

California Regional Water Quality Control Board

Los Angeles Region

Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful

Linda S. Adams
Agency Secretary

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May 19, 2009

Mr. Thomas D. Gallacher, Director SSFL – Safety, Health & Environmental Affairs The Boeing Company Santa Susana Field Laboratory 5800 Woolsey Canyon Road Canoga Park, CA 91304-1148

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED No. 7005 0390 0000 4141 3153

Dear Mr. Gallacher:

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT (NPDES) (ORDER NO. R4-2009-0058) FOR THE BOEING COMPANY, SANTA SUSANA FIELD LABORATORY, CANOGA PARK. NPDES NO. CA0001309, CI NO. 6027

Our letter dated April 28, 2009, transmitted the revised-tentative Order for renewal of your permit to discharge wastes under the National Pollutant Discharge Elimination System (NPDES) Program.

Pursuant to Division 7 of the California Water Code, this Regional Board at a public hearing held on May 8, 2009, reviewed the revised-tentative requirements, considered all factors in the case, and adopted the proposed NPDES permit with the following revisions.

Waste Discharge Requirements

- 1. Page 38, Finding 98. Paragraphs two and three included in the revised-tentative requirements were deleted. The text described the basis for the implementation schedule that staff proposed which extended from June 10, 2009 through June 27, 2012. This schedule was not approved by the Regional Board.
- 2. Page 54, Item 7.a. Statement 2 was modified to read "This BMP Compliance Report is due to the Regional Board 60 days after a reported exceedance of a benchmark."
- 3. The Order was updated to incorporate the date of adoption, May 8, 2009.

Fact Sheet

1. The Board requested that the requirement to review the best management practices be required after each exceedance of a benchmark (numeric water quality based effluent limitation) at outfalls where the benchmarks are used to determine compliance. Page 41, Paragraph 1, Statement 3, was modified to read "Exceedance of a benchmark triggers an evaluation of the BMPs implemented at the site." In Statement 5 of that



paragraph was modified to read "If so, the Discharger must develop a plan to implement the required upgrades and report to the Regional Board staff within 60 days of a reported exceedance."

2. Page 48, Paragraph 2 of the Fact Sheet, in the section titled Interim Source Removal Action. The text following the first four statements was deleted. The section as modified reads:

"Interim Source Removal Action: On December 3, 2008, the Regional Board issued a Section 13304 Order to perform an Interim/Source Removal Action (ISRA) of Soil in the Areas of Outfalls 008 and 009 Drainage Areas. The Order directed the Discharger to undertake source removal of impacted soils that are causing or contributing to violations of limitations contained in NPDES Permit No. CA0001309. Coordinating the efforts to implement the ENTs and the implementation of the source removal activities within both the Outfall 008 and 009 watersheds will result in the maximum benefit. Time will be required for planning, permitting, excavation of the soil, and subsequent restabilization of the impacted areas."

Monitoring and Reporting Program

1. The MRP was updated to incorporate the date of adoption, May 8, 2009.

The Regional Board adopted the revised-tentative requirements incorporating the changes enumerated above. The adopted Order (Order R4-2009-0058) serves as an NPDES permit, and expires on April 10, 2014. Section 13376 of the California Water Code requires that an application/Report of Waste Discharge for a new permit must be filed at least 180 days before the expiration date.

The "Monitoring and Reporting Program" requires you to implement the monitoring program on the effective date of this Order (June 29, 2009). Your first monitoring report for the period of June 2009 is due by August 15, 2009. Monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to Compliance File CI-6027 and NPDES No. CA0001309, which will assure that the reports, are directed to the appropriate file and staff. Please do not combine your discharge monitoring reports with other reports, such as progress reports. Submit each type of report as a separate document.

We are sending the final copy of the permit to the Discharger. For those on the mailing list who would like access to a copy of the order, please go to the Regional Board's website at www.swrcb.ca.gov/rwqcb4/html/permits/generalpermits.html.

If you have any questions please contact Cassandra Owens at (213) 576-6750.

