

ANNUAL REPORT
DISCHARGE MONITORING & REPORTING
PROGRAM

MORRO BAY POWER PLANT

2006

LSP Morro Bay, LLC
Morro Bay Power Plant
1290 Embarcadero Road
Morro Bay, CA 93442

EFFLUENT MONITORING REPORT

2006 Summary

LSP Morro Bay, LLC.
Morro Bay Power Plant

1. GENERAL OVERVIEW

During 2006 discharges were made from discharge paths 001A, 001B, 001C, 001E and 001F. Discharge 001D, cooling water for the thermal compression salt water evaporators, was abandoned in June, 1995, after the evaporators were removed from service.

Chemical analyses are performed by Creek Environmental Laboratories in San Luis Obispo, CA and by FGL Environmental located in Santa Paula, CA, both of which are ELAP certified. CRG Marine Laboratories of Canoga Park are used to perform trace metals analysis of the annually collected intake and Discharge 001 seawater samples using EPA 1640. Samples collected for bioassay analysis are analyzed by Aquatic Testing Laboratories of Ventura. All samples are analyzed using approved methods, and are either analyzed immediately in the field or are appropriately preserved and refrigerated until analyzed at one of the above mentioned offsite laboratories. Discharge flows are estimated from flow integrators and pump operating hours. Redundant, co-located temperature measurements are taken at both the intake and outfall using both continuous temperature strip-chart recorders and, as of June 28, 2006, submersible data loggers set to collect data every 10 minutes.

Following is a summary by calendar quarter of notable NPDES related issues during 2006.

1.1. First Quarter 2006

During the first quarter 2006 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

1.2. Second Quarter 2006

During the second quarter 2006 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

1.3. Third Quarter 2006

During the third quarter 2006 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

1.4. Fourth Quarter 2006

During the fourth quarter 2006 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

Annual Intake & Outfall Samples (Source and Receiving Water Samples)

Samples of Discharge 001 effluent were collected on November 7, 2006 pursuant to the annual monitoring and reporting requirements contained in Monitoring and Reporting Program 95-28 (MRP 95-28). At the time of sampling, both Unit 3 and Unit 4's large cooling water circulating pumps were operating. Though not required by MRP 95-28, and not reported in the attached Data Monitoring Report (DMR), samples were also collected at the MBPP Intake Structure in front of the Unit 3 and Unit 4 intake bays to assess source water analyte concentrations. The Intake Structure samples were collected approximately 20 minutes prior to collection of the Discharge 001 effluent samples to assure to the greatest extent practicable sampling of the same water mass. All samples were collected in appropriately preserved containers and transported under chain-of-custody control to ELAP certified laboratories for analysis as follows:

- FGL Laboratories (ELAP Certificate 1573)
 - PCBs
 - Trace Metals
 - Ammonia as N
- Aquatic Testing Laboratories (ELAP Certificate 1775)
 - Chronic Toxicity (EPA 600/R-95/136)
- CRG Marine Laboratories (ELAP Certificate 2261)
 - Trace metals (EPA Method 1640)

With the exception of silver, all laboratory target analyte QA/QC results associated with the November 7, 2007 sample event were within acceptance limits. FGL reported very low MS and MSD recoveries for silver due to seawater matrix interference effects (December 12, 2006 phone conversation with FGL Project Manager). Matrix interference problems associated with trace metals analysis in seawater have been known to the analytical laboratory community for some time and are documented in the literature with copper being notoriously difficult to accurately quantify.

As a result of past difficulties accurately determining copper and other target metals at trace concentrations in seawater samples collected at MBPP's intake and discharge, and the prolifically documented matrix interference problems reported in the literature involving the analysis of marine and estuarine samples using various traditional analytical methods, duplicate split samples were collected and submitted to CRG Marine Laboratories for analysis by EPA Method 1640: *Determination of Trace Elements in Ambient Water by On-line Chelation Pre-concentration and Inductively Coupled Plasma-Mass Spectrometry*. MBPP has now submitted duplicate split samples of intake and discharge seawater samples to CRG for trace metals analysis by EPA 1640 since 2003.

EPA Method 1640 is a relatively new, state-of-the-art analytical method developed specifically by EPA for the determination of various metals at or below the agencies very low Water Quality Criteria (WQC) concentrations and is particularly suited for the analysis of estuarine and marine samples. EPA method 1640 employs a pre-concentration step in the sample preparation process that selectively retains analytes of interest while eliminating the saline (high dissolved solids)

seawater matrix. EPA Region IX has been granting approval to use EPA 1640 as an alternate test procedure for the analysis of compliance related marine samples for some time now. Based on the known difficulties analyzing seawater samples for some of the trace metals using traditional methods, and CRG's extensive experience with marine samples and the extremely robust QA/QC package they reported along with the MBPP intake and discharge sample results, the CRG trace metal results are reported in the following data monitoring report forms enclosed with this report.

In addition to the samples collected for chemical analysis discussed above, Intake and Discharge 001 seawater samples were submitted to Aquatic Testing Laboratories for chronic toxicity determination. The bioassay specified in MRP 95-28 involves observing groups of juvenile red abalone (*haliotis rufescens*) for abnormal shell development following three days of being subjected to sample water. Different groups of juvenile abalone are subjected to different dilutions of the sample water with reagent water, including a group subjected to pure sample water (no sample dilution). ATL reported no observable effects in either the undiluted Intake or Discharge 001 samples resulting in a TUc for both of 1. This result is consistent with past results which have never shown any observable chronic toxicity associated with the MBPP discharge.

The following table presents a summary of the results for both the Intake and Discharge 001 samples. As part of their QA/QC regiment, CRG analyzed the Discharge 001 sample in replicate providing information relative to the precision of their analysis. To be conservative, the highest result of CRG's replicate analysis is reported here. Comparing the results of the Intake and Discharge 001 samples, it is evident that the two samples are essentially indistinguishable with only three of the thirteen tested parameters higher in the Discharge 001 sample than the Intake sample.

| Parameter | Method | Units | Reporting Limit | Discharge 001 | Intake |
|------------------|----------|-------|-----------------|---------------|----------|
| Chronic Toxicity | — | TUc | | 1 | 1 |
| Ammonia-N | 4500NH3H | mg/L | 0.05 | 0.11 | 0.14 |
| PCB | 8082 | mg/L | 0.0005 | ND | ND |
| Arsenic | 1640m | mg/L | 0.000015 | 0.0015 | 0.0016 |
| Cadmium | 1640m | mg/L | 0.00001 | 0.00004 | 0.000052 |
| Chromium | 1640m | mg/L | 0.00005 | 0.00038 | 0.000039 |
| Copper | 1640m | mg/L | 0.00002 | 0.0010 | 0.00071 |
| Lead | 1640m | mg/L | 0.00001 | 0.000033 | 0.000066 |
| Mercury | 245.7m | mg/L | 0.00002 | ND | ND |
| Nickel | 1640m | mg/L | 0.00001 | 0.0012 | 0.00050 |
| Selenium | 1640m | mg/L | 0.000015 | 0.00016 | 0.00004 |
| Silver | 1640m | mg/L | 0.00004 | ND | ND |
| Zinc | 1640m | mg/L | 0.00001 | 0.0026 | 0.0040 |

On September 27, 2006 Tenera Environmental collected two replicate sediment samples from each of three discharge (A2, A4, and A5) and three reference sampling locations (A6, A7, and A8). Discharge locations A2, A4, and A5 are all located within the near-shore waters of Estero Bay in the general vicinity of MBPP Discharge 001. Reference location A8 on the other hand is located within Morro Bay near the MBPP Intake Structure (reflective of source water conditions) while reference locations A6 and A7 are located within Estero Bay but at considerable distance south and north of Discharge 001 respectively and outside of the identified area potentially influenced by Discharge 001. The samples were collected in appropriately preserved containers and submitted to Creek Environmental Laboratories in San Luis Obispo for PCB, sulfide, and trace metals analysis. The samples for metals analysis were extracted using the weak acid leachate (WAL) method prescribed in MPR 95-28. Replicate samples from each monitoring location were also submitted to Earth Systems Environmental in San Luis Obispo for particle size distribution analysis.

Each sample was individually analyzed for ten target analytes; eight metals (arsenic, cadmium, hexavalent chromium, copper, lead, mercury, nickel, and zinc), PCB's, and total sulfides. The mean concentration for each replicate pair was then calculated. Both grouped and individual discharge monitoring station results were then statistically compared to the reference station results. Overall, the trends and observations from the 2006 Bottom Sediment monitoring effort were similar to past monitoring events. Following are the main summarized findings as reported by Tenera:

- No Arsenic, Cadmium, hexavalent chromium, Mercury or PCBs was detected at any of the sampling stations.
- Reference station A8 located within Morro Bay near the Intake Structure had the highest concentrations of detected analytes (copper, lead, nickel zinc and sulfide).
- Concentrations of copper and zinc at the three discharge monitoring stations (A2, A4 and A5) were significantly less statistically than the average concentrations at the reference stations.
- No significant difference was observed between the discharge and reference monitoring stations for lead or nickel.

The final 2006 NPDES Sediment Monitoring Report was previously submitted to the RWQCB under a separate cover letter date December 19, 2006. Please refer to this document for greater detail and in depth discussions of the sample collection methods, statistical analysis employed, and report findings.

Hydrographic Survey

Tenera Environmental performed a hydrographic survey of the area in front of, and adjacent to, the MBPP Intake Structure on August 28, 2006 between 1220 and 1500 PST. The area included the entire 240 ft width of the Intake Structure and adjacent areas, 100 feet to the southeast, 200 feet to the northwest and 300 feet offshore. The bottom surface of the bay in the survey area was mapped using a Biosonics DTX digital echo sounder mounted in a 13 foot skiff equipped with a differential global positioning system (DGPS). The skiff was piloted at 2 and 3 knots along

predetermined tracks spaced approximately 15-20 feet apart first in a criss-crossing east-west to north-south trending pattern.

