ر آباد .						
1 2 3. 4 5 6. 7	ROGERS JOSEPH O'DONNELL, PC ROBERT C. GOODMAN (State Bar No. 11 ANN M. BLESSING (State Bar No. 172573 D. KEVIN SHIPP (State Bar No. 245947) 311 California Street San Francisco, California 94104 Telephone: 415.956.2828 Facsimile: 415.956.6457 Attorneys for Petitioner Senior Aerospace SSP	1554)				
9	STATE OF CALIFORNIA					
10 11 12 13 14 15 16 17	In the Matter of SENIOR AEROSPACE SSP, Petitioner Requirement for Technical Report Pursuant to California Water Code Section 13267 Order No. R4-2014-0176 of the Regional Water Quality Control Board, Los Angeles Region	PETITION NO. PETITION FOR REVIEW				
18	Pursuant to California Water C	code section 13320 and Title 23 of the California				
19	Code Regulations §§ 2050 et seq., Petitioner	Senior Aerospace SSP ("Petitioner") hereby				
20	petitions the State Water Resources Control Board ("State Board") for review of the					
21	Requirement for Technical Report Pursuant to California Water Code Section 13267 Order					
22	No. R4-2014-0176 ("2014 Order") adopted by the California Regional Water Quality Control					
23	Board, Los Angeles Region ("Regional Board") on October 6, 2014. The 2014 Order					
24	purports to require Breeze-Eastern Corporation and Petitioner to prepare and submit a					
25	rechnical Report for Groundwater Monitorin	g ("Monitoring Report") to evaluate the				
26	California ("the Site") Among other things	rin San Fernando Boulevard, Burbank,				
2/	that render it legally defertive, including but not limited to improve the approximate Desire					
20	and render it legany dereenve, menualing but.	not minute to improperty naming Petitioner as				

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monitoring wells at the Site, W-1 to W-3, which were last sampled in 2006. The Source
Group, Inc. prepared a Fourth Quarter 2006 Groundwater Monitoring and Sampling Report,
dated November 29, 2006, with the results of this sampling. That report is attached as
<u>Exhibit B</u>. The 2014 Order requires Breeze-Eastern Corporation and Petitioner to submit a
semiannual groundwater sampling and monitoring report for wells W-1 through W-3 by
January 15, 2015, and subsequent reports by July 2015 and January 2016.

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The Regional Board previously issued an order relating to the Site, requiring 7 Breeze-Eastern Corporation, Mr. William Zimmerman, Mr. James Galbraith, and Petitioner 8 to submit a Subsurface Soil Investigation Workplan to the Regional Board by August 2, 2013. 9 (Revised Order to Provide a Technical Report for Subsurface Soil Investigation California 10 Water Code Section 13267 Order No. R4-2012-0069-A01, dated June 20, 2013 ("2013 ... 11 Revised Order").) A copy of the 2013 Revised Order is attached as Exhibit C. A Workplan 12 dated October 4, 2013, was prepared and submitted by Kennedy/Jenks Consultants on behalf 13 14 of SSP Industries, "a wholly-owned subsidiary of Breeze-Eastern Corporation." The Regional Board conditionally approved that Workplan on March 14, 2014. Breeze-Eastern is 15 now in the process of preparing a Subsurface Soil Investigation Report and Chemical Storage 16 and Use Questionnaire as required by the Regional Board's conditional approval. 17

The 2013 Revised Order identifies Breeze-Eastern Corporation, Mr. William 18 Zimmerman, Mr. James Galbraith and Petitioner as "the entities responsible for the suspected 19 discharges of waste identified in paragraph (2) and (4) because Mr. William Zimmerman and 20 Mr. James Galbraith were the owners/operators of the facility [Stainless Steel 21 22 Products/Industries] where the activities occurred that resulted in the suspected discharges of waste were performed and [Petitioner] is a subsidiary of Breeze-Eastern Corporation and 23 successor to Stainless Steel Products/Industries." (2013 Revised Order, Paragraph 5.) 24 On July 15, 2013, counsel for Petitioner sent a letter to the Regional Board 25 alerting it that the 2013 Revised Order contained serious factual errors – that Petitioner is the 26 successor to Stainless Steel Products/Industries and/or a subsidiary of Breeze-Eastern 27

28 Corporation. The Regional Board failed to respond. On July 23, 2013, Petitioner filed a

Senior Aerospace SSP's Petition re Regional Board Order No. R4-2014-00176

petition with the State Board, notifying it and the Regional Board that the issuance of the 2013 Revised Order to Petitioner was inappropriate and improper because it was based on the erroneous allegations. Petitioner asked that the Petition be held in abeyance.

