug/L	All Data Qualified	0.6	0.73	0.0002	0.0073	0.00075		0.00017	No	No	No	NA	No	
19	127	E. Coli	MPN/100 ml	All Data Qualified	0.6	NA	NA	NA	NA	235				No	NA	No	

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

			Step 1: Water Quality Criteria, Determine C									Step 2	Step 3			Step 4
			CTR CRITERIA				Freshwater		Human Health		Basin Plan	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR						
3-7,9-10	001	Antimony	ug/L	0.38	0.6	NONE	NONE	14	4300	6	6	Yes	Yes	NA	NA	No
3-7,9-10	002	Arsenic	ug/L	All Data Qualified	0.6	340	150	NONE	NONE	10	50	No	No	No	NA	No
3-7,9-10	003	Beryllium	ug/L	All Data Qualified	0.6	NONE	NONE	Narrative	Narrative	4	4	No	No	No	NA	No
3-7,9-10	004	Cadmium	ug/L	Available Data <DL	0.6		2.5	Narrative	Narrative	5	2.5	Yes	No	No	NA	No
3-7,9-10	005a	Chromium	ug/L	All Data Qualified	0.6		206	Narrative	Narrative		207.0	No	No	No	NA	No
3-7,9-10	005b	Chromium VI	ug/L	All Data Qualified	0.6	16.293279022	11.4	Narrative	Narrative	50	11.4	No	No	No	NA	No
3-7,9-10	006	Copper	ug/L	3.8	0.6		9.3	1300	NONE		9.3	Yes	Yes	NA	NA	No
3-7,9-10	007	Lead	ug/L	0.56	0.6		3.18	Narrative	Narrative		3.2	Yes	Yes	NA	NA	No
3-7,9-10	008	Mercury	ug/L	All Data Qualified	0.6	Reserved	Reserved	0.05	0.051	2	0.051	No	No	No	NA	No
3-7,9-10	009	Nickel	ug/L	All Data Qualified	0.6		52	610	4600	100	52	No	No	No	NA	No
3-7,9-10	010	Selenium	ug/L	Available Data <DL	0.6	Reserved	5	Narrative	Narrative	50	5	Yes	No	No	NA	No
3-7,9-10	011	Silver	ug/L	All Data Qualified	0.6		none	NONE	NONE		4.06	No	No	No	NA	No
3-7,9-10	012	Thallium	ug/L	Available Data <DL	0.6	NONE	NONE	1.7	6.3	2	2	Yes	No	No	NA	No
3-7,9-10	013	Zinc	ug/L	All Data Qualified	0.6		119.8	none	NONE		119.8	No	No	No	NA	No
3-7,9-10	014	Total Cyanide	ug/L	Available Data <DL	0.6	22	5.2	700	220000	200	5.2	Yes	No	No	NA	No
3-7,9-10	015	Asbestos	Fibers/L	All Data Qualified	0.6	NONE	NONE	7000000	NONE	7000000	700000	No	No	No	NA	No
3-7,9-10	016	TCDD TEQ_NoDNQ	ug/L	Available Data <DL	0.6	NONE	NONE	1.30E-08	1.40E-08	3.00E-05	1.40E-08	Yes	No	No	NA	No
3-7,9-10	017	Acrolein	ug/L	All Data Qualified	0.6	NONE	NONE	320	780		780	No	No	No	NA	No
3-7,9-10	018	Acrylonitrile	ug/L	All Data Qualified	0.6	NONE	NONE	0.059	0.66		0.66	No	No	No	NA	No
3-7,9-10	019	Benzene	ug/L	All Data Qualified	0.6	NONE	NONE	1.2	71	1	1	No	No	No	NA	No
3-7,9-10	020	Bromoform	ug/L	All Data Qualified	0.6	NONE	NONE	4.3	360		360	No	No	No	NA	No
3-7,9-10	021	Carbon Tetrachloride	ug/L	All Data Qualified	0.6	NONE	NONE	0.25	4.4	600	4.4	No	No	No	NA	No
3-7,9-10	022	Chlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	680	21000		21000	No	No	No	NA	No