The results of the survey indicate that “[i]n general, the near-intake bottom depths were similar to those measured in years past.” Water depths directly in front of the intake bays and out to a distance of 105 feet ranged between -9.7 ft and -18.9 ft MLLW with an average of -15.9 ft MLLW. On average, the 2006 results were 0.3 feet shallower than the previous survey performed September 23, 2005. The results of the hydrographic survey were previously submitted to the Central Coast Regional Water Quality Control Board under a separate cover letter dated December 19, 2006. Please refer to this report for further detail and discussion.

Intake Approach Velocity Monitoring

Tenera Environmental performed intake approach velocity monitoring in front of the MBPP cooling water intake structure on September 5, 2006 between 1400 and 1510 PST. Velocities were measured in slack water with little tidal movement in front of the Unit 3 and Unit 4 intake bays using a 1MHz Sontek Acoustic Doppler Profiler (ADP). Each of Unit 3 and Unit 4’s circulating water pumps were in operation at the time of measurement. Duke Energy, the previous owner of the MBPP, previously received RWQCB approval in 2004 to forego approach velocity testing of Unit 1 and Unit 2 since neither unit had seen operational service since the fall of 2003. Since neither Unit 1 nor Unit 2 operated during the 2006 monitoring and reporting period, approach velocity testing was again not performed. Should either unit be returned to service, approach velocity testing will be resumed and the RWQCB notified.

The results of the 2006 intake approach velocity monitoring indicate that the spatial average during the study was 0.71 fps with maximum and minimum speeds of 0.93 and 0.48 fps with the higher speeds occurring in front of the Unit 3 bays. The results of the Intake Approach Velocity Monitoring were previously submitted to the Central Coast Regional Water Quality Control Board under a separate cover letter dated December 19, 2006.

2. OPERATOR CERTIFICATION

Morro Bay Power Plant is a private treatment facility that treats only industrial waste. Operators of this facility are not required to be certified under Title 23 CCR. The NPDES discharge program is administered and monitored by the following staff members:

| | |
|-------------------|-------------------------|
| Steven C. Goschke | Plant Manager |
| Thomas A. Lott | Plant Engineer |
| Barry P. Lajoie | Environmental Scientist |

Dissolved oxygen (DO), pH, and residual chlorine are measured in the field by trained field technicians from Creek Environmental Laboratories. During 2006, samples collected pursuant to the requirements of Monitoring & Reporting Program 95-28 were analyzed by the following ELAP certified laboratories using approved and industry standard analytical methods:

- Creek Environmental Laboratories (ELAP Certification 1958)

- FGL Laboratories (ELAP Certification 1573),
- CRG Marine Laboratories (ELAP Certification 2261)
- Aquatic Testing Laboratories (ELAP Certification 1775)

3. FACILITY OPERATING AND MAINTENANCE MANUALS

The primary operating, maintenance, and contingency instructions and plans for Morro Bay Power Plant are contained in the documents listed below. These manuals are complete and valid for this facility.

| <u>Manual</u> | <u>Date of Last Review</u> |
|--|--|
| Morro Bay O&M Procedures | Last Revised 1 st Quarter 2006 |
| Morro Bay Power Plant Operating Orders | Last Revised 1 st Quarter 2006 |
| Facility Emergency Plan, Morro Bay Power Plant | March 2003 (revised November 2004), currently under revision |

4. SLUDGE MONITORING

Sludge is produced as a result of solids settling in the boiler wash, waterside rinse, and chemical cleaning holding ponds. Consistent with the plant's SB-14 Waste Minimization Plan, accumulated sediment in the bottom of the three metal cleaning waste impoundment ponds is dried to atmosphere prior to removal in preparation for annual inspection of the impoundment liners. Allowing the sludge to dry prior to removal has significantly reduced waste generation volumes compared to previous years when the sludge was removed wet using a vacuum truck. In 2006, one (1) 55-gallon drum containing approximately 390 lbs of dried sludge was removed from the surface impoundment ponds. The dried sludge, consisting mainly of windblown soil and boiler blow-down sediment, was removed using hand tools and subsequently disposed of as a non-RCRA hazardous waste at the Chemical Waste Management facility in Kettleman Hills, CA. Following is a summary of the hazardous waste removed from the MBPP Surface Impoundment Ponds in 2006:

| | |
|-----------------------|--|
| Material produced: | One 55 gallon drum of dried sediment/sludge (approx. 390 lb) |
| Classification: | Non-RCRA hazardous waste |
| Disposal Destination: | Chemical Waste Management (Kettleman Hills, CA) |

No chemical boiler cleanings or stack washes were conducted during the 2006 reporting period.

SUMMARY OF MONITORING PROGRAM AND REQUIRED REPORTS

MONITORING OF PLANT INFLUENT AND EFFLUENT

PART 1: Descriptions of intake and discharge paths

PART 2: 2006 Discharge Tabular Summary

PART 3: 2006 Discharge Trend Charts

PART 1

INTAKE AND DISCHARGE FLOW PATH DESCRIPTIONS

LSP MORRO BAY, LLC.
MORRO BAY POWER PLANT
EFFLUENT MONITORING REPORT
ORDER NO. 95-28

INTAKE

Temperature readings are taken at the intake structure before the bar racks by a continuous temperature recorder. Grab samples for pH determination are collected using a 5-gallon plastic bucket cast from the shore. Sample is analyzed in the field by trained and qualified Creek Environmental Laboratories personnel.

DISCHARGE 001A

Flow of once-through cooling water is estimated from pump operating hours and pump efficiency on a daily basis.

Grab samples for pH and residual chlorine analysis are collected in plastic sample bottles at the outfall channel, beyond the point dividing units 1 & 2 and units 3 & 4 discharge tunnels. To ensure to the greatest extent practical that the same water mass is sampled; discharge samples are collected 15-20 minutes after sampling the intake. Total dissolved oxygen, pH and residual chlorine are measured immediately in the field using field portable instruments by trained and qualified Creek Environmental Laboratories personnel.

Table 1: Discharge 001A

| Parameter | Container | Preservative | Analytical Method | Frequency |
|-------------------|----------------|--------------------------------|--|--------------------------|
| Residual Chlorine | Not Applicable | Not Applicable | SM 4500G (field measurement) | Weekly when chlorinating |
| pH | Not Applicable | Not Applicable | EPA 150.1 (field measurement) | Weekly when discharging |
| CAM Metals | 500 ml plastic | HNO ₃ | EPA 6010 and EPA 7470 (mercury) or EPA 200.8 (ICPMS) | Annually |
| Chronic Toxicity | 5L Plastic | None | <i>Short Term Methods for Measuring Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine Organisms</i> (EPA/R-95/136) | Annually |
| Ammonia | 500 ml plastic | H ₂ SO ₄ | EPA 350.1 | Annually |

Temperature readings are taken in the outfall canal approximately 60 feet down stream of the concrete discharge headwork. Temperatures are recorded on a continuous temperature recorder.

DISCHARGE 001B

Screen wash flow is estimated from scheduled daily operation cycles.

DISCHARGE 001C

Brine discharge from the vapor compression evaporator is estimated by subtracting the volume of product produced from the volume of feed water supplied to the evaporator. The effluent stream is composed of both evaporator brine and overflow sea water from the feed water stilling tank. Grab samples of evaporator brine are collected in both 1 liter glass bottles containing HCl preservative and 500 ml plastic bottles for analysis of oil & grease and total suspended solids respectively. The samples are transported to Creek Environmental Laboratories under chain-of-custody and analyzed within applicable holding times. Concurrent evaporator make-up (influent) samples are collected to assess influent loading.

Table 2: Discharge 001C

| Parameter | Container | Preservative | Analytical Method | Frequency |
|------------------------|--------------------|--------------|-------------------|-------------------------|
| Total Suspended Solids | 250-500 ml plastic | None | EPA 160.2 | Weekly when discharging |
| Oil & Grease | 1 L glass | H2SO4 | EPA 1664 | Weekly when discharging |

DISCHARGE 001D

Discharge 001D, cooling water flow to the thermal compression evaporators, is no longer in use. The thermal compression evaporators have been replaced with an evaporator that does not require cooling water. Accordingly, the attached influent and effluent monitoring report does not include data for discharge 001D.

DISCHARGE 001E

Prior to discharge, the holding pond water is circulated through a closed loop, taking suction from one end of the impoundment and discharging to the opposite end of that same impoundment. Samples of the holding pond water are collected and analyzed as shown in the following table by Creek Environmental Laboratories. If the sample results are below NPDES limits, the holding pond water is valved to discharge 001A. On October 27, 2004 at their regularly scheduled hearing, the RWQCB approved modifications to the waste discharge requirements for the surface impoundment ponds to include sampling and analysis for CAM metals and pH from all routine discharges in addition to previously required total suspended solids and oil & grease.

Table 3: Discharge 001E

| Parameter | Container | Preservative | Analytical Method | Frequency | Effluent Limitation |
|------------------------|--------------------|--------------|---|---|---------------------|
| Total Suspended Solids | 250-500 ml plastic | None | EPA 160.2 | Weekly when discharging | Yes |
| Oil & Grease | 1 L glass | H2SO4 | EPA 1664 | Weekly when discharging | Yes |
| CAM Metals | 500 ml plastic | HNO3 | EPA 200.8 or EPA 6020 Mercury by EPA 245.1 or EPA 7470 | At least one sample per discharge event per impoundment | No |
| pH | NA | NA | EPA 150.1 (field measurement) | At least one sample per discharge event per impoundment | Yes |

Flow meter integrators on the pump discharge are used for estimating the flow of each discharge from the holding ponds.

