

Via FedEx

November 15, 2015

In reply, refer to SHEA-115351

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

Attention: Information Technology Unit

Gentlemen:

Subject: Third Quarter 2015 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 1 July through 30 September 2015 (Third Quarter 2015). This DMR was prepared as required by and in accordance with National Pollutant Discharge Elimination System (NPDES) Permit No. CA0001309 (Permit) and under regulatory oversight of the Los Angeles Regional Water Quality Control Board (Regional Board). Included are summary tables of best management practices (BMPs), stormwater sample analytical results, rainfall quantities, liquid waste shipments, and laboratory analytical reports for stormwater samples.

Hard copies of this DMR are available to the public at California State University at Northridge Library; Simi Valley Library; and the Platt Branch of the Los Angeles Library. An electronic version of this DMR is located at:

<http://www.boeing.com/principles/environment/santa-susana/monitoring-reports.page>

### **THIRD QUARTER 2015 DMR CONTENTS**

This DMR includes the following sections and appendices:

- **Discharge Summary:** This section describes the number of rain events, number of samples collected, sample dates, and sample locations during Third Quarter 2015. Table I summarizes the Third Quarter 2015 sampling record by outfall, location, and sample type collected per the requirements of the NPDES Permit.
- **Third Quarter 2015 Summary of Compliance:** This section summarizes the sample results that exceeded NPDES Permit limits in Third Quarter 2015.
- **Third Quarter 2015 Santa Susana Site Stormwater Pollution Prevention Plan (SWPPP)/BMP Activities:** This section presents the Santa Susana Site SWPPP activities and BMPs related to demolition, Interim Source Removal Actions (ISRA), the BMP Plan, Northern Drainage, and other

activities implemented in Third Quarter 2015. Table II summarizes specific BMP activities by outfall location.

- **Data Validation and Quality Control:** This section discusses data validation results and any laboratory or field corrective actions.
- **Figure 1** shows the stormwater collection conveyance system and site features and **Figure 2** shows the Arroyo Simi – Frontier Park (RSW-002) sampling location.
- **Appendix A** summarizes measured Third Quarter 2015 precipitation at the Santa Susana Site.
- **Appendix B** tabulates liquid waste shipment details.
- **Appendix C** presents chemical analytical results of Third Quarter 2015 stormwater and/or receiving water samples in tabular form by outfall location, constituents evaluated (analytes), sample dates, and data validation qualifiers.
- **Appendix D** contains copies of laboratory analytical reports, chains of custody, and data validation reports.

## DISCHARGE SUMMARY

The Santa Susana Site experienced two 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 Third Quarter 2015 (Appendix A). Automated flow-weighted composite samplers (autosamplers) were set in preparation for all rain events. No discharge occurred at any of the outfalls; therefore, no samples were collected. One offsite surface water sample was collected at the Arroyo Simi – Frontier Park location in Simi Valley (RSW-002). Table I summarizes the Third Quarter 2015 sampling record by outfall, location and sample type collected, per NPDES Permit requirements.

**TABLE I: Sampling Record during Third Quarter 2015**

Date	Outfall/Location	Sample Frequency	Sample Type
8/11/2015	Arroyo Simi Frontier Park (RSW-002)	Quarterly	Grab

The sample was submitted to and analyzed by TestAmerica Laboratories, Inc., a California-certified analytical laboratory in Irvine, per the NPDES Permit requirements.

## THIRD QUARTER 2015 SUMMARY OF COMPLIANCE

No surface water discharges occurred from the Santa Susana Site during Third Quarter 2015. As such, there are no onsite compliance issues to report for this period. Additionally, in the quarterly sample collected at Arroyo Simi sample location RSW-002 in Simi Valley, no constituents exceeded receiving water limits. All Third Quarter 2015 samples were therefore in full compliance with the NPDES Permit.

## THIRD QUARTER 2015 SANTA SUSANA SITE SWPPP/BMP ACTIVITIES

Boeing implemented significant SWPPP- and BMP-related activities to assist in improving stormwater quality and compliance at the Santa Susana Site. Table II summarizes the activities that were completed during Third Quarter 2015 by outfall number. In addition to SWPPP-related activities, specific BMP projects included: demolition-related BMPs; Outfall 008/009 ISRA BMPs; BMP Plan-related BMPs; and Northern Drainage BMPs.