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

			Step 1: Water Quality Criteria, Determine C									Step 2	Step 3			Step 4
			CTR CRITERIA						Basin Plan	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C	
			Freshwater			Human Health										
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C
3-7,9-10	023	Dibromochloromethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.401	34		34	No	No	No	NA	No
3-7,9-10	024	Chloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
3-7,9-10	025	2-Chloroethylvinylether	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No
3-7,9-10	026	Chloroform	ug/L	All Data Qualified	0.6	NONE	NONE	Reserved	Reserved		NONE	No	No	No	NA	No
3-7,9-10	027	Bromodichloromethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.56	46		46	No	No	No	NA	No
3-7,9-10	028	1,1-Dichloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE	5	5	No	No	No	NA	No
3-7,9-10	029	1,2-Dichloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.38	99	0.5	0.5	No	No	No	NA	No
3-7,9-10	030	1,1-Dichloroethene	ug/L	All Data Qualified	0.6	NONE	NONE	0.057	3.2	6	3.2	No	No	No	NA	No
3-7,9-10	031	1,2-Dichloropropane	ug/L	All Data Qualified	0.6	NONE	NONE	0.52	39	5	5	No	No	No	NA	No
3-7,9-10	032	cis-1,3-Dichloropropene	ug/L	All Data Qualified	0.6	NONE	NONE	10	1700	0.5	0.5	No	No	No	NA	No
3-7,9-10	032a	trans-1,3-Dichloropropene	ug/L	All Data Qualified	0.6	NONE	NONE	10	1700	0.5	0.5	No	No	No	NA	No
3-7,9-10	033	Ethylbenzene	ug/L	All Data Qualified	0.6	NONE	NONE	3100	29000	0.7	0.7	No	No	No	NA	No
3-7,9-10	034	Bromomethane	ug/L	All Data Qualified	0.6	NONE	NONE	48	4000		4000	No	No	No	NA	No
3-7,9-10	035	Chloromethane	ug/L	All Data Qualified	0.6	NONE	NONE	Narrative	Narrative		NONE	No	No	No	NA	No
3-7,9-10	036	Methylene chloride	ug/L	All Data Qualified	0.6	NONE	NONE	4.7	1600		1600	No	No	No	NA	No
3-7,9-10	037	1,1,2,2-Tetrachloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.17	11	1	1	No	No	No	NA	No
3-7,9-10	038	Tetrachloroethene	ug/L	All Data Qualified	0.6	NONE	NONE	0.8	8.85	5	5	No	No	No	NA	No
3-7,9-10	039	Toluene	ug/L	All Data Qualified	0.6	NONE	NONE	6800	200000	150	150	No	No	No	NA	No
3-7,9-10	040	trans-1,2-Dichloroethene	ug/L	All Data Qualified	0.6	NONE	NONE	700	140000	10	10	No	No	No	NA	No
3-7,9-10	041	1,1,1-Trichloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	Narrative	Narrative	200	200	No	No	No	NA	No
3-7,9-10	042	1,1,2-trichloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	0.6	42	5	5	No	No	No	NA	No
3-7,9-10	043	Trichloroethene	ug/L	All Data Qualified	0.6	NONE	NONE	2.7	81	5	5	No	No	No	NA	No
3-7,9-10	044	Vinyl chloride	ug/L	All Data Qualified	0.6	NONE	NONE	2	525	0.5	0.5	No	No	No	NA	No

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

			Step 1: Water Quality Criteria, Determine C									Step 2	Step 3			Step 4		
			CTR CRITERIA					Basin Plan	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data		Are all Detection Limits > C					
			Freshwater		Human Health													
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C		
3-7,9-10	045	2-chlorophenol	ug/L	All Data Qualified	0.6	NONE	NONE	120	400		400	No	No	No	NA	No		
3-7,9-10	046	2,4-Dichlorophenol	ug/L	All Data Qualified	0.6	NONE	NONE	93	790		790	No	No	No	NA	No		
3-7,9-10	047	2,4-dimethylphenol	ug/L	All Data Qualified	0.6	NONE	NONE	540	2300		2300	No	No	No	NA	No		
3-7,9-10	048	2-Methyl-4,6-dinitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	13.4	765		765	No	No	No	NA	No		
3-7,9-10	049	2,4-dinitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	70	14000		14000	No	No	No	NA	No		
3-7,9-10	050	2-nitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No		
3-7,9-10	051	4-nitrophenol	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No		
3-7,9-10	052	4-Chloro-3-methylphenol	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No		
3-7,9-10	053	Pentachlorophenol	ug/L	All Data Qualified	0.6	pH dependent	pH dependent	0.28	8.2	1	1	No	No	No	NA	No		
3-7,9-10	054	Phenol	ug/L	All Data Qualified	0.6	NONE	NONE	21000	4600000		4600000	No	No	No	NA	No		
3-7,9-10	055	2,4,6-Trichlorophenol	ug/L	All Data Qualified	0.6	NONE	NONE	2.1	6.5		6.5	No	No	No	NA	No		
3-7,9-10	056	Acenaphthene	ug/L	All Data Qualified	0.6	NONE	NONE	1200	2700		2700	No	No	No	NA	No		
3-7,9-10	057	Acenaphthylene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No		
3-7,9-10	058	Anthracene	ug/L	All Data Qualified	0.6	NONE	NONE	9600	110000		110000	No	No	No	NA	No		
3-7,9-10	059	Benzidine	ug/L	All Data Qualified	0.6	NONE	NONE	0.00012	0.00054		0.00054	No	No	No	NA	No		
3-7,9-10	060	Benzo(a)Anthracene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No		
3-7,9-10	061	Benzo(a)Pyrene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No		
3-7,9-10	062	Benzo(b)Fluoranthene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No		
3-7,9-10	063	Benzo(g,h,i)Perylene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No		
3-7,9-10	064	Benzo(k)Fluoranthene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No		
3-7,9-10	065	Bis(2-Chloroethoxy) methane	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No		
3-7,9-10	066	bis (2-Chloroethyl) ether	ug/L	All Data Qualified	0.6	NONE	NONE	0.031	1.4		1.4	No	No	No	NA	No		
3-7,9-10	067	Bis(2-Chloroisopropyl) Ether	ug/L	All Data Qualified	0.6	NONE	NONE	1400	170000		170000	No	No	No	NA	No		