DISCHARGE 001F

Flow from the oil-water separator system is estimated from daily integrator readings. Grab samples of the system effluent are collected for total suspended solids and oil & grease analysis from a sample tap on the discharge header using the containers and preservatives shown in Table 4. The samples are submitted under chain-of-custody to Creek Environmental Laboratories for chemical analysis.

Table 4: Discharge 001F

| Parameter | Container | Preservative | Analytical Method | NPDES WDR Limit |
|------------------------|--------------------|--------------|-------------------|-------------------------|
| Total Suspended Solids | 250-500 ml plastic | None | EPA 160.2 | Weekly when discharging |
| Oil & Grease | 1 L glass | H2SO4 | EPA 1664 | Weekly when discharging |

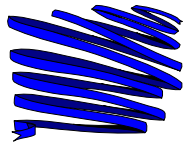
PART 2

2006 DISCHARGE
TABULAR SUMMARY

PART 3

2006 DISCHARGE TREND CHARTS

[INSERT Annual Summary Table (summarized by month)]



CRG Marine Laboratories, Inc.

"A Center for Excellence in Analytical Chemistry and Environmental Microbiology"

December 06, 2006

LSP Morro Bay, LLC
1290 Embarcadero Rd.
Morro Bay, CA 93442

Re: CRG Marine Laboratories
LSP Morro Bay, LLC

Project ID: P 26223
Project ID: Annual NPDES Samples, MBPP

ATTN: Barry Lajoie

CRG Laboratories is pleased to provide you with the enclosed analytical data report for your Annual NPDES Samples, MBPP project. According to the chain-of-custody, 2 samples were received intact at CRG on 11/9/2006. Per your instructions, the samples were analyzed for:

- Trace Metals By ICPMS Using Method EPA 1640m
- Mercury (Hg) By CVAFS Using Method EPA 245.7m

Please don't hesitate to call if you have any questions and thank you very much for using our laboratory for your analytical needs.

Regards,
Misty Mercier

Reviewed and Approved _____

Project Sample List

LSP Morro Bay, LLC

CRG Project ID: **26223**

Project Officer: Barry Lajoie

Project Description: Annual NPDES Samples, MBPP

| <i>CRG Sample ID#</i> | <i>Client Sample ID</i> | <i>Sample Description</i> | <i>Date Sampled</i> | <i>Matrix</i> |
|---------------------------|-------------------------|---------------------------|-------------------------|---------------|
| 47225 | MB6685 | Discharge | 07-Nov-06 | Seawater |
| 47226 | MB6686 | Intake | 07-Nov-06 | Seawater |

CRG's QUALITY ASSURANCE PROGRAM SUMMARY

BATCH: CRG's Quality Assurance Program Document defines a batch as a group of 20 or fewer samples of similar matrix, processed together under the same conditions and with the same reagents. Quality control samples are associated with each batch and are used to assess the validity of the sample analyses. CRG typically uses batch sizes of 10-15 samples.

PROCEDURAL BLANKS: Laboratory contamination was controlled through the analysis of procedural blanks on a minimum frequency of 1 per batch. CRG's Quality Assurance Program Document requires that all procedural blanks be below 10 times the MDL and all detectable constituents in the blanks be flagged in the sample results. The Procedural Blanks are presented in the Procedural Blank section of this report.

ACCURACY: Accuracy of the project data was indicated by analysis of matrix spikes, surrogate spikes, certified reference materials, and/or laboratory control materials on a minimum frequency of 1 per batch. CRG's Quality Assurance Program Document requires that 95% of the target compounds greater than 10 times the MDL be within the specified acceptance limits. The Acceptance Ranges are presented in the Accuracy Data section of this report.

PRECISION: Precision of the project data was determined by analysis of duplicate matrix spikes, blank spikes, and/or duplicate test sample analysis on a minimum frequency of 1 per batch. CRG's Quality Assurance Program Document requires that for 95% of the compounds >10 times the MDL, the % Relative Percent Difference (%RPD) should be within the specified acceptance range. The %RPD for the duplicate test sample analysis can be significantly affected by the homogeneity of the sample matrix within the sample container itself causing additional variability in the analytical results. In these cases, the QA/QC Acceptance Limits may be exceeded. The %RPD and Acceptance Ranges are presented in the Precision Data section of this report.

GLOSSARY OF TERMS

| <u>Qualifier</u> | <u>Definition</u> |
|------------------|--|
| B | Analyte was detected in the associated method blank. |
| E | Analyte concentration exceeds the calibration range |
| H | Sample received and/or analyzed past the recommended holding time. |
| J | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated. |
| M1 | Recovery of the Matrix Spike or Matrix Spike Duplicate compound was out of control due to matrix interference. |
| M2 | The MS/MSD RPD was out of control due to matrix interference. |
| M3 | Detection of the analyte was difficult due to matrix interference. |
| M4 | Spike or surrogate compound recovery was out of control due to matrix interference. The associated method blank spike or surrogate compound was in control and therefore the sample data was reported without further clarification. |
| ND or U | Parameter not detected at the indicated reporting limit. |
| NES | Not enough sample. |
| Q1 | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration. |
| Q2 | The sample RPD was out of control. Sample is heterogeneous and sample homogeneity could not be readily achieved using routine laboratory practices. |
| R | Analyte was removed by the sample preparation/extraction procedure as seen by the MS/MSD recoveries. RPD acceptance ranges do not apply. |

DATA REPORT

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: LSP Morro Bay, LLC

CRG Project ID: 26223

| | | | |
|---------------------------|--|-----------|--------------------------------------|
| CRG ID#: 47225 | Sample: MB6685 | Discharge | Date Sampled: 07-Nov-06 09:50 |
| Replicate #: R1 | Description: Annual NPDES Samples, MBPP | | Date Received: 09-Nov-06 |
| DILUTION FACTOR: 1 | Matrix: Seawater | | |

| CONSTITUENT | FRACTION | METHOD | RESULT | UNITS | MDL | RL | DATE PROCESSED | DATE ANALYZED | BATCH ID |
|-----------------|----------|------------|---------|-------|-------|-------|----------------|---------------|------------|
| Aluminum (Al) | Total | EPA 1640m | 14 | µg/L | 3 | 6 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Antimony (Sb) | Total | EPA 1640m | 0.17 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Arsenic (As) | Total | EPA 1640m | 1.47 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Beryllium (Be) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cadmium (Cd) | Total | EPA 1640m | 0.04 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Chromium (Cr) | Total | EPA 1640m | 0.35 | µg/L | 0.025 | 0.05 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cobalt (Co) | Total | EPA 1640m | 0.025 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Copper (Cu) | Total | EPA 1640m | 1 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Iron (Fe) | Total | EPA 1640m | 34 | µg/L | 0.5 | 1 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Lead (Pb) | Total | EPA 1640m | 0.033 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Manganese (Mn) | Total | EPA 1640m | 0.73 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Mercury (Hg) | Total | EPA 245.7m | ND | µg/L | 0.01 | 0.02 | 16-Nov-06 | 16-Nov-06 | 26223-2103 |
| Molybdenum (Mo) | Total | EPA 1640m | 9.657 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Nickel (Ni) | Total | EPA 1640m | 1.244 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Selenium (Se) | Total | EPA 1640m | 0.16 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Silver (Ag) | Total | EPA 1640m | ND | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Thallium (Tl) | Total | EPA 1640m | J 0.006 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Tin (Sn) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Titanium (Ti) | Total | EPA 1640m | 1.491 | µg/L | 0.035 | 0.07 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Vanadium (V) | Total | EPA 1640m | 1.67 | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Zinc (Zn) | Total | EPA 1640m | 2.552 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; J= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable; MI = Matrix Interference

California ELAP Certificate # 2261
47225 R1

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: LSP Morro Bay, LLC

CRG Project ID: 26223

CRG ID#: 47225 **Sample:** MB6685 **Discharge:** **Date Sampled:** 07-Nov-06 09:50
Replicate #: R2 **Description:** Annual NPDES Samples, MBPP **Date Received:** 09-Nov-06
DILUTION FACTOR: 1 **Matrix:** Seawater

| CONSTITUENT | FRACTION | METHOD | RESULT | UNITS | MDL | RL | DATE PROCESSED | DATE ANALYZED | BATCH ID |
|-----------------|----------|------------|---------|-------|-------|-------|----------------|---------------|------------|
| Aluminum (Al) | Total | EPA 1640m | 15 | µg/L | 3 | 6 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Antimony (Sb) | Total | EPA 1640m | 0.29 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Arsenic (As) | Total | EPA 1640m | 1.53 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Beryllium (Be) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cadmium (Cd) | Total | EPA 1640m | 0.028 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Chromium (Cr) | Total | EPA 1640m | 0.38 | µg/L | 0.025 | 0.05 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cobalt (Co) | Total | EPA 1640m | 0.038 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Copper (Cu) | Total | EPA 1640m | 0.86 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Iron (Fe) | Total | EPA 1640m | 31.1 | µg/L | 0.5 | 1 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Lead (Pb) | Total | EPA 1640m | 0.026 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Manganese (Mn) | Total | EPA 1640m | 0.8 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Mercury (Hg) | Total | EPA 245.7m | ND | µg/L | 0.01 | 0.02 | 16-Nov-06 | 16-Nov-06 | 26223-2103 |
| Molybdenum (Mo) | Total | EPA 1640m | 8.359 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Nickel (Ni) | Total | EPA 1640m | 1.095 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Selenium (Se) | Total | EPA 1640m | 0.14 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Silver (Ag) | Total | EPA 1640m | ND | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Thallium (Tl) | Total | EPA 1640m | J 0.008 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Tin (Sn) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Titanium (Ti) | Total | EPA 1640m | 1.289 | µg/L | 0.035 | 0.07 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Vanadium (V) | Total | EPA 1640m | 1.79 | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Zinc (Zn) | Total | EPA 1640m | 2.577 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; J= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable; MI = Matrix Interference