**TABLE II: Boeing’s Third Quarter 2015 BMP Activities**

OUTFALL (Location)	BMP ACTIVITIES DURING THIRD QUARTER 2015
<p>001 (South Slope below Perimeter Pond)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis.</p>
<p>002 (South Slope below R-2 Ponds)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Replaced fiber roll behind autosamplers.</p>
<p>003 (Radioactive Material Handling Facility)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Conducted maintenance inspections of structural BMPs, including the flow-through structure and stormwater conveyance and retention systems. Replaced worn felt liner on dam. Added lighting at the outfall to allow for night work activity.</p>
<p>004 (Sodium Reactor Experiment)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected the outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Conducted maintenance inspections of the structural BMPs, including the flow-through structure and stormwater conveyance system. Added lighting at the outfall to allow for night work activity. In Second Quarter 2015, installed diesel pump discharge and suction connections, added three culvert inlets to the baker tank, and added a designated hearing protection area outline at conveyance pump station.</p>

OUTFALL (Location)	BMP ACTIVITIES DURING THIRD QUARTER 2015
<p>005 (Former Sodium Disposal Facility - 1)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected the outfall for sediment/debris. Checked sample box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Conducted maintenance inspections of the stormwater conveyance and retention systems. Replaced worn felt liner. Upgraded the pump, installed upsized piping to connection, and added diesel pump discharge and suction connections at 5-7 pad pump station. Added lighting at the outfall to allow for night work activity.</p>
<p>006 (Former Sodium Disposal Facility - 2)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Conducted maintenance inspections of the structural BMPs, including the flow-through structure and stormwater conveyance system. Upgraded the pump, installed upsized piping to connection, and added diesel pump discharge and suction connections at 5-7 pad pump station.</p>
<p>007 (Building 100)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected the outfall for sediment/debris. Checked sample box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Conducted maintenance inspections of the stormwater conveyance and retention systems. Upgraded the pump, installed upsized piping to connection, and added diesel pump discharge and suction connections at 5-7 pad pump station.</p>
<p>008 (Happy Valley)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected the outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis.</p>
<p>009 (WS-13 Drainage)</p>	<p><i>Outfall BMPs:</i> Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis.</p>

OUTFALL (Location)	BMP ACTIVITIES DURING THIRD QUARTER 2015
	<p><i>Restoration, Monitoring and Mitigation Plan (RMMP) BMPs:</i> Performed weekly watering, a compliance inspection with the Corps of Engineers on July 23, and a quarterly monitoring inspection on August 24.</p> <p><i>Biofilter:</i> Inspected sedimentation basin, biofilter, and cistern areas. Installed a sandbag berm along the edge of the paved area near the front gate to direct surface water runoff from this area towards the biofilter. Performed poison oak removal near the Lower Lot culvert discharge into the Northern Drainage.</p> <p><i>Former Building 1436 (B1436) Detention Bioswales:</i> Performed maintenance inspection of bioswale surface area, including hydroseeded area and fiber rolls. Performed street sweeping within concrete swales entering the rock crib as well as in upstream areas in the vicinity of the Building 1407 yard. Replaced fiber rolls within the concrete swales. Also installed mini rip rap (8" high) to create a sediment barrier within an asphalt swale entering the southern end of the rock crib.</p> <p><i>B-1 Area:</i> Performed maintenance inspection of BMPs along slope and within drainage. Performed poison oak removal near B-1 BMP sampling locations in the B-1 culvert and in the Northern Drainage.</p> <p><i>CM-9 Area:</i> Performed maintenance inspection of BMPs and cleared the screened culvert inlet of built-up vegetation debris and sediment. Modified existing screened culvert inlet with an additional larger screen to reduce debris build-up. Additionally, installed rocks upstream of the culvert inlet to create a sediment/debris barrier in the asphalt swale. .</p> <p><i>CM-1 Area:</i> Modified the weir boards and filter fabric covering to allow a temporary water line through the CM.</p> <p><i>Helipad:</i> Made upgrades to the eastern sandbag berm, which included digging a trench behind the length of the sandbag berm to key in the HDPE liner covering the berm as well as excavating a sump to install an upsized 8-inch suction line. The helipad conveyance line was upsized to 8-inch HDPE to increase the pumping rate. Additionally, a trench was dug for permanent placement of the Helipad berm discharge line at the top of the Helipad Road and the former temporary vehicle crossover was removed.</p>
<p>010 (Building 203)</p>	<p>Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected the outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Conducted maintenance inspections of structural BMPs, including the flow-through structure and stormwater conveyance and retention systems. Replaced damaged fiber roll on slope. Added diesel pump discharge and suction connections at conveyance pump station and upgraded conveyance line pump to increase pumping rate. Added lighting at the outfall to allow for night work activity.</p>