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

						Step 1: Water Quality Criteria, Determine C						Step 2	Step 3			Step 4	
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						Freshwater		Human Health									
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C	
3-7,9-10	068	bis (2-ethylhexyl) Phthalate	ug/L	All Data Qualified	0.6	NONE	NONE	1.8	5.9	4	4	No	No	No	NA	No	
3-7,9-10	069	4-Bromophenylphenylether	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	070	Butylbenzylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	3000	5200		5200	No	No	No	NA	No	
3-7,9-10	071	2-Chloronaphthalene	ug/L	All Data Qualified	0.6	NONE	NONE	1700	4300		4300	No	No	No	NA	No	
3-7,9-10	072	4-Chlorophenylphenylether	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	073	Chrysene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
3-7,9-10	074	Dibenzo(a,h)Anthracene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
3-7,9-10	075	1,2-Dichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	2700	17000	600	600	No	No	No	NA	No	
3-7,9-10	076	1,3-Dichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	400	2600		2600	No	No	No	NA	No	
3-7,9-10	077	1,4-Dichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	400	2600	5	5	No	No	No	NA	No	
3-7,9-10	078	3,3'-Dichlorobenzidine	ug/L	All Data Qualified	0.6	NONE	NONE	0.04	0.077		0.077	No	No	No	NA	No	
3-7,9-10	079	Diethylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	23000	120000		120000	No	No	No	NA	No	
3-7,9-10	080	Dimethylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	313000	2900000		2900000	No	No	No	NA	No	
3-7,9-10	081	Di-n-butylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	2700	12000		12000	No	No	No	NA	No	
3-7,9-10	082	2,4-Dinitrotoluene	ug/L	All Data Qualified	0.6	NONE	NONE	0.11	9.1		9.1	No	No	No	NA	No	
3-7,9-10	083	2,6-Dinitrotoluene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	084	Di-n-octylphthalate	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	085	1,2-Diphenylhydrazine	ug/L	All Data Qualified	0.6	NONE	NONE	0.04	0.54		0.54	No	No	No	NA	No	
3-7,9-10	086	Fluoranthene	ug/L	All Data Qualified	0.6	NONE	NONE	300	370		370	No	No	No	NA	No	
3-7,9-10	087	Fluorene	ug/L	All Data Qualified	0.6	NONE	NONE	1300	14000		14000	No	No	No	NA	No	
3-7,9-10	088	Hexachlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	0.00075	0.00077		0.00077	No	No	No	NA	No	
3-7,9-10	089	Hexachlorobutadiene	ug/L	All Data Qualified	0.6	NONE	NONE	0.44	50		50	No	No	No	NA	No	
3-7,9-10	090	Hexachlorocyclopentadiene	ug/L	All Data Qualified	0.6	NONE	NONE	240	17000		17000	No	No	No	NA	No	