California ELAP Certificate # 2261
47225 R2

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: LSP Morro Bay, LLC

CRG Project ID: 26223

CRG ID#: 47226

Sample: MB6686 Intake

Date Sampled: 07-Nov-06 09:29

Replicate #: R1

Description: Annual NPDES Samples, MBPP

Date Received: 09-Nov-06

DILUTION FACTOR: 1

Matrix: Seawater

| CONSTITUENT | FRACTION | METHOD | RESULT | UNITS | MDL | RL | DATE PROCESSED | DATE ANALYZED | BATCH ID |
|-----------------|----------|------------|---------|-------|-------|-------|----------------|---------------|------------|
| Aluminum (Al) | Total | EPA 1640m | 18 | µg/L | 3 | 6 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Antimony (Sb) | Total | EPA 1640m | 0.29 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Arsenic (As) | Total | EPA 1640m | 1.63 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Beryllium (Be) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cadmium (Cd) | Total | EPA 1640m | 0.052 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Chromium (Cr) | Total | EPA 1640m | 0.39 | µg/L | 0.025 | 0.05 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cobalt (Co) | Total | EPA 1640m | 0.046 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Copper (Cu) | Total | EPA 1640m | 0.71 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Iron (Fe) | Total | EPA 1640m | 32.1 | µg/L | 0.5 | 1 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Lead (Pb) | Total | EPA 1640m | 0.066 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Manganese (Mn) | Total | EPA 1640m | 0.72 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Mercury (Hg) | Total | EPA 245.7m | ND | µg/L | 0.01 | 0.02 | 16-Nov-06 | 16-Nov-06 | 26223-2103 |
| Molybdenum (Mo) | Total | EPA 1640m | 9.521 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Nickel (Ni) | Total | EPA 1640m | 0.502 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Selenium (Se) | Total | EPA 1640m | 0.04 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Silver (Ag) | Total | EPA 1640m | ND | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Thallium (Tl) | Total | EPA 1640m | J 0.008 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Tin (Sn) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Titanium (Ti) | Total | EPA 1640m | 1.274 | µg/L | 0.035 | 0.07 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Vanadium (V) | Total | EPA 1640m | 1.83 | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Zinc (Zn) | Total | EPA 1640m | 4.042 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; J= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable; MI = Matrix Interference

California ELAP Certificate # 2261

47226 R1

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: LSP Morro Bay, LLC

CRG Project ID: 26223

CRG ID#: 47227

Sample QAQC

LCM - CRG Seawater

Date Sampled:

Replicate #: LCM1

Description: Annual NPDES Samples, MBPP

Date Received:

DILUTION FACTOR: 1

Matrix: Seawater

| CONSTITUENT | FRACTION | METHOD | RESULT | UNITS | MDL | RL | DATE PROCESSED | DATE ANALYZED | BATCH ID |
|-----------------|----------|------------|---------|-------|-------|-------|----------------|---------------|------------|
| Aluminum (Al) | Total | EPA 1640m | ND | µg/L | 3 | 6 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Antimony (Sb) | Total | EPA 1640m | 0.12 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Arsenic (As) | Total | EPA 1640m | 1.87 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Beryllium (Be) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cadmium (Cd) | Total | EPA 1640m | 0.111 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Chromium (Cr) | Total | EPA 1640m | 0.35 | µg/L | 0.025 | 0.05 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cobalt (Co) | Total | EPA 1640m | 0.031 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Copper (Cu) | Total | EPA 1640m | 2.37 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Iron (Fe) | Total | EPA 1640m | J 0.8 | µg/L | 0.5 | 1 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Lead (Pb) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Manganese (Mn) | Total | EPA 1640m | 0.42 | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Mercury (Hg) | Total | EPA 245.7m | ND | µg/L | 0.01 | 0.02 | 16-Nov-06 | 16-Nov-06 | 26223-2103 |
| Molybdenum (Mo) | Total | EPA 1640m | 9.64 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Nickel (Ni) | Total | EPA 1640m | 0.634 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Selenium (Se) | Total | EPA 1640m | 0.06 | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Silver (Ag) | Total | EPA 1640m | ND | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Thallium (Tl) | Total | EPA 1640m | J 0.008 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Tin (Sn) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Titanium (Ti) | Total | EPA 1640m | 0.411 | µg/L | 0.035 | 0.07 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Vanadium (V) | Total | EPA 1640m | 1.79 | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Zinc (Zn) | Total | EPA 1640m | 1.758 | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; J= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable; MI = Matrix Interference

California ELAP Certificate # 2261
47227 LCM1

QUALITY CONTROL REPORT

**PROCEDURAL BLANK
RESULTS**

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: LSP Morro Bay, LLC

CRG Project ID: 26223

CRG ID#: 47224

Sample: QAQC

Procedural Blank

Date Sampled:

Replicate #: B1

Description: Annual NPDES Samples, MBPP

Date Received:

DILUTION FACTOR: 1

Matrix: DI Water

| CONSTITUENT | FRACTION | METHOD | RESULT | UNITS | MDL | RL | DATE PROCESSED | DATE ANALYZED | BATCH ID |
|-----------------|----------|------------|--------|-------|-------|-------|----------------|---------------|------------|
| Aluminum (Al) | Total | EPA 1640m | ND | µg/L | 3 | 6 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Antimony (Sb) | Total | EPA 1640m | ND | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Arsenic (As) | Total | EPA 1640m | ND | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Beryllium (Be) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cadmium (Cd) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Chromium (Cr) | Total | EPA 1640m | ND | µg/L | 0.025 | 0.05 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Cobalt (Co) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Copper (Cu) | Total | EPA 1640m | ND | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Iron (Fe) | Total | EPA 1640m | ND | µg/L | 0.5 | 1 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Lead (Pb) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Manganese (Mn) | Total | EPA 1640m | ND | µg/L | 0.01 | 0.02 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Mercury (Hg) | Total | EPA 245.7m | ND | µg/L | 0.01 | 0.02 | 16-Nov-06 | 16-Nov-06 | 26223-2103 |
| Molybdenum (Mo) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Nickel (Ni) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Selenium (Se) | Total | EPA 1640m | ND | µg/L | 0.01 | 0.015 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Silver (Ag) | Total | EPA 1640m | ND | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Thallium (Tl) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Tin (Sn) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Titanium (Ti) | Total | EPA 1640m | ND | µg/L | 0.035 | 0.07 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Vanadium (V) | Total | EPA 1640m | ND | µg/L | 0.02 | 0.04 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |
| Zinc (Zn) | Total | EPA 1640m | ND | µg/L | 0.005 | 0.01 | 27-Nov-06 | 30-Nov-06 | 26223-2103 |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; J= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable; MI = Matrix Interference

California ELAP Certificate # 2261

47224

B1

ACCURACY DATA

CRG Marine Laboratories, Inc.
MATRIX SPIKE QAQC REPORT
Project ID: 26223

| Sample ID: | 47227-LCS1/LCS2 | | | QAQC | LCM - CRG Seawater | | | | | Date Sampled: | | | | |
|---------------------|--|-------|-------|------------------------------|--------------------|-------------|------------------|---------|---------------------------------------|---------------|-------------|------------------|---------|------------------|
| Parameter | <u>Non-Spiked Sample Concentration</u> | | | <u>Matrix Spike Results</u> | | | | | <u>Matrix Spike Duplicate Results</u> | | | | | Acceptance Range |
| | Rep-1 | Rep-2 | Mean | Gross Conc. | Net Conc. | Spike Conc. | Percent Recovery | Comment | Gross Conc. | Net Conc. | Spike Conc. | Percent Recovery | Comment | |
| Trace Metals | | | | Batch ID: 26223-15054 | | | | | | | | | | |
| Aluminum (Al) | 0 | 0 | 0 | 29.2 | 29.2 | 20 | 146 | PASS | 25.7 | 25.7 | 20 | 129 | PASS | 35 - 150% |
| Antimony (Sb) | 0.12 | 0.12 | 0.12 | 9.68 | 9.56 | 10 | 96 | PASS | 10.06 | 9.940 | 10 | 99 | PASS | 40 - 105% |
| Arsenic (As) | 1.87 | 1.87 | 1.87 | 19.06 | 17.19 | 20 | 86 | PASS | 19.32 | 17.45 | 20 | 87 | PASS | 65 - 125% |
| Beryllium (Be) | 0 | 0 | 0 | 15.78 | 15.78 | 20 | 79 | PASS | 15.89 | 15.89 | 20 | 79 | PASS | 50 - 110% |
| Cadmium (Cd) | 0.111 | 0.111 | 0.111 | 8.331 | 8.22 | 10 | 82 | PASS | 8.31 | 8.199 | 10 | 82 | PASS | 60 - 120% |
| Chromium (Cr) | 0.35 | 0.35 | 0.35 | 20.51 | 20.16 | 20 | 101 | PASS | 20.47 | 20.12 | 20 | 101 | PASS | 70 - 130% |
| Cobalt (Co) | 0.031 | 0.031 | 0.031 | 20.06 | 20.03 | 20 | 100 | PASS | 19.54 | 19.51 | 20 | 98 | PASS | 65 - 120% |
| Copper (Cu) | 2.37 | 2.37 | 2.37 | 20.21 | 17.84 | 20 | 89 | PASS | 20.91 | 18.54 | 20 | 93 | PASS | 55 - 120% |
| Iron (Fe) | 0.8 | 0.8 | 0.8 | 18.7 | 17.9 | 20 | 90 | PASS | 19.1 | 18.3 | 20 | 92 | PASS | 30 - 110% |
| Lead (Pb) | 0 | 0 | 0 | 17.61 | 17.61 | 20 | 88 | PASS | 17.78 | 17.78 | 20 | 89 | PASS | 50 - 120% |
| Manganese (Mn) | 0.42 | 0.42 | 0.42 | 19.94 | 19.52 | 20 | 98 | PASS | 20.71 | 20.29 | 20 | 101 | PASS | 50 - 120% |
| Mercury (Hg) | 0 | 0 | 0 | 0.96 | 0.96 | 1 | 96 | PASS | 1.07 | 1.07 | 1 | 107 | PASS | 60 - 140% |
| Molybdenum (Mo) | 9.64 | 9.64 | 9.64 | 26.39 | 16.75 | 20 | 84 | PASS | 27.34 | 17.7 | 20 | 89 | PASS | 55 - 135% |
| Nickel (Ni) | 0.634 | 0.634 | 0.634 | 19.03 | 18.4 | 20 | 92 | PASS | 19.75 | 19.12 | 20 | 96 | PASS | 50 - 120% |
| Selenium (Se) | 0.06 | 0.06 | 0.06 | 15.19 | 15.13 | 20 | 76 | PASS | 15.56 | 15.5 | 20 | 77 | PASS | 50 - 110% |