The 2014 Order contains similar factual errors regarding an alleged affiliation 4 between Petitioner and Stainless Steel Products/Industries as those contained in the 2013 5 6 Revised Order. The 2014 Order addresses the former operations of "Stainless Steel Products/Industries." (2014 Order, Paragraph 2.) The 2014 Order states that "Stainless Steel 7 Products/Industries operations at the Site included the use of caustics, petroleum products, 8 chlorinated solvents, hexavalent chromium, sodium dichromate, and chromic acid" and 9 "[m]etal coating and metal finishing." (2014 Order, Paragraph 2.) The 2014 Order states that 10 in the fourth quarter of 2006, PCE, TCE, and hexavalent chromium concentrations in 11 groundwater at the Site exceeded maximum contaminant levels. (2014 Order, Paragraph 4.) 12 13 The 2014 Order then identifies Breeze-Eastern Corporation and Petitioner as "the entities" responsible for the discharges of wastes identified in paragraphs two (2) and four (4) because 14 15 SSP Industries, a wholly-owned subsidiary of Breeze-Eastern Corporation was the former 16 entity who operated and Senior Aerospace SSP, a successor to Stainless Steel Products is the current entity who operated the activity that resulted in the potential discharge of waste to the 17 subsurface." (2014 Order, Paragraph 5.) 18

Like the 2013 Revised Order's allegations, the 2014 Order's allegations 19 concerning Petitioner's alleged affiliation with Stainless Steel Products, Stainless Steel 20 Industries, and Breeze-Eastern Corporation are incorrect. Petitioner has no corporate 21 relationship whatsoever to Breeze-Eastern Corporation. (See Declaration of Steven Love in 22 Support of Petition for Review ("Loye Decl."), Paragraph 3.)¹ Petitioner is also not a 23 "successor to Stainless Steel Products/Industries." Rather, in 1995, Senior Flexonics, Inc. 24 purchased the assets of Stainless Steel Products, Inc., and Petitioner subsequently operated 25 those assets. (Loye Decl., Paragraph 4.) 26

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¹ The Loye Declaration is being submitted concurrently with the Petition for Review. *See also* Section X, below.

В. The Regional Board's Action Was Inappropriate and Improper

The factual basis for naming Petitioner in the 2014 Order is defective because 2 Petitioner is not a subsidiary of Breeze-Eastern Corporation nor is it a successor to the liabilities of Stainless Steel Products/Industries. The 2014 Order finds that Petitioner is an 4 entity "responsible for the discharges of wastes identified in paragraphs two (2) and four (4) because SSP Industries, a wholly-owned subsidiary of Breeze-Eastern Corporation was the former entity who operated and Senior Aerospace SSP, a successor to Stainless Steel Products is the current entity who operated the activity that resulted in the potential discharge 8 of waste to the subsurface." (2014 Order, Paragraph 5.) As discussed above, both of these 9 justifications for naming Petitioner on the 2014 Order are factually incorrect. 10

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Petitioner is not a subsidiary of Breeze-Eastern Corporation, and has no legal 11 relationship to that entity. (Loye Decl., Paragraph 3.) Additionally, Petitioner is not a 12 "successor" to "Stainless Steel Products/Industries." Petitioner was formed following 13 purchase of the assets of Stainless Steel Products, Inc. in 1995, not Stainless Steel 14 Products/Industries. (Id., Paragraph 4.) And because the transaction was an asset purchase, 15 Petitioner has no liability, as successor, for any of the actions of Stainless Steel Products. Inc. 16 (See Franklin v. USX Corporation, 87 Cal. App. 4th 615, 621-622 (2001).) These factual 17 errors in the 2014 Order undermine the conclusion set forth in Paragraph 5 of the 2014 Order 18 that Petitioner is "responsible" for "discharges of waste" at the Site. 19

The 2014 Order's findings implicate Stainless Steel Products/Industries as a 20 waste discharger at the Site. The 2014 Order links Petitioner to the Site only by way of the 21 erroneous factual statement that Petitioner is a subsidiary of Breeze-Eastern Corporation and 22 a "successor" to Stainless Steel Products/Industries. As these assertions are factually 23 incorrect, the 2014 Order should be rescinded as it applies to Petitioner, and Petitioner should 24 not be named as an entity responsible for the discharges of waste at the Site. 25