OUTFALL (Location)	BMP ACTIVITIES DURING THIRD QUARTER 2015
011 (Perimeter Pond)	Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and weir for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Conducted maintenance inspections of structural BMPs, including the flow-through structure and stormwater conveyance system. Installed upsized discharge piping, added diesel pump discharge and suction connections, and upgraded inlet structure with a foot valve at conveyance pump station. Added lighting at the outfall to allow for night work activity.
018 (R-2 Spillway)	Conducted erosion and sediment control inspections and performed maintenance around the perimeter of the outfall, the drainage/watershed, and areas of disturbance or sparse vegetation. Inspected outfall and flume for sediment/debris. Checked sample box and flow meter control box for the presence of debris and/or animals. Cleaned sample box and the outfall area and performed weed abatement as needed. Reset flow meter and replaced tape on a monthly basis. Conducted maintenance inspections of the structural BMPs, including the flow-through structure and conveyance system. Upgraded inlet structures and installed foot valves at three conveyance line inlet pumps to enable self-priming.
019 (Area I Groundwater Extraction and Treatment [GET] System)	The GET system has not been in operation since April 2013 and no pumping or discharge has occurred. Therefore, no NPDES sampling was performed in Third Quarter 2015 at the Area I GET System. Conducted maintenance inspections of the structural BMPs.
RSW-002 (Arroyo Simi – Frontier Park)	Collected quarterly receiving water samples at the Arroyo Simi – Frontier Park location. Conducted monthly receiving water inspections.

**OTHER BMP ACTIVITIES**

BMP observations, inspections, and maintenance activities were conducted in conformance with the site wide SWPPP at and around the former active test stands Alfa and Bravo, and former Advanced Propulsion Test Facility (APTF).

**NASA RELATED ACTIVITIES**

Demolition activities covered by NASA’s Construction SWPPP (dated March 4, 2015) are inspected in accordance with the Construction General Permit (CGP). During Third Quarter 2015, NASA placed wattles in areas where concrete/asphalt have been removed around Service Area buildings, hydroseeded in the Service Area north of Building 207, hydroseeded and placed wattles in the Service Area at the former Employee Parking lot, and placed wattles in areas where concrete/asphalt have been removed around Building 204.

Additionally, during Third Quarter 2015, NASA inspected temporary BMPs (sand bags and wattles) at Liquid Oxygen Plant (LOX) ISRA areas and discharge points to the Northern Drainage, inspected ELV BMP storage tanks in preparation of the 2015 rainy season, and placed sandbags and riprap around SPA impoundments to increase erosion and sediment control.

### **OUTFALL 008/009 ISRA AND BMP PLAN-RELATED ACTIVITIES**

ISRA soil removal within the Outfall 008 watershed was completed in 2009, and ISRA soil removal conducted within the Outfall 009 watershed was completed in Fourth Quarter 2013. Following ISRA remedial activities, performance monitoring up- and downstream of completed ISRA areas was performed. ISRA performance monitoring is considered complete based on data collected through the 2014/2015 rainy season, signifying the completion of the ISRA program (MWH et al, 2015).

The Expert Panel prepared BMP plans and submittals on behalf of NASA and Boeing to meet Outfall 008/009 permit limits/benchmarks established in the NPDES Permit (Order No. R4-2004-0090)<sup>1</sup>. The 2010 BMP Plan outlined a strategy for subarea sampling, statistical analysis of lab results, and ranking of locations for treatment control prioritization. Annual reports have been submitted including summary and evaluation of the previous year's monitoring results, and development of new general BMP recommendations. Annual BMP Plan addenda have also been submitted to provide conceptual design details and proposed implementation schedules for the following year. The following list identifies the BMP Plans and addenda that have been submitted to the Regional Board, with each document currently located on Boeing's Santa Susana Site web page under Outfall 008/009 ISRA- and BMP-related activities<sup>2</sup>:

- 2010 BMP Plan Outfalls 008 and 009 BMP Watersheds (MWH *et al.*, 2010);
- 2011 BMP Plan Addendum (Geosyntec and the Expert Panel, 2011);
- 2012 BMP Plan Addendum (Geosyntec and the Expert Panel, 2012);
- 2013 BMP Plan Addendum (Geosyntec and the Expert Panel, 2013); and
- 2014 BMP Plan Addendum (Geosyntec and the Expert Panel, 2014).