| <i>Sample ID:</i> | 47227-LCS1/LCS2 | | | QAQC | | | | | LCM - CRG Seawater | | | | | <i>Date Sampled:</i> | |
|-------------------|---|--------------|-------------|------------------------------------|------------------|--------------------|-------------------------|----------------|--|------------------|--------------------|-------------------------|----------------|-------------------------|--|
| <i>Parameter</i> | <u><i>Non-Spiked Sample Concentration</i></u> | | | <u><i>Matrix Spike Results</i></u> | | | | | <u><i>Matrix Spike Duplicate Results</i></u> | | | | | <i>Acceptance Range</i> | |
| | <i>Rep-1</i> | <i>Rep-2</i> | <i>Mean</i> | <i>Gross Conc.</i> | <i>Net Conc.</i> | <i>Spike Conc.</i> | <i>Percent Recovery</i> | <i>Comment</i> | <i>Gross Conc.</i> | <i>Net Conc.</i> | <i>Spike Conc.</i> | <i>Percent Recovery</i> | <i>Comment</i> | | |
| Silver (Ag) | 0 | 0 | 0 | 7.84 | 7.84 | 10 | 78 | PASS | 7.8 | 7.8 | 10 | 78 | PASS | 50 - 125% | |
| Thallium (Tl) | 0.008 | 0.008 | 0.008 | 15.48 | 15.47 | 20 | 77 | PASS | 15.69 | 15.68 | 20 | 78 | PASS | 50 - 120% | |
| Tin (Sn) | 0 | 0 | 0 | 19.92 | 19.92 | 20 | 100 | PASS | 20.05 | 20.05 | 20 | 100 | PASS | 50 - 125% | |
| Titanium (Ti) | 0.411 | 0.411 | 0.411 | 21.14 | 20.73 | 20 | 104 | PASS | 21.67 | 21.26 | 20 | 106 | PASS | 70 - 130% | |
| Vanadium (V) | 1.79 | 1.79 | 1.79 | 22.33 | 20.54 | 20 | 103 | PASS | 22.5 | 20.71 | 20 | 104 | PASS | 70 - 130% | |
| Zinc (Zn) | 1.758 | 1.758 | 1.758 | 20.37 | 18.61 | 20 | 93 | PASS | 20.63 | 18.87 | 20 | 94 | PASS | 45 - 105% | |

PRECISION DATA

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: *LSP Morro Bay, LLC*

CRG Project ID: **26223**

CRG ID#: 47227 **Sample Description:** QAQC LCM - CRG Seawater
Annual NPDES Samples, MBPP

Batch ID: 26223-15054 **Matrix:** Seawater

Date Sampled:
Date Received:
Date Processed: 27-Nov-06
Date Analyzed: 30-Nov-06

| CONSTITUENT | FRACTION | METHOD | LCS1 | LCS2 | % RPD | ACCEPTANCE RANGE | COMMENT | QUALIFIER | |
|-----------------|----------|------------|-------|-------|-------|------------------|---------|-----------|------|
| | | | µg/L | µg/L | | | | LCS1 | LCS2 |
| Aluminum (Al) | Total | EPA 1640m | 29.2 | 25.7 | 13 | 0 - 30% | PASS | | |
| Antimony (Sb) | Total | EPA 1640m | 9.68 | 10.06 | 4 | 0 - 30% | PASS | | |
| Arsenic (As) | Total | EPA 1640m | 19.06 | 19.32 | 1 | 0 - 30% | PASS | | |
| Beryllium (Be) | Total | EPA 1640m | 15.78 | 15.89 | 1 | 0 - 30% | PASS | | |
| Cadmium (Cd) | Total | EPA 1640m | 8.331 | 8.31 | 0 | 0 - 30% | PASS | | |
| Chromium (Cr) | Total | EPA 1640m | 20.51 | 20.47 | 0 | 0 - 30% | PASS | | |
| Cobalt (Co) | Total | EPA 1640m | 20.06 | 19.54 | 3 | 0 - 30% | PASS | | |
| Copper (Cu) | Total | EPA 1640m | 20.21 | 20.91 | 3 | 0 - 30% | PASS | | |
| Iron (Fe) | Total | EPA 1640m | 18.7 | 19.1 | 2 | 0 - 30% | PASS | | |
| Lead (Pb) | Total | EPA 1640m | 17.61 | 17.78 | 1 | 0 - 30% | PASS | | |
| Manganese (Mn) | Total | EPA 1640m | 19.94 | 20.71 | 4 | 0 - 30% | PASS | | |
| Mercury (Hg) | NA | EPA 245.7m | 0.96 | 1.07 | 11 | 0 - 30% | PASS | | |
| Molybdenum (Mo) | Total | EPA 1640m | 26.39 | 27.34 | 4 | 0 - 30% | PASS | | |
| Nickel (Ni) | Total | EPA 1640m | 19.03 | 19.75 | 4 | 0 - 30% | PASS | | |
| Selenium (Se) | Total | EPA 1640m | 15.19 | 15.56 | 2 | 0 - 30% | PASS | | |
| Silver (Ag) | Total | EPA 1640m | 7.84 | 7.8 | 1 | 0 - 30% | PASS | | |
| Thallium (Tl) | Total | EPA 1640m | 15.48 | 15.69 | 1 | 0 - 30% | PASS | | |
| Tin (Sn) | Total | EPA 1640m | 19.92 | 20.05 | 1 | 0 - 30% | PASS | | |
| Titanium (Ti) | Total | EPA 1640m | 21.14 | 21.67 | 2 | 0 - 30% | PASS | | |
| Vanadium (V) | Total | EPA 1640m | 22.33 | 22.5 | 1 | 0 - 30% | PASS | | |
| Zinc (Zn) | Total | EPA 1640m | 20.37 | 20.63 | 1 | 0 - 30% | PASS | | |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; E= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable.

California ELAP Certificate # 2261
47227

CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206 (310) 533-5190 FAX (310) 533-5003 crglabs@sbcglobal.net

Trace Metals

Client: *LSP Morro Bay, LLC*

CRG Project ID: **26223**

| | | |
|-----------------------------|---|--------------------------------------|
| CRG ID#: 47225 | Sample Description: MB6685 Discharge Annual NPDES Samples, MBPP | Date Sampled: 07-Nov-06 09:50 |
| Batch ID: 26223-2103 | Matrix: Seawater | Date Received: 09-Nov-06 |
| | | Date Processed: 27-Nov-06 |
| | | Date Analyzed: 30-Nov-06 |

| CONSTITUENT | FRACTION | METHOD | R1 | R2 | % RPD | ACCEPTANCE RANGE | COMMENT | QUALIFIER | |
|-----------------|----------|-----------|-------|-------|-------|------------------|---------|-----------|----|
| | | | µg/L | µg/L | | | | R1 | R2 |
| Aluminum (Al) | Total | EPA 1640m | 14 | 15 | 7 | 0 - 30% | PASS | | |
| Antimony (Sb) | Total | EPA 1640m | 0.17 | 0.29 | 52 | 0 - 30% | FAIL | | |
| Arsenic (As) | Total | EPA 1640m | 1.47 | 1.53 | 4 | 0 - 30% | PASS | | |
| Cadmium (Cd) | Total | EPA 1640m | 0.04 | 0.028 | 35 | 0 - 30% | FAIL | NA | NA |
| Chromium (Cr) | Total | EPA 1640m | 0.35 | 0.38 | 8 | 0 - 30% | PASS | | |
| Cobalt (Co) | Total | EPA 1640m | 0.025 | 0.038 | 41 | 0 - 30% | FAIL | NA | NA |
| Copper (Cu) | Total | EPA 1640m | 1 | 0.86 | 15 | 0 - 30% | PASS | | |
| Iron (Fe) | Total | EPA 1640m | 34 | 31.1 | 9 | 0 - 30% | PASS | | |
| Lead (Pb) | Total | EPA 1640m | 0.033 | 0.026 | 24 | 0 - 30% | PASS | | |
| Manganese (Mn) | Total | EPA 1640m | 0.73 | 0.8 | 9 | 0 - 30% | PASS | | |
| Molybdenum (Mo) | Total | EPA 1640m | 9.657 | 8.359 | 14 | 0 - 30% | PASS | | |
| Nickel (Ni) | Total | EPA 1640m | 1.244 | 1.095 | 13 | 0 - 30% | PASS | | |
| Selenium (Se) | Total | EPA 1640m | 0.16 | 0.14 | 13 | 0 - 30% | PASS | | |
| Thallium (Tl) | Total | EPA 1640m | 0.006 | 0.008 | 29 | 0 - 30% | PASS | | |
| Titanium (Ti) | Total | EPA 1640m | 1.491 | 1.289 | 15 | 0 - 30% | PASS | | |
| Vanadium (V) | Total | EPA 1640m | 1.67 | 1.79 | 7 | 0 - 30% | PASS | | |
| Zinc (Zn) | Total | EPA 1640m | 2.552 | 2.577 | 1 | 0 - 30% | PASS | | |

MDL= Method Detection Limit (CFR 40 Part 136); RL= Reporting Limit; E= Estimated Value below the RL and above the MDL; ND= Not Detected; NA= Not Applicable.

