The Boeing Company 6633 Canoga Avenue P.O. Box 7922 Canoga Park, CA 91309-7922

**CERTIFIED MAIL** 

April 25, 2005 In reply refer to 2005RC01193



Regional Water Quality Control Board Los Angeles Region 320 West 4<sup>th</sup> Street, Suite 200 Los Angeles, CA 90013

Attention: Data and Information Management Unit

Reference: Compliance File CI-6027 and NPDES No. CA0001309

Subject: Supplement to the 4th Quarter 2004 NPDES Discharge Monitoring

Report California Water Code Section 13267 Information Submittal

Santa Susana Field Laboratory

Dear Sir/Madam.

The Boeing Company, Rocketdyne (Rocketdyne) is submitting this Supplement to the 4<sup>th</sup> Quarter 2004 NPDES Discharge Monitoring Report (DMR) for the Santa Susana Field Laboratory (SSFL). The 4<sup>th</sup> Quarter 2004 DMR was submitted to the California Regional Water Quality Control Board, Los Angeles Region (RWQCB) on February 5, 2005. This supplement is provided for SSFL Outfalls 003 (Radioactive Materials Handling Facility [RMHF]) and 011 (Perimeter Pond), and includes data and information that was collected as part of the RWQCB-requested California Water Code Section 13267 (Section 13267) surface water sampling.

In the RWQCB's May 20, 2004 letter, pursuant to Section 13267, the RWQCB requested a detailed technical workplan be submitted to conduct the following sampling and analysis:

- 1. Sampling at Perimeter Pond for both grab and flow-weighted composite samples.
- 2. Sampling at Perimeter Pond and RMHF for filtered and unfiltered radiochemical samples.

On August 31, 2004, Boeing submitted to the RWQCB the Submission of Technical Workplan Pursuant to Section 13267 of the California Water Code (Workplan) that outlined the sampling procedures to be implemented to meet RWQCB requirements.

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The Workplan detailed sample collection, sample preparation, analytical testing, and reporting procedures.

After submitting the Workplan and while awaiting Workplan approval, early rains offered Boeing the opportunity to start collecting the surface water samples at Perimeter Pond and RMHF to satisfy the requirements of the 13267 request. Boeing conducted surface water sampling in October and December 2004 at Outfalls 003 and 011 in general accordance with the Workplan.

In the January 12, 2005 RWQCB Review of Technical Workplan for Santa Susana Field Laboratory and the Subsequent March 22<sup>nd</sup> Update,, the RWQCB provided approval of the grab and composite sampling portions of the Workplan, and provided conditional approval of the filtered and unfiltered sampling portion of the Workplan. Based on the RWQCB's written comments, some of the previously collected Section 13267 surface water samples did not meet the RWQCB's criteria.

With the exception of a small set of composite samples collected from Perimeter Pond, surface water samples that were collected and analyzed from Perimeter Pond and RMHF in accordance with the requirements and protocols as stipulated in the RWQCB's Workplan review letters were included in the SSFL 4<sup>th</sup> Quarter 2004 DMR, submitted February 15, 2005. Surface water samples that were collected and analyzed as part of the Section 13267 program that did not meet the RWQCB's new requirements (for radiological analytical testing) were not included in the 4<sup>th</sup> Quarter NPDES report, but are being submitted with this letter. The small set of composite samples that were included in the 4<sup>th</sup> Quarter 2004 DMR were composited based on time-weighted averaging, whereas the protocol called for flow-weighted averaging. Subsequent samples have been composited using flow-weighted averaging, and the results will be reported in future quarterly reports as required by the RWQCB. Therefore, the December 28, 2004, Outfall 011, Section 13267, composite sample results should be viewed for informational purposes only.

It should be noted that the sample results reported herein are provided for information only and are significantly lower than the established permit limits. None of the sample results indicate a permit limit exceedence.

To satisfy the RWQCB's requirements, Boeing is revising the workplan to meet the requirements as stipulated in the January 12, 2005 and March 22<sup>nd</sup>, 2005 letter. Upon approval, surface water samples will be collected and analyzed to meet the requirements as stipulated in the RWQCB's review.

If there are any questions regarding this letter or attachments, you may contact Mr. Bill McIlvaine of Rocketdyne at (818) 586-9228.