Completed Expert Panel-recommended BMPs are discussed in the ISRA Performance Monitoring and BMP Monitoring Report for Outfalls 008 and 009 Watersheds submitted to the Regional Board for each rainy season (MWH, 2010; MWH *et al.*, 2011; MWH *et al.*, 2012; MWH *et al.*, 2013; MWH *et al.*, 2014, and MWH *et al.*, 2015). The final annual rainy season report under the 2010 BMP Plan was submitted in August 2015 (MWH *et al.*, 2015). Future BMP-related activities will be performed and reported as specified in the Site-wide Work Plan (Geosyntec, 2015).

The BMP activities discussed below were performed, commenced, or completed during Third Quarter 2015 in coordination with the Expert Panel.

#### Former Building 1436 Detention Bioswales

Two detention bioswales were constructed at former B1436 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 runoff from the adjacent parking lot

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

<sup>2</sup> Available at: <http://www.boeing.com/principles/environment/santa-susana/interim-source-removal.page>

and from approximately 13.9 acres of drainage area east and upgradient, prior to releasing this stormwater to the former Instrument and Equipment Laboratories (IEL) storm drain where flow is diverted to the lower lot biofilter for treatment. Third Quarter 2015 activities included inspections of the bioswales and hydroseeded areas and BMP maintenance activities or upgrades.

#### Lower Lot Biofilter

The lower lot biofilter is a stormwater treatment BMP designed and built to capture, convey, and treat stormwater runoff from the lower parking lot and former IEL watershed. A treatment BMP at the lower parking lot was first proposed in the 2010 BMP Plan (MWH *et al.*, 2010). The lower lot biofilter consists of a 30,000-gallon cistern, a stormwater conveyance line, a sedimentation basin, and a media biofilter. Construction activities were completed on March 15, 2013; a Regional Board and public tour of the completed biofilter was conducted on March 20, 2013.

Third Quarter 2015 activities included inspections to verify that the sedimentation basin and biofilter were free of sediment and debris, checks of the cistern area and pump, and inspections of surrounding BMPs. A total of approximately 135,800 gallons of stormwater were pumped from the cistern to the sedimentation basin during Third Quarter 2015 rain events.

#### NASA and Boeing BMP Monitoring and Maintenance Activities

In addition to activities performed in coordination with the Expert Panel described above, the BMP Plan-related activities performed for Outfalls 008/009 during Third Quarter 2015 included the following:

- BMP performance monitoring and potential BMP subarea monitoring samples were collected at the following locations. These samples will be reported by the Expert Panel in the 2015/16 Annual Report.
  - Detention Bioswales at former B1436;
  - Lower Lot BMP; and
  - IEL storm drain outlet.
- Inspection of BMPs at BMP Monitoring locations and surrounding areas;
- Removed poison oak at B-1 BMP sampling locations in the B-1 culvert and Northern Drainage;
- At the Detention Bioswales at former B1436, conducted sediment sweeping within the concrete swales entering the rock crib and in upstream areas in the vicinity of the Building 1407 yard. Also installed rocks to create a sediment barrier within an asphalt swale upstream of the rock berm area;
- Near the lower lot biofilter, installed a sandbag berm to direct surface water runoff from the paved area near the front gate towards the biofilter. Additionally, removed poison oak at the lower lot culvert discharge into the Northern Drainage;
- At CM-9, cleared vegetation debris and sediment from the screened culvert inlet along Area 2 (or Service Area) Road. Also, modified existing screened culvert inlet with a larger screen and installed rocks to create a sediment/debris barrier within an asphalt swale upstream of the culvert inlet;
- At CM-1, weir boards and filter fabric were modified to allow a temporary water line through the CM; and



- At the Helipad, upgrades were made including digging a trench behind the length of the eastern sandbag berm and the HDPE liner covering the berm was keyed into the trench and backfilled with concrete to secure it in place. A sump was also dug so that a permanent pump could be installed at the eastern berm. Additionally, a trench was dug for permanent placement of the Helipad berm discharge line at the top of the Helipad Road and the former temporary vehicle crossover was removed.