California ELAP Certificate # 2261
47225

CHAIN-OF-CUSTODY



CRG Marine Laboratories, Inc.

2020 Del Amo Blvd., Suite 200, Torrance, CA 90501-1206
PHONE (310) 533-5190 FAX (310) 533-5003

CHAIN-OF-CUSTODY RECORD

| Client Name Address | | | | LSP TORRO BAY, LLC 1290 EMPALCADEO RD. TORRO BAY, CA 93442 | | | | REQUESTED ANALYSIS | | | | | | | | | | | |
|--------------------------------------|-------------|-------------|----------------|--|-------------|----------|--|-------------------------------|-------------------------------|--|--|--|--|--|--|--|--|--|--|
| Sampled By | | | | BARRY LAJOIE | | | | TAKE RETALS BY EPA 1640 | | | | | | | | | | | |
| Project Manager | | | | BARRY LAJOIE | | | | | | | | | | | | | | | |
| Phone | | | | (805) 595-4229 | | | | | | | | | | | | | | | |
| FAX | | | | (805) 595-4267 | | | | | | | | | | | | | | | |
| Email | | | | Barry.Lajoie@lspgroup.com | | | | | | | | | | | | | | | |
| Project Name/Number | | | | ANNUAL NPDES SAMPLES, FIDPP | | | | | | | | | | | | | | | |
| P.O. Number | | | | NB-210724 | | | | | | | | | | | | | | | |
| Client Sample ID | Sample Date | Sample Time | Sample Matrix* | Container | | | | | | | | | | | | | | | |
| | | | | Quantity | Type | | | | | | | | | | | | | | |
| 1 | 11/7/06 | 9:50AM | SEAWATER | 2 | 1-L PLASTIC | X | | | | | | | | | | | | | |
| 2 | 11/7/06 | 9:27AM | SEAWATER | 2 | 1-L PLASTIC | X | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| Correct Containers: | | | | Yes | No | | | RELINQUISHED BY | | | | | | | | | | | |
| Sample Temperature: | | | | Ambient | Cold | Warm | | | Signature: <i>[Signature]</i> | | | | | | | | | | |
| Sample Preservative: | | | | Yes | No | | | Print: BARRY LAJOIE | | | | | | | | | | | |
| Turnaround Time: | | | | STD | Specify: | | | Company: LSP TORRO BAY, LLC | | | | | | | | | | | |
| Report Format: | | | | pdf | EDD | hardcopy | | | DATE: 11/7/06 TIME: 11:00AM | | | | | | | | | | |
| Comments: | | | | | | | | RECEIVED BY | | | | | | | | | | | |
| | | | | | | | | Signature: <i>[Signature]</i> | | | | | | | | | | | |
| | | | | | | | | Print: Lina | | | | | | | | | | | |
| | | | | | | | | Company: CRG | | | | | | | | | | | |
| | | | | | | | | DATE: 11-09-06 TIME: 0815 | | | | | | | | | | | |
| CRG Project ID: _____ (lab use only) | | | | | | | | | | | | | | | | | | | |
| CRG Sample ID: _____ (lab use only) | | | | | | | | | | | | | | | | | | | |

*MATRIX CODES: (SED = Sediment); (TISS = Tissue); (SW = Seawater, Saltwater); (FW = Freshwater); (WW = Wastewater); (STRMW = Stormwater)

CRG Project ID
~~P26233~~
P26223

CLIENT NAME LSP Morro Bay DATE RECEIVED 11-09-06

| COURIER INFORMATION | | |
|---------------------------------|---|--|
| <input type="checkbox"/> CRG | <input checked="" type="checkbox"/> FEDEX | TRACKING NUMBER <u>8557 3156 1881</u> |
| <input type="checkbox"/> OTHER* | <input type="checkbox"/> UPS | |

| TEMPERATURE |
|---|
| <u>10</u> °C <input checked="" type="checkbox"/> BLUE ICE |
| <input type="checkbox"/> WET ICE |
| <input type="checkbox"/> NO ICE |

| Chain-of-Custody |
|--|
| <input checked="" type="checkbox"/> INCLUDED |
| <input checked="" type="checkbox"/> SIGNED |
| <input type="checkbox"/> NOT INCLUDED |

| SAMPLE MATRIX |
|--|
| <input checked="" type="checkbox"/> LIQUID |
| <input type="checkbox"/> SOLID |
| <input type="checkbox"/> OTHER* |

| CONDITION OF SAMPLES UPON ARRIVAL | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| | YES | NO* | NA |
| All sample containers intact and good condition..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| All samples listed on COC are present..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample ID on containers consistent with COC..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Correct containers used for analyses requested..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| All samples received within method holding time..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| *NOTES |
|--|
| <p style="text-align: right;">COMPLETED BY: <u>[Signature]</u></p> |

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY
CONTROL BOARD
CENTRAL COAST REGION
895 AEROVISTA PLACE, SUITE 101
SAN LUIS OBISPO, CA 93401

DUKE ENERGY POWER SERVICES.
MORRO BAY POWER PLANT
1290 EMBARCADERO
MORRO BAY, CA 93442

PAGE (A) 1

| | | | | |
|---------------|----------------------------|----------------------------|----------|----------------|
| FACILITY I.D. | BEGINNING | ENDING | ST. CODE | NPDES PERMIT # |
| 3 402003002 | YEAR/MO/ DAY 06/ 01/ 01 | YEAR/MO/ DAY 06/ 12/ 31 | 06 | CA0003743 |

| STATION | DISCH 001A | | | INTAKE | | | DISCH 001 | | | INTAKE | | | DISCH 001 | | | DISCH 001 | | | INTAKES | | | DISCH 001 | | | | | |
|----------------|------------|-------|-------|-------------|-----------|-------|-----------------|-----------|-------|-------------|-----------|-------|-----------------|-----------|-------|------------|--------------|------------|---------|--------------|----------|-----------|--------------|-------|--------------------|-------|--------------|
| | ANALYSIS | FLOW | MGD | TEMPERATURE | DEGREES F | ----- | TEMPERATURE | DEGREES F | ----- | TEMPERATURE | DEGREES F | ----- | TEMPERATURE | DEGREES F | ----- | RES CHLOR | MG/ L | GRAB | WEEKLY | PH | PH UNITS | GRAB | WEEKLY@CHLOR | PH | PH UNITS | GRAB | WEEKLY@CHLOR |
| SMPL TYPE | RECORDED | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY | DAILY |
| FREQ | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO |
| JAN | 14.1 | 209.9 | 2.0 | 53.2 | 55.5 | 50.5 | 54.3 | 60.0 | 52.5 | no | heat | trmt | no | heat | trmt | no | chlorination | | no | chlorination | | no | chlorination | | | | |
| FEB | 4.8 | 24.1 | 2.0 | 52.4 | 54.5 | 51.5 | 53.1 | 54.5 | 52.0 | no | heat | trmt | no | heat | trmt | no | chlorination | | no | chlorination | | no | chlorination | | | | |
| MAR | 4.2 | 20.9 | 2.0 | 52.3 | 54.5 | 51.0 | 53.6 | 55.0 | 52.5 | no | heat | trmt | no | heat | trmt | no | chlorination | | no | chlorination | | no | chlorination | | | | |
| APR | 4.2 | 20.9 | 2.0 | 55.1 | 57.5 | 53.0 | 56.0 | 57.5 | 55.0 | no | heat | trmt | no | heat | trmt | no | chlorination | | no | chlorination | | no | chlorination | | | | |
| MAY | 116.4 | 405.2 | 2.0 | 54.4 | 58.0 | 53.0 | 58.5 | 65.5 | 55.0 | no | heat | trmt | no | heat | trmt | ND (<0.07) | ND (<0.07) | ND (<0.07) | 7.76 | 7.83 | 7.62 | 7.68 | 7.76 | 7.55 | | | |
| JUN | 191.5 | 405.2 | 2.0 | 55.6 | 56.8 | 54.5 | 60.7 | 66.0 | 55.5 | no | heat | trmt | no | heat | trmt | 0.06 | 0.11 | ND (<0.07) | 7.79 | 7.84 | 7.74 | 7.75 | 7.82 | 7.68 | | | |
| JUL | 319.8 | 405.2 | 2.0 | 58.4 | 63.2 | 55.1 | 66.6 | 77.2 | 56.4 | no | heat | trmt | no | heat | trmt | ND (<0.07) | ND (<0.07) | ND (<0.07) | 7.79 | 7.93 | 7.62 | 7.72 | 7.82 | 7.54 | | | |
| AUG | 14.0 | 165.8 | 2.0 | 60.9 | 64.4 | 57.8 | 62.5 | 68.6 | 58.7 | no | heat | trmt | no | heat | trmt | ND (<0.07) | ND (<0.07) | ND (<0.07) | 7.94 | 8.10 | 7.78 | 7.88 | 8.04 | 7.72 | | | |
| SEP | 87.9 | 405.2 | 2.0 | 58.7 | 60.6 | 56.2 | 61.8 | 69.2 | 56.9 | no | heat | trmt | no | heat | trmt | ND (<0.07) | ND (<0.07) | ND (<0.07) | 7.75 | 7.77 | 7.72 | 7.73 | 7.75 | 7.70 | | | |
| OCT | 5.3 | 24.1 | 2.0 | 59.2 | 61.1 | 58.0 | 59.7 | 61.1 | 58.7 | no | heat | trmt | no | heat | trmt | ND (<0.07) | ND (<0.07) | ND (<0.07) | 7.67 | 7.67 | 7.67 | 7.64 | 7.64 | 7.64 | | | |
| NOV | 5.0 | 38.8 | 2.0 | 56.1 | 59.9 | 53.2 | 57.1 | 60.2 | 54.3 | no | heat | trmt | no | heat | trmt | no | chlorination | | no | chlorination | | no | chlorination | | | | |
| DEC | 31.0 | 212.7 | 2.0 | 54.6 | 57.0 | 52.9 | 56.2 | 68.1 | 53.5 | no | heat | trmt | no | heat | trmt | ND (<0.07) | ND (<0.07) | ND (<0.07) | 7.91 | 7.91 | 7.91 | 7.86 | 7.86 | 7.86 | | | |
| YEARLY | 66.5 | 405.2 | 2.0 | 55.9 | 64.4 | 50.5 | 58.3 | 77.2 | 52.0 | NO | HEAT | TRMT | NO | HEAT | TRMT | 0.005 | 0.11 | ND (<0.07) | 7.80 | 8.10 | 7.62 | 7.75 | 8.04 | 7.54 | | | |
| TIMES EXCEEDED | MAX: | | | | | | MAX: | | | | | | MAX: | | | | | | | | | | | | pH < 7.0 = 0 | | |
| TIMES EXCEEDED | 725 = 0 | | | | | | INTAKE + 30 = 0 | | | | | | INTAKE + 35 = 0 | | | | | | | | | | | | pH > 8.3 = 0 | | |
| TIMES EXCEEDED | | | | | | | | | | | | | | | | | | | | | | | | | pH Diff. < 0.2 = 0 | | |