Sincerely,

Paul Costa, Manager Environmental Protection

WM:pj

### Attachments:

Outfall 003 (13267 Reporting)-Sampling Radiological Results
Outfall 011-Composite (13267 Results)- Sampling Radiological Results
Summary Table Quarterly Notes

cc: State Water Resources Control Board-DMR Processing Center Jim Pappas, Department of Toxic Substances Control Barbara Coler, Department of Toxic Substances Control Robert Marshall, California State University – Northridge Library Dale Redfield, Simi Valley Library Lynn Light, Platt Branch, Los Angeles Library

SHEA-101766

## OUTFALL 003 (13267 REPORTING)

## FOURTH QUARTER 2004 REPORTING SUMMARY THE BOEING COMPANY-ROCKETDYNE SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

### October 1 through October 31, 2004

			10/20/2004	
ANALYTE	UNITS	Permit Limit Daily Max/Monthly Avg	RESULT	VALIDATION QUALIFIER
RADIOACTIVITY				
Gross Alpha (filtered)	pCi/L	15/-	-0.201 /±0.44	*
Gross Alpha (unfiltered)	pCi/L	15/-	1.85 /±0.90	*
Gross Beta (filtered)	pCi/L	50/-	2.66 /±1.1	*
Gross Beta (unfiltered)	pCi/L	50/-	5.18 /±1.3	*
Strontium-90 (filtered)	pCi/L	8.0/-	0.005 /±0.29	*
Strontium-90 (unfiltered)	pCi/L	8.0/-	-0.073 /±0.22	*
Total Combined Radium-226 & Radium 228	pCi/L	5.0/-	ANR	ANR
Tritium (filtered)	pCi/L	20,000/-	-7.8 /±110	*
Tritium (unfiltered)	pCi/L	20,000/-	-25.5 /±110	*

### OUTFALL 003 (13267 REPORTING)

## FOURTH QUARTER 2004 REPORTING SUMMARY THE BOEING COMPANY-ROCKETDYNE SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

### December 1 through December 31, 2004

			12/6/2004		12/27/2004	
ANALYTE	UNITS	Permit Limit	RESULT VALIDATION		RESULT	VALIDATION
		Daily		QUALIFIER		QUALIFIER
		Max/Monthly				
		Avg				
RADIOACTIVITY						
Gross Alpha (filtered)	pCi/L	15/-	0.026 /±0.49	UJ (R,Q,*1)	0.026 /±0.72	UJ (R,Q,*1)
Gross Alpha (unfiltered)	pCi/L	15/-	0.132 /±0.59	UJ (R,Q,*1)	0.222 /±1.1	UJ (R,Q,*1)
Gross Beta (filtered)	pCi/L	50/-	8.06 /±1.5	J (*1)	6.94 /±1.4	J (*1)
Gross Beta (unfiltered)	pCi/L	50/-	6.78 /±1.5	J (*1)	8.85 /±1.5	J (*1)
Strontium-90 (filtered)	pCi/L	8.0/-	-0.052 /±0.24	U	-0.058 /±0.25	U
Strontium-90 (unfiltered)	pCi/L	8.0/-	-0.121 /±0.20	U	-0.405 /±0.25	U
Total Combined Radium-226 & Radium 228	pCi/L	5.0/-	ANR	ANR	ANR	ANR
Tritium (filtered)	pCi/L	20,000/-	-92.9 /±150	U	-7.96 /±140	U
Tritium (unfiltered)	pCi/L	20,000/-	-74.8 /±150	U	-79.6 /±120	U

## OUTFALL 011 COMPOSITE (13267 REPORTING)

# FOURTH QUARTER 2004 REPORTING SUMMARY THE BOEING COMPANY-ROCKETDYNE SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

### December 1 through December 31, 2004

			12/28/2004	
ANALYTE	UNITS	Permit Limit	RESULT	VALIDATION
		Daily		QUALIFIER
		Max/Monthly		
		Avg		
RADIOACTIVITY				
Gross Alpha (filtered)	pCi/L	-/-	ANR	ANR
Gross Alpha (unfiltered)	pCi/L	-/-	0.39 /±0.87	UJ (R,Q,*1)
Gross Beta (filtered)	pCi/L	-/-	ANR	ANR
Gross Beta (unfiltered)	pCi/L	-/-	4.01 /±1.3	J (*1)
Strontium-90 (filtered)	pCi/L	-/-	ANR	ANR
Strontium-90 (unfiltered)	pCi/L	-/-	0.102 /±0.22	U
Total Combined Radium-226 & Radium 228	pCi/L	-/-	ANR	ANR
Tritium (filtered)	pCi/L	-/-	ANR	ANR
Tritium (unfiltered)	pCi/L	-/-	-97.6 /±130	U