To the extent that the 2014 Order is based on the assumption that Senior SSP 26 itself discharged waste at the Site, it identifies no evidence to support that assertion. A 27 Regional Board's authority to name responsible parties is not limitless. The Regional Board 28

must have "a reasonable basis on which to name each responsible party. There must be 1 substantial evidence to support a finding of responsibility for each named party." (In the 2 Matter of the Petition of Exxon Company, U.S.A., Order No. 85-066, 1985 WL 20026 3 (Cal.St.Wat.Res.Bd.) *6 (1985) ("*Exxon*").) This requires "credible and reasonable evidence 4 which indicates the named party has responsibility." (Id.) In Exxon, the State Board found it 5 inappropriate to name Exxon as a responsible party because there was simply no evidence to 6 tie Exxon to the alleged pollution. (Id. at * 7.) Similarly. In the Matter of Petition of 7 Chevron Products Company, Order WOO 2004-0005, 2004 WL 1378359 8 9 (Cal.St.Wat.Res.Bd.) *3 (2004), the State Board held that a Regional Board "must identify the evidence that supports requiring [a] person to provide [a] report[]." Because substantial 10 evidence showed that another party was responsible for the discharges affecting groundwater, 11 the State Board found that Chevron was not properly named in the Regional Board's order. 12 (Id. at * 5.) These decisions are consistent with the language of Water Code Section 13 13304(a), which requires "active, affirmative or knowing conduct" with regard to the 14 contamination. (Redevelopment Agency v. BNSF Ry., 643 F.3d 668, (9th Cir. 2013); See also 15 City of Modesto Redevelopment Agency v. Superior Court, 119 Cal. App. 4th 28, 44 (2004) 16 (Section 13304's "causes and permits" language was not intended "to encompass those whose 17

18 involvement with a spill was remote or passive.")

Here the chemicals of concern identified in the 2014 Order are PCE, TCE, and
hexavalent chromium. (2014 Order, Paragraphs 1, 4.) The Regional Board has not identified
any evidence that Petitioner discharged any of these chemicals. Further, the Fourth Quarter
2006 Groundwater Monitoring and Sampling Report, dated November 27, 2006, submitted by
the Source Group, Inc. states on page 9 that: 1) "[h]istoric site investigation results indicate
that the VOCs present in the groundwater beneath the Site originated from off-site sources;
and 2) "soils at the Site are not a potential source of chromium to groundwater."

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V. THE MANNER IN WHICH PETITIONER HAS BEEN AGGRIEVED

The Petitioner has been aggrieved by the Regional Board's actions because it will be subjected to provisions of an arbitrary and capricious order unsupported by substantial

1	evidence in the record. As a result of being named as an entity "responsible for the					
2	discharges of waste" at the Site, the Petitioner will be forced to shoulder significantly					
3	increased costs of compliance, to bear a heavier burden of regulatory oversight and to suffer					
4	other serious economic consequences to its business operations.					
5	VI. STATE BOARD ACTION REQUESTED BY PETITIONER					
6	Petitioner requests that the State Board determine that the Regional Board's					
7	adoption of the 2014 Order was arbitrary and capricious or otherwise inappropriate and					
8	improper, and requests that the State Board amend the 2014 Order to delete Petitioner as an					
9	entity "responsible for the discharges of waste."					
10	VII. STATEMENT OF POINTS AND AUTHORITIES IN SUPPORT OF LEGAL ISSUES RAISED IN THE PETITION					
10	For purposes of this filing, the Statement of Points and Authorities is subsumed					
12	in section IV of the Petition. Petitioner reserves the right to file a Supplemental Statement of					
13	Points and Authorities, including references to the complete administrative record, which is					
14	not yet available. Petitioner also reserves its right to supplement its request for a hearing to					
15	consider testimony, other evidence and argument.					
17	VIII. STATEMENT REGARDING SERVICE OF THE PETITION ON THE REGIONAL BOARD					
18	A copy of this Petition is being sent to the Regional Board, to the attention of					
19	Samuel Unger, P.E., Executive Officer and Jillian Ly, Water Resources Control Engineer.					
20	Copies of this Petition are also being sent to the entities/individuals as indicated in the 2014					
21	Order.					
22	IX. STATEMENT REGARDING ISSUES PRESENTED TO THE REGIONAL BOARD					
23	Petitioner was not presented an opportunity to comment on or object to the					
24	2014 Order prior to its issuance by the Regional Board. However, as discussed in Section					
20 20	IV.A. above, Petitioner previously raised the issue of similar factual errors included in the					
20	2013 Revised Order with the Regional Board. In addition, Petitioner wrote to the Regional					
<i>21</i>	Board on October 24, 2014 (see Exhibit D attached hereto), to point out the factual					
28	inaccuracies in the 2014 Order and to request that the order be rescinded as to Petitioner.					

The Regional Board never responded to the letter.