REMARKS: (1) Flow data in April and October were normalized to 24 hour period to reflect changes due to Daylight Savings Time 0.0078571
(2) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).

PRINCIPAL EXECUTIVE OFFICER
STEVEN C. GOSCHKE

| | |
|-------------------------------|------|
| SIGNATURE OF AUTHORIZED AGENT | DATE |
| | |

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY
CONTROL BOARD
CENTRAL COAST REGION
895 AEROVISTA PLACE, SUITE 101
SAN LUIS OBISPO, CA 93401

DUKE ENERGY POWER SERVICES.
MORRO BAY POWER PLANT
1290 EMBARCADERO
MORRO BAY, CA 93442

PAGE (A) 2

| | | | | | |
|----|------------------------------|---|--------------------------------------|----------------|-----------------------------|
| Q2 | FACILITY I.D. 3 402003002 | BEGINNING YEAR/MO/ DAY 06/ 01/ 01 | ENDING YEAR/MO/ DAY 06/ 12/ 31 | ST. CODE 06 | NPDES PERMIT # CA0003743 |
|----|------------------------------|---|--------------------------------------|----------------|-----------------------------|

| STATION | DISCH 001B | | | DISCHG 001C | | | DISCH 001C | | | DISCHG 001C | | | DISCHG 001E | | | DISCHG 001E | | | | | |
|----------------|------------|-------|-----------|-------------|-----------|-------|---------------|--------------|---------|--------------|--------------|---------|--------------|--------|--------------|-------------|---------|--------------|---------|------|---------|
| | ANALYSIS | UNITS | SMPL TYPE | FLOW | ESTIMATED | DAILY | T. SUS SOLIDS | MG/ L | GRAB | WEEKLY | OIL & GREASE | MG/ L | GRAB | WEEKLY | FLOW | ESTIMATED | DAILY | T SUS SOLIDS | MG/ L | GRAB | @DISCHG |
| | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | | AVG | HI | LO | AVG | HI | LO | | |
| JAN | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | 8.7 | 178.9 | 0.0 | 9.0 | 9.0 | 9.0 | | |
| FEB | 1200 | 1200 | 1200 | 50.5 | 373.0 | 0.0 | 3.5 | 7.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | | no discharge | | | no discharge | | | |
| MAR | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | 5.6 | 90.9 | 0.0 | 18.0 | 18.0 | 18.0 | | |
| APR | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | 4.8 | 91.6 | 0.0 | 8.0 | 8.0 | 8.0 | | |
| MAY | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | | no discharge | | | no discharge | | | |
| JUN | 1200 | 1200 | 1200 | 46.7 | 326.4 | 0.0 | 11.0 | 15.0 | 7.0 | ND (<5) | ND (<5) | ND (<5) | | 3.4 | 102.4 | 0.0 | ND (<5) | ND (<5) | ND (<5) | | |
| JUL | 1200 | 1200 | 1200 | 84.4 | 340.7 | 0.0 | 4.0 | 6.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | | no discharge | | | no discharge | | | |
| AUG | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | | no discharge | | | no discharge | | | |
| SEP | 1200 | 1200 | 1200 | 49.6 | 354.1 | 0.0 | 9.0 | 13.0 | 5.0 | ND (<5) | ND (<5) | ND (<5) | | | no discharge | | | no discharge | | | |
| OCT | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | | no discharge | | | no discharge | | | |
| NOV | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | | no discharge | | | no discharge | | | |
| DEC | 1200 | 1200 | 1200 | 0.0 | 0.0 | 0.0 | | no discharge | | | no discharge | | | 3.5 | 75.7 | 0.0 | 6.0 | 6.0 | 6.0 | | |
| YEARLY | 1200 | 1200 | 1200 | 19.3 | 373.0 | 0.0 | 6.9 | 15.0 | 5.0 | ND (<5) | ND (<5) | ND (<5) | | 5.2 | 178.9 | 0.0 | 8.2 | 18.0 | 6.0 | | |
| TIMES EXCEEDED | | | | | | | 30-D AV 30=0 | | | 30-D AV 15=0 | | | 30-D AV 30=0 | | | | | | | | |
| TIMES EXCEEDED | | | | | | | D MAX 100=0 | | | D MAX 20=0 | | | D MAX 100=0 | | | | | | | | |
| TIMES EXCEEDED | | | | | | | | | | | | | | | | | | | | | |

REMARKS: (1) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).

| |
|-----------------------------|
| PRINCIPAL EXECUTIVE OFFICER |
| STEVEN C. GOSCHKE |

| | |
|-------------------------------|------|
| SIGNATURE OF AUTHORIZED AGENT | DATE |
| | |

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY
CONTROL BOARD
CENTRAL COAST REGION
895 AEROVISTA PLACE, SUITE 101
SAN LUIS OBISPO, CA 93401

DUKE ENERGY POWER SERVICES.
MORRO BAY POWER PLANT
1290 EMBARCADERO
MORRO BAY, CA 93442

PAGE (A) 3

| | | | | |
|----------------|------------------------|---------------------|----------|----------------|
| FACILITY I.D. | BEGINNING YEAR/MO/ DAY | ENDING YEAR/MO/ DAY | ST. CODE | NPDES PERMIT # |
| Q2 3 402003002 | 06/ 01/ 01 | 06/ 12/ 31 | 06 | CA0003743 |

| STATION | DISCH 001E | | | DISCHG 001E | | | DISCHG 001E | | | DISCHG 001F | | | DISCHG 001F | | | DISCHG 001F | | | INTAKES | | | DISCH 001 | | |
|----------------|--------------|--------------|-----------|--------------|--------------|-----------|-------------|--------------|-----------|-------------|----------|-----------|--------------|---------|-----------|--------------|---------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|
| | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE |
| | OIL & GREASE | MG/ L | GRAB | COPPER | MG/ L | GRAB | IRON | MG/ L | GRAB | FLOW | 1000 GPD | ESTIMATED | T SUS SOLIDS | MG/ L | GRAB | OIL & GREASE | MG/ L | GRAB | PH | PH UNITS | GRAB | PH | PH UNITS | GRAB |
| | WEEKLY | | | @CHMWST DIS | | | @CHMWST DIS | | | DAILY | | | WEEKLY | | | WEEKLY | | | @CHMWST DIS | | | @CHMWST DIS | | |
| | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO |
| JAN | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | | 10.6 | 51.0 | 4.2 | 2.4 | 6.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| FEB | | no discharge | | | no discharge | | | no discharge | | 10.5 | 49.3 | 4.5 | 1.5 | 6.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| MAR | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | | 7.6 | 21.9 | 3.6 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| APR | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | | 8.6 | 17.9 | 4.2 | 2.5 | 10.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| MAY | | no discharge | | | no discharge | | | no discharge | | 13.1 | 41.0 | 3.6 | 1.0 | 5.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| JUN | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | | 15.4 | 30.1 | 4.8 | 1.5 | 6.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| JUL | | no discharge | | | no discharge | | | no discharge | | 17.3 | 50.7 | 6.6 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| AUG | | no discharge | | | no discharge | | | no discharge | | 8.4 | 38.0 | 3.8 | 1.0 | 5.0 | ND (<5) | 1.2 | 6.0 | ND (<5) | | no discharge | | | no discharge | |
| SEP | | no discharge | | | no discharge | | | no discharge | | 14.2 | 48.0 | 3.7 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| OCT | | no discharge | | | no discharge | | | no discharge | | 6.0 | 12.3 | 2.8 | 1.0 | 5.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| NOV | | no discharge | | | no discharge | | | no discharge | | 7.2 | 24.1 | 3.3 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| DEC | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | | 8.3 | 36.6 | 3.1 | 10.0 | 40.0 | ND (<5) | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | |
| YEARLY | ND (<5) | ND (<5) | ND (<5) | | no discharge | | | no discharge | | 10.6 | 51.0 | 2.8 | 1.7 | 40.0 | 0.0 | 0.1 | 6.0 | ND (<5) | | no discharge | | | no discharge | |
| TIMES EXCEEDED | 30-D AV 15=0 | | | 30-D AVG 1=0 | | | 30-D AV 1=0 | | | | | | 30-D AV 30=0 | | | 30-D AV 15=0 | | | | | | | | |
| TIMES EXCEEDED | D MAX 20=0 | | | D MAX 1=0 | | | D MAX1=0 | | | | | | D MAX 100=0 | | | D MAX 20=0 | | | | | | | | |
| TIMES EXCEEDED | | | | | | | | | | | | | | | | | | | | | | | | |

REMARKS: (1) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).