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

						Step 1: Water Quality Criteria, Determine C						Step 2	Step 3			Step 4	
						CTR CRITERIA				Basin Plan		C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C		
						Freshwater		Human Health									
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C	
3-7,9-10	091	Hexachloroethane	ug/L	All Data Qualified	0.6	NONE	NONE	1.9	8.9		8.9	No	No	No	NA	No	
3-7,9-10	092	Indeno(1,2,3-cd)Pyrene	ug/L	All Data Qualified	0.6	NONE	NONE	0.0044	0.049		0.049	No	No	No	NA	No	
3-7,9-10	093	Isophorone	ug/L	All Data Qualified	0.6	NONE	NONE	8.4	600		600	No	No	No	NA	No	
3-7,9-10	094	Naphthalene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	095	Nitrobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	17	1900		1900	No	No	No	NA	No	
3-7,9-10	096	N-Nitrosodimethylamine	ug/L	All Data Qualified	0.6	NONE	NONE	0.00069	8.1		8.1	No	No	No	NA	No	
3-7,9-10	097	n-Nitroso-di-n-propylamine	ug/L	All Data Qualified	0.6	NONE	NONE	0.005	1.4		1.4	No	No	No	NA	No	
3-7,9-10	098	N-Nitrosodiphenylamine	ug/L	All Data Qualified	0.6	NONE	NONE	5	16		16	No	No	No	NA	No	
3-7,9-10	099	Phenanthrene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	100	Pyrene	ug/L	All Data Qualified	0.6	NONE	NONE	960	11000		11000	No	No	No	NA	No	
3-7,9-10	101	1,2,4-Trichlorobenzene	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	102	Aldrin	ug/L	All Data Qualified	0.6	3	NONE	0.00013	0.00014		0.00014	No	No	No	NA	No	
3-7,9-10	103	alpha-BHC	ug/L	All Data Qualified	0.6	NONE	NONE	0.0039	0.013		0.013	No	No	No	NA	No	
3-7,9-10	104	beta-BHC	ug/L	All Data Qualified	0.6	NONE	NONE	0.014	0.046		0.046	No	No	No	NA	No	
3-7,9-10	105	Lindane (gamma-BHC)	ug/L	All Data Qualified	0.6	0.95	NONE	0.019	0.063	0.2	0.063	No	No	No	NA	No	
3-7,9-10	106	delta-BHC	ug/L	All Data Qualified	0.6	NONE	NONE	NONE	NONE		NONE	No	No	No	NA	No	
3-7,9-10	107	Chlordane	ug/L	All Data Qualified	0.6	2.4	0.0043	0.00057	0.00059		0.00059	No	No	No	NA	No	
3-7,9-10	108	4,4'-DDT	ug/L	All Data Qualified	0.6	1.1	0.001	0.00059	0.00059		0.00059	No	No	No	NA	No	
3-7,9-10	109	4,4'-DDE	ug/L	All Data Qualified	0.6	NONE	NONE	0.00059	0.00059		0.00059	No	No	No	NA	No	
3-7,9-10	110	4,4'-DDD	ug/L	All Data Qualified	0.6	NONE	NONE	0.00083	0.00084		0.00084	No	No	No	NA	No	
3-7,9-10	111	Dieldrin	ug/L	All Data Qualified	0.6	0.24	0.056	0.00014	0.00014		0.00014	No	No	No	NA	No	
3-7,9-10	112	Endosulfan I	ug/L	All Data Qualified	0.6	0.22	0.056	110	240		0.056	No	No	No	NA	No	
3-7,9-10	113	Endosulfan II	ug/L	All Data Qualified	0.6	0.22	0.056	110	240		0.056	No	No	No	NA	No	

Table E1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

			Step 1: Water Quality Criteria, Determine C									Step 2	Step 3			Step 4
			CTR CRITERIA				Basin Plan		C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)			
			Freshwater		Human Health											
Outfall	CTR	Constituent	Units	MEC	CV	CMC = Acute	CCC = Chronic	HH W&O (Not App)	HH O = HH	Title 22 GWR	C = Lowest Criteria	Is Effluent Data Available	Was Constituent Detected in Effluent Data	Are all Detection Limits > C	If DL > C, MEC = Min (DL)	MEC >= C
3-7,9-10	114	Endosulfan Sulfate	ug/L	All Data Qualified	0.6	NONE	NONE	110	240		240	No	No	No	NA	No
3-7,9-10	115	Endrin	ug/L	All Data Qualified	0.6	0.086	0.036	0.76	0.81		0.036	No	No	No	NA	No
3-7,9-10	116	Endrin Aldehyde	ug/L	All Data Qualified	0.6	NONE	NONE	0.76	0.81		0.81	No	No	No	NA	No
3-7,9-10	117	Heptachlor	ug/L	All Data Qualified	0.6	0.52	0.0038	0.00021	0.00021		0.00021	No	No	No	NA	No
3-7,9-10	118	Heptachlor Epoxide	ug/L	All Data Qualified	0.6	0.52	0.0038	0.0001	0.00011		0.00011	No	No	No	NA	No
3-7,9-10	119	Aroclor-1016	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	120	Aroclor-1221	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	121	Aroclor-1232	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	122	Aroclor-1242	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	123	Aroclor-1248	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	124	Aroclor-1254	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	125	Aroclor-1260	ug/L	All Data Qualified	0.6	NONE	0.014	0.00017	0.00017		0.00017	No	No	No	NA	No
3-7,9-10	126	Toxaphene	ug/L	All Data Qualified	0.6	0.73	0.0002	0.0073	0.00075		0.0002	No	No	No	NA	No
3-7,9-10	127	E. Coli	MPN/100 ml	All Data Qualified	0.6	NA	NA	NA	NA	235	MPN/100 ml	No	No	No	NA	No