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X. REQUEST THAT SUPPLEMENTAL EVIDENCE BE CONSIDERED

Pursuant to 23 Cal. Code of Regs. § 2050.6, Petitioner requests that the 3 information contained in the Declaration of Steven Loye, submitted concurrently with this 4 Petition, be considered by the State Board. As discussed above, Petitioner was not afforded 5 an opportunity to comment on or object to the 2014 Order and therefore was unable to discuss 6 this evidence to the Regional Board. However, the information was provided to the Regional 7 Board following its issuance of the 2013 Revised Order and thus should already be contained. 8 9 in the record. The evidence set out in the Love Declaration addresses and directly contradicts the erroneous factual statements in the 2014 Order, specifically that Petitioner is a subsidiary 10 of Breeze-Eastern Corporation and a "successor" to Stainless Steel Products/Industries. 11 Accordingly, the evidence in the Love Declaration is highly relevant and should be 12 13 considered by the State Board. For all of the foregoing reasons, if the Petitioner pursues its appeal, it 14 15 respectfully requests that the State Board review the 2014 Order and grant the relief as set forth above. 1.6 Dated: November 4, 2014 ROGERS JOSEPH O'DONNELL, PC 17 18 19 By: NOBERT C. GOODMAN 20 Attorneys for Petitioner 21 Senior Aerospace SSP 22 23 24 25 $\overline{26}$ 27 28

Senior Aerospace SSP's Petition re Regional Board Order No. R4-2014-00176

EXHIBIT A





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Los Angeles Regional Water Quality Control Board

October 6, 2014

Mr. James D. Cashel General Counsel Breeze-Eastern Corporation 35 Melanie Lane Whippany, New Jersey 07981

Mr. Steven Love Chief Executive Officer Senior Aerospace SSP 2980 North San Fernando Boulevard Burbank, California 91504

CERTIFIED MAIL **RETURN RECEIPT REQUESTED** 7099 3220 0000 1743 7499

CERTIFIED MAIL RETURN RECEIPT REQUESTED 7013 1090 0000 7172 5539

REQUIREMENT FOR TECHNICAL REPORT PURSUANT TO CALIFORNIA WATER CODE SUBJECT: SECTION 13267 ORDER NO. R4-2014-0176

STAINLESS STEEL PRODUCTS/INDUSTRIES, 2980 SAN FERNANDO BOULEVARD, SITE: BURBANK, CALIFORNIA (FILE NO. 104.1005)

Dear Messrs. Cashel and Loye:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of the Los Angeles and Ventura counties, including the abovereferenced site (Site).

The Regional Board is investigating potential sources for groundwater contamination within the United States Environmental Protection Agency (USEPA) San Fernando Valley Superfund Site (Superfund Site). It is known that groundwater within the Superfund Site, including the vicinity of the Stainless Steel Products/Industries facility, is contaminated with volatile organic compounds (VOCs) and heavy metals, particularly chromium.

The Regional Board has reviewed the most recent available groundwater monitoring report, dated November 29, 2006 submitted by The Source Group, Inc. on behalf of the Site. This report shows that tetrachloroethylene and trichloroethylene concentrations in all three onsite groundwater monitoring wells exceed the maximum contaminant levels established by the State Water Resource Control Board Division of Drinking Water (DDW). In addition, hexavalent chromium concentration in well W-3 also exceeds the maximum contaminant level established by the DDW.

CHABLES STRINGER. CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

320 West 4th St., Suits 200, Los Angeles, CA 90013 | www.waterboards.ca.gov/losangeles

Mr. James D. Cashel and Mr. Steven Loye Stainless Steel Products/Industries

Enclosed is a Regional Board order for technical report requirements pursuant to California Water Code section 13267 Order No. R4-2014-0176 (Order). This Order has been issued for implementation of a semiannual groundwater monitoring program to assess current Site groundwater conditions.

Should you have any questions related to this matter, please contact Ms. Jillian Ly at (213) 576-6731 or <u>Jillian.ly@waterboards.ca.gov</u>.

Sincerely,

DEDI.U.M.

Samuel Ungef, P.E. Executive Officer

Enclosure:

California Water Code Section 13267 Order No. R4-2014-0176

cc: Mr. Leo Chan, City of Glendale

Ms. Lisa Hanuslak, USEPA Region IX Mr. Bill Mace, City of Burbank Water Supply Department Mr. Albert Gastelum, Los Angeles Department of Water & Power Mr. Jonathan Leung, Los Angeles Department of Water & Power Mr. Vahe Dabbaghian, Los Angeles Department of Water & Power Mr. Richard Slade, ULARA Watermaster Mr. John A. Simon, Gnarus Advisors LLC Mr. Robert C. Goodman, Rogers Joseph O'Donnell





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Los Angeles Regional Water Quality Control Board

ORDER TO PROVIDE A TECHNICAL REPORT FOR GROUNDWATER MONITORING CALIFORNIA WATER CODE SECTION 13267 ORDER NO. R4-2014-0176

DIRECTED TO BREEZE-EASTERN CORPORATION AND SENIOR AEROSPACE SSP

STAINLESS STEEL PRODUCTS/INDUSTRIES 2980 NORTH SAN FERNANDO BOULEVARD, BURBANK, CALIFORINA (FILE NO. 104.1005)

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) makes the following findings and issues this Order pursuant to California Water