## REPORTING SUMMARY NOTES THE BOEING COMPANY - ROCKETDYNE SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

#### Notes:

- 1. For Dioxins and Furans, laboratory results may have been reported in picograms/liter (pg/L). However, the permit limit is stated in micrograms/liter ( $\mu$ g/L). To evaluate permit compliance, the laboratory results have been converted to  $\mu$ g/L, as necessary, to calculate the TCDD TEQ.
- 2. TCDD TEQs for the purpose of determining permit compliance are the sum of the products of the detected dioxin congener concentration multiplied by that congener's TEF. The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on Page 40 of the NPDES permit.
- 3. For some sample dates, pH was determined with a field instrument and was noted as such. These results were not validated. Since pH does not have an RL, the possible pH range is shown in the RL column.
- 4. The NPDES permit limits for mercury of 0.10  $\mu$ g/L (Outfalls 1-2) and 0.13  $\mu$ g/L (Outfalls 3-7) are not achievable by the laboratory; therefore, the laboratory reporting limit of 0.20  $\mu$ g/L was used to determine compliance.
- 5. All of the following abbreviations and/or notes may not occur on every table.

-92.9 +/-200	A negative radiochemical analytical result indicates the count rate of the
	sample was less than the background condition
\$	reported result or other information was incorrectly reported by the laboratory;
4	result was corrected by the data validator
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	based on validation of the data, a qualifier was not required
-/-	no permit limit established for daily maximum or monthly average
<(some value)	analyte not detected at a concentration greater than or equal to the DL, MDL,
(552225 : 55525)	or RL (see laboratory report for specific detail)
*	
ጥ	result not validated
*1	improper preservation of sample
*2	the ICP/MS ppb check standard was recovered above the control limit;
_	therefore, the constituent detected was qualified as estimated (J)
ala O	
*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

## REPORTING SUMMARY NOTES THE BOEING COMPANY - ROCKETDYNE SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

value was estimated detect or estimated non detect (J,UJ) due to deficiencies \*10 in quantitation of the constituent including constituents reported by the laboratory as Estimated Maximum Possible Concentration (EMPC) values no calibration was performed for this compound; result is reported as a \*11 tentatively identified compound (TIC) analysis not required; e.g., constituent or outfall was not required by the **ANR** permit to be sampled and analyzed (annual, semi-annual, etc.) laboratory method blank contamination В  $\mathbf{C}$ calibration %RSD or %D were noncompliant Calibration verification %R was outside method control limits C5 percent difference between the initial and continuing calibration relative %D response factors degrees Fahrenheit deg F detection limit DL detected but not quantified (constituent value greater than or equal to the **DNQ** laboratory method detection limit and less then the laboratory reporting limit) duplicates show poor agreement E holding time was exceeded Н ICP interference check solution results were unsatisfactory Ι estimated value J L2 the laboratory control sample %R was below the method control limits laboratory control sample %R was outside control limits L LOD limit of detection matrix spike (MS) and/or MS duplicate were above the acceptance limits due M1 to sample matrix interference the MS and/or MS duplicate were below the acceptance limits due to sample M2 matrix interference method detection limit MDL. **MGD** million gallons per day milligrams per liter mg/L milliliters per liter per hour ml/L/hr MPN/100ml most probable number per 100 milliliters not applicable; no permit limit established for the constituent and/or outfall NA analyte value less than the LOD or MDL ND not measured or determined NM nephelometric turbidity unit NTU picocurries per liter pCi/L picograms per liter pg/L matrix spike recovery outside of control limits Q %R for calibration not within control limits R RL laboratory reporting limit reporting limit raised due to sample matrix effects RL-1 percent relative standard deviation %RSD

surrogate recovery was outside control limits

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## REPORTING SUMMARY NOTES THE BOEING COMPANY - ROCKETDYNE SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

 $\begin{array}{ll} TEQ & toxic \ equivalent \\ TU_c & toxic \ units \ (chronic) \\ U & result \ not \ detected \\ \mu g/L & micrograms \ per \ liter \end{array}$ 

UJ result not detected at the estimated reporting limit

umhos/cm micromhos per centimeter

WHO TEF World Health Organization toxic equivalency factor

^ analysis not completed due to hold time exceedence or insufficient sample

volume