Sincerely,

Cassandra Owens, Chief Industrial Permitting Unit

Enclosures: Waste Discharge Requirements

Fact Sheet

Monitoring and Reporting Program

Honorable Fran Pavley, Senator, 23rd District Honorable Alex Padilla, Senator 20th District

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Honorable Tony Strickland, Senator 19th District

Assembly member Bob Blumenfield, Assembly member 40th District Assembly member Audra Strickland, Assembly member 37th District

Assembly member Pedro Nava, Assembly member 35th District

Ms. Rondi Guthrie, c/o Assemblywoman Audra Strickland Mr. Jarrod Degonia, c/o Assembly member Cameron Smyth

Mr. Aron Miller c/o Senator Fran Pavely

Ms. Samantha Stevens, c/o Assembly member Bob Blumenfield

Ms. Louise Rishoff, c/o Assembly member Julia Brownlev

Environmental Protection Agency, Region 9, Permits Branch (WTR-5)

Mr. Thomas Kelly, Environmental Protection Agency, Region 9, (WTR-5)

Environmental Protection Agency, Region 9, Office of Radiation Programs

Mr. Craig Cooper, Environmental Protection Agency, Region 9

Mr. David Cooper, Environmental Protection Agency, Region 9

Ms. Nicole Moutoux, Environmental Protection Agency, Region 9

Mr. Allen Elliott, National Aeronautics and Space Administration

Ms. Merrilee Fellows, National Aeronautics and Space Administration

Mr. Michael Lopez, U.S.D.O.E., Oakland

Mr. Thomas Johnson, ETEC Project Manager, United States Department of Energy

Ms. Stephanie Jennings, United States Department of Energy

Ms. Rebecca Tadesse, Branch Chief of Materials Decommissioning, U.S. Nuclear Regulatory Commission

U.S. Army Corps of Engineers

NOAA, National Marine Fisheries Service

Department of Interior, U.S. Fish and Wildlife Service

Mr. Michael Levy, State Water Resources Control Board, Office of Chief Counsel

Mr. Philip Isorena, State Water Resources Control Board, Division of Water Quality

Ms. Stephanie Trotter, State Water Resources Control Board

Mr. William Paznokas, Department of Fish and Game, Region 5

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Mr. Gerard Abrams, Department of Toxic Substances Control, Sacramento

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Department of Health Services, Public Water Supply Branch

Los Angeles County, Department of Public Works, Environmental Programs Division

Los Angeles County, Department of Health Services

City of Los Angeles, Bureau of Engineering, Wastewater Systems Engineering Division

ULARA Watermaster

Water Replenishment District of Southern California

Ventura County Air Pollution Control District

Ventura County Public Works

Ventura County Environmental Health Division

Ms. Linda Parks, Ventura County Board of Supervisors

Mr. Damon Wing, c/o Ms. Linda Park, Ventura County Board of Supervisors

Ms. Nicole Doner, Ventura County Planning Division

Mr. Rick Verguitz, Water & Environmental Resources Section, Ventura County Watershed Protection District

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Dr. Mark Gold, Heal the Bay

Mr. David Beckman, NRDC

Mr. Tom Ford, Santa Monica Baykeeper

Mr. Daniel Cooper, Lawyers for Clean Water

Mr. Mati Waiya, Wishtoyo Foundation

Friends of the Los Angeles River

Los Angeles and San Gabriel Rivers Watershed Council

Bell Creek Homeowners Association, c/o Michael Bubman

Bell Creek Homeowners Association, c/o Jerry Murphy

Ms. Carol Henderson, Office Manager, Bell Canyon Association

Ms. Barbara Johnson, Susana Knolls Homeowners, Inc.

Mr. Daniel Maccabee, Brandeis-Bardin Institute

Dr. Joseph K. Lyou, Executive Director, Committee to Bridge the Gap (CBG)

Mr. Dan Hirsch, CBG

Mr. Sheldon Plotkin, SCFS

Mr. Wayne Lee

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California State University, Northridge

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