PRINCIPAL EXECUTIVE OFFICER
STEVEN C. GOSCHKE

| | |
|-------------------------------|------|
| SIGNATURE OF AUTHORIZED AGENT | DATE |
| | |

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY
CONTROL BOARD
CENTRAL COAST REGION
895 AEROVISTA PLACE, SUITE 101
SAN LUIS OBISPO, CA 93401

DUKE ENERGY POWER SERVICES.
MORRO BAY POWER PLANT
1290 EMBARCADERO
MORRO BAY, CA 93442

PAGE (A) 4

| | | | | |
|----|---------------------------|--------------|----------|----------------|
| | BEGINNING | ENDING | | |
| | YEAR/MO/ DAY | YEAR/MO/ DAY | ST. CODE | NPDES PERMIT # |
| Q2 | 3 402003002 06/ 01/ 01 | 06/ 12/ 31 | 06 | CA0003743 |

| STATION | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | | | |
|----------------|----------------|--------|-----------|----------------|---------|-----------|----------------|---------|-----------|------------------|----------------|----------------|----------------|---------|-----------|----------------|---------|-----------|------------------|----------------|----------------|---------------|---------------|---------------|
| | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | | | |
| | ARSENIC | MG/ L | GRAB | CADMIUM | MG/ L | GRAB | LEAD | MG/ L | GRAB | SILVER | MG/ L | GRAB | HEX CHROM | MG/ L | GRAB | SELENIUM | MG/ L | GRAB | MERCURY | MG/ L | GRAB | PCB'S | MG/ L | GRAB |
| | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | |
| | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO |
| JAN | | | | | | | | | | | | | | | | | | | | | | | | |
| FEB | | | | | | | | | | | | | | | | | | | | | | | | |
| MAR | | | | | | | | | | | | | | | | | | | | | | | | |
| APR | | | | | | | | | | | | | | | | | | | | | | | | |
| MAY | | | | | | | | | | | | | | | | | | | | | | | | |
| JUN | | | | | | | | | | | | | | | | | | | | | | | | |
| JUL | | | | | | | | | | | | | | | | | | | | | | | | |
| AUG | | | | | | | | | | | | | | | | | | | | | | | | |
| SEP | | | | | | | | | | | | | | | | | | | | | | | | |
| OCT | | | | | | | | | | | | | | | | | | | | | | | | |
| NOV | 0.0015 | 0.0015 | 0.0015 | 0.00004 | 0.00004 | 0.00004 | 0.00003 | 0.00003 | 0.00003 | ND <0.00004 | ND <0.00004 | ND <0.00004 | 0.00038 | 0.00038 | 0.00038 | 0.00016 | 0.00016 | 0.00016 | ND <0.00002 | ND <0.00002 | ND <0.00002 | ND <0.0005 | ND <0.0005 | ND <0.0005 |
| DEC | | | | | | | | | | | | | | | | | | | | | | | | |
| YEARLY | 0.0015 | 0.0015 | 0.0015 | 0.00004 | 0.00004 | 0.00004 | 0.00003 | 0.00003 | 0.00003 | ND <0.00004 | ND <0.00004 | ND <0.00004 | 0.00038 | 0.00038 | 0.00038 | 0.00016 | 0.00016 | 0.00016 | ND <0.00002 | ND <0.00002 | ND <0.00002 | ND <0.0005 | ND <0.0005 | ND <0.0005 |
| TIMES EXCEEDED | 6-M MED 0.06=0 | | | 6-M MED 0.01=0 | | | 6-M MED 0.02=0 | | | 6-M MED 0.0063=0 | | | 6-M MED 0.02=0 | | | 6-M MED 0.17=0 | | | 6-M MED 0.0005=0 | | | | | |
| TIMES EXCEEDED | D MAX 0.33=0 | | | D MAX 0.05=0 | | | D MAX 0.09=0 | | | D MAX 0.0303=0 | | | D MAX 0.09=0 | | | D MAX 0.68=0 | | | D MAX 0.0018=0 | | | | | |
| TIMES EXCEEDED | I MAX 0.88=0 | | | I MAX 0.11=0 | | | I MAX 0.23=0 | | | I MAX 0.0781=0 | | | I MAX 0.23=0 | | | I MAX 1.71=0 | | | I MAX 0.046=0 | | | | | |

REMARKS: (1) ND = "Not Detected" at or above the laboratory reporting limit specified in parenthesis "()".
(2) Though analyzed by both EPA 3010/200.8 and EPA 1640, reporting limit for silver presented above is based on EPA 1640 analysis. Laboratory reported matrix interference problems using EPA 3010/2008 and therefore reported elevated reporting limits above six-month discharge limit for silver.

PRINCIPAL EXECUTIVE OFFICER
STEVEN C. GOSCHKE

| | |
|-------------------------------|------|
| SIGNATURE OF AUTHORIZED AGENT | DATE |
| | |

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY
CONTROL BOARD
CENTRAL COAST REGION
895 AEROVISTA PLACE, SUITE 101
SAN LUIS OBISPO, CA 93401

DUKE ENERGY POWER SERVICES.
MORRO BAY POWER PLANT
1290 EMBARCADERO
MORRO BAY, CA 93442

PAGE (A) 5

| | | | | |
|----------------|------------------------|---------------------|----------|----------------|
| FACILITY I.D. | BEGINNING YEAR/MO/ DAY | ENDING YEAR/MO/ DAY | ST. CODE | NPDES PERMIT # |
| Q2 3 402003002 | 06/ 01/ 01 | 06/ 12/ 31 | 06 | CA0003743 |

| STATION | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | DISCH 001 | | | | |
|----------------|--------------|-------|-----------|----------------|--------|-----------|----------------|--------|-----------|----------------|--------|-----------|----------------|-------|-----------|-----------|-----------------|--------------|--|--|
| | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | ANALYSIS | UNITS | SMPL TYPE | | |
| DISCH 001 | DISS OXYGEN | MG/ L | GRAB | COPPER | MG/ L | GRAB | NICKEL | MG/ L | GRAB | ZINC | MG/ L | GRAB | AMMONIA (N) | MG/ L | GRAB | CHRON TOX | TU _c | GRAB | | |
| | QUARTERLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | ANNUALLY | | | | |
| | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | AVG | HI | LO | | |
| JAN | | | | | | | | | | | | | | | | | | | | |
| FEB | 9.5 | 9.5 | 9.5 | | | | | | | | | | | | | | | | | |
| MAR | | | | | | | | | | | | | | | | | | | | |
| APR | | | | | | | | | | | | | | | | | | | | |
| MAY | 8.7 | 8.7 | 8.7 | | | | | | | | | | | | | | | | | |
| JUN | | | | | | | | | | | | | | | | | | | | |
| JUL | 8.1 | 8.1 | 8.1 | | | | | | | | | | | | | | | | | |
| AUG | | | | | | | | | | | | | | | | | | | | |
| SEP | | | | | | | | | | | | | | | | | | | | |
| OCT | 8.7 | 8.7 | 8.7 | | | | | | | | | | | | | | | | | |
| NOV | | | | 0.0010 | 0.0010 | 0.0010 | 0.0012 | 0.0012 | 0.0012 | 0.0026 | 0.0026 | 0.0026 | 0.11 | 0.11 | 0.11 | | | 1.0 | | |
| DEC | | | | | | | | | | | | | | | | | | | | |
| YEARLY | 8.8 | 9.5 | 8.1 | 0.0010 | 0.0010 | 0.0010 | 0.0012 | 0.0012 | 0.0012 | 0.0026 | 0.0026 | 0.0026 | 0.11 | 0.11 | 0.11 | | | 1.0 | | |
| TIMES EXCEEDED | | | | 6-M MED 0.01=0 | | | 6-M MED 0.06=0 | | | 6-M MED 0.14=0 | | | 6-M MED 6.84=0 | | | | | D MAX 11.4=0 | | |
| TIMES EXCEEDED | | | | D MAX 0.12=0 | | | D MAX 0.23=0 | | | D MAX 0.83=0 | | | D MAX 27.36=0 | | | | | | | |
| TIMES EXCEEDED | I MIN <5 = 0 | | | I MAX 0.32=0 | | | I MAX 0.57=0 | | | I MAX 2.20=0 | | | I MAX 68.40=0 | | | | | | | |

REMARKS: (1) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).
(2) Copper analyzed by CRG Environmental Laboratories (ELAP Certified) using EPA method 1640 (ICP-MS-Chelation Preconcentration) to address known matrix interference due to high sodium (Na) levels in sea water.

PRINCIPAL EXECUTIVE OFFICER
STEVEN C. GOSCHKE

| | |
|-------------------------------|------|
| SIGNATURE OF AUTHORIZED AGENT | DATE |
| | |