## **SITE-WIDE WORKPLAN AND ANNUAL REPORT**

The Expert Panel submitted a Site-Wide Stormwater Work Plan and 2014/15 Annual Report (2015 Work Plan) in September 2015 (Geosyntec, 2015) on behalf of Boeing to meet the requirements of the NPDES Permit (Order No. R4-2015-0033)<sup>3</sup>. This Work Plan is applicable to all outfalls. The Work Plan is designed to assess the effectiveness of BMPs/treatment control implementation measures based on surface water samples collected at outfalls and supplemented by subarea data. The Expert Panel will review the sampling results annually to determine whether additional upgrades may be warranted.

## **NORTHERN DRAINAGE BMPS**

Boeing has actively worked to restore the Northern Drainage following cleanup activities performed under the oversight of the DTSC and in accordance with the requirements of Regional Board Cleanup and Abatement Order No. R4-2007-0054 (RWQCB, 2007). The restoration and mitigation activities proposed in the Northern Drainage Restoration, Mitigation, and Monitoring Plan (RMMP)<sup>4</sup> were implemented beginning in 2012. In accordance with the RMMP, regular maintenance, monitoring, and reporting have been implemented in the Northern Drainage since 2012 for the stream's plant biology and geomorphology. Biological activities include botanical and California Rapid Assessment Method surveys, plant watering only during periods of excessive heat, and weeding of non-native species. Geomorphic activities include stabilization measure inspections, physical surveying, facies mapping, photographic surveying, annual stream walks, as-needed maintenance, and annual geomorphic monitoring reports. Activities performed in Third Quarter 2015 include weekly watering, a compliance inspection with the U.S. Army Corps of Engineers on July 23, and a quarterly monitoring inspection on August 24.

## **REASONABLE POTENTIAL ANALYSIS**

No surface water discharges occurred from the Santa Susana Site and no new surface water discharge data became available during Third Quarter 2015. A reasonable potential analysis was therefore not triggered and reasonable potential analysis tables are not included in this report.

## **DATA VALIDATION AND QUALITY CONTROL**

In accordance with current federal and state Environmental Protection Agency guidelines and procedures, or as specified in the NPDES Monitoring and Reporting Program, chemical and radiological analyses of water samples were completed at a State of California-certified laboratory. Data validation was performed on the analytical results and quality control elements were found to be within acceptable limits for the analytical methods reported, except as noted on the analytical summary tables. Measures were

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<sup>3</sup> Available at: <http://www.boeing.com/principles/environment/santa-susana/permits.page>

<sup>4</sup> Available at: <http://www.boeing.com/principles/environment/santa-susana/technical-reports.page>

implemented by the analytical laboratory to monitor and/or evaluate low level detections, analyze for interferences, and ensure that cross-contamination did not occur. Laboratory analytical reports, including validation reports and notes, are included in Appendix D.

## CONCLUSIONS

Boeing continues 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 sustainable erosion control/restoration measures and continuing our collaboration with the Expert Panel.

## FACILITY CONTACT

If there are any questions regarding this report or its enclosures, you may contact Mr. Paul Costa of Boeing at (818) 466-8778.

## 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 2015 at The Boeing Company, Santa Susana Site.

Sincerely,



Steven L. Shesteg  
Director, Environment  
The Boeing Company

## Enclosures:

### References

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

Figure 2 - Arroyo Simi – Frontier Park (RSW-002) Sampling Location

Appendix A - Third Quarter 2015 Rainfall Data Summary

Appendix B - Third Quarter 2015 Liquid Waste Shipment Summary Table

Appendix C - Third Quarter 2015 Discharge Monitoring Data Summary Tables

Appendix D - Third Quarter 2015 Analytical Laboratory Report, Chain of Custody, and Validation Report



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cc: Ms. Cassandra Owens, RWQCB  
Mr. Mark Malinowski, DTSC  
California State University – Northridge, Library  
Simi Valley Library  
Los Angeles Library, Platt Branch

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7. Geosyntec and the Expert Panel, 2015. Site-Wide Stormwater Work Plan and 2014/15 Annual Report, Santa Susana Field Laboratory, Ventura County, California (NPDES No. CA0001309, CI No.6027). October 07.
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15. MWH Americas, Inc., Santa Susana Site Surface Water Expert Panel, and Geosyntec Consultants, 2015. ISRA Performance Monitoring and BMP Monitoring for the Outfalls 008 and 009 Watersheds, 2014/2015 Rainy Season, Santa Susana Field Laboratory, Ventura County, California (Order No. R4-2010-0090; NPDES No. CA0001309, CI No. 6027; and California Water Code Section 13304 Order; NPDES No. CA0001309, CI No. 1111, Site ID No. 2040109). August 28.