Table E2
REASONABLE POTENTIAL ANALYSIS FOR SECONDARY POLLUTANTS, (OUTFALL 019)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Outfall	Constituent	Monitoring	Units	Number of Samples	MEC	CV	Multiplier	Projected Maximum Effluent Concentration (99/99)	Dilution Ratio	Background Concentration	Projected Maximum Receiving Water Concentration	Step 1, Determine Water Quality Objectives	BU - Beneficial use protection NC-Human noncarcinogen AP-Aquatic life protection
19	Barium	Annual	mg/L	0	All Data Qualified	0.6	All Data Qualified	All Qualified Data	0	0	NA	1000	BU
19	Biochemical Oxygen Demand (BOD 5 day)	Discharge	mg/L	2	Available Data <DL	0.6	7.4	Available Data < DL	0	0	NA	20	BU
19	Chloride	Discharge	mg/L	2	36	0.6	7.4	266.2	0	0	266.2	150	BU
19	Fluoride	Discharge	mg/L	0	All Data Qualified	0.6	All Data Qualified	All Qualified Data	0	0	NA	1.6	BU
19	Nitrate + Nitrite as Nitrogen (N)	Discharge	mg/L	2	Available Data <DL	0.6	7.4	Available Data < DL	0	0	NA	8	BU/TMDL
19	Oil & Grease	Discharge	mg/L	2	Available Data <DL	0.6	7.4	Available Data < DL	0	0	NA	10	BU
19	Sulfate	Discharge	mg/L	2	160	0.6	7.4	1183.0	0	0	1183.0	300	BU
19	Surfactants (MBAS)	Discharge	mg/L	2	Available Data <DL	0.6	7.4	Available Data < DL	0	0	NA	0.5	BU
19	Total Dissolved Solids	Discharge	mg/L	2	560	0.6	7.4	4140.5	0	0	4140.5	150	BU
19	Total Settleable Solids	Discharge	ml/L	2	Available Data <DL	0.6	7.4	Available Data < DL	0	0	NA	0.3	BU
19	Total Suspended Solids	Discharge	mg/L	2	Available Data <DL	0.6	7.4	Available Data < DL	0	0	NA	45	BU

Table E2
REASONABLE POTENTIAL ANALYSIS FOR SECONDARY POLLUTANTS, (OUTFALLS 003, 004, 005, 006, 007, and 009)

FOURTH QUARTER 2012
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Outfall	Constituent	Monitoring	Units	Number of Samples	MEC	CV	Multiplier	Projected Maximum Effluent Concentration (99/99)	Dilution Ratio	Background Concentration	Projected Maximum Receiving Water Concentration	Step 1, Determine Water Quality Objectives	BU - Beneficial use protection NC-Human noncarcinogen AP-Aquatic life protection
3-7,9-10	Boron	Annual	mg/L	0	All Data Qualified	0.6	All Data Qualified	All Qualified Data	0	0	NA	1	BU
3-7,9-10	Chloride	Discharge	mg/L	1	2.3	0.6	13.2	30.4	0	0	30.4	150	BU
3-7,9-10	Fluoride	Annual	mg/L	0	All Data Qualified	0.6	All Data Qualified	All Qualified Data	0	0	NA	1.6	BU
3-7,9-10	Nitrate + Nitrite as Nitrogen (N)	Discharge	mg/L	1	0.93	0.6	13.2	12.3	0	0	12.3	8	BU/TMDL
3-7,9-10	Oil & Grease	Discharge	mg/L	1	Available Data <DL	0.6	13.2	Available Data < DL	0	0	NA	10	BU
3-7,9-10	Sulfate	Discharge	mg/L	1	10	0.6	13.2	132.0	0	0	132.0	300	BU
3-7,9-10	Total Dissolved Solids	Discharge	mg/L	1	72	0.6	13.2	950.2	0	0	950.2	150	BU
3-7,9-10	Total Suspended Solids	Annual	mg/L	1	Available Data <DL	0.6	13.2	Available Data < DL	0	0	NA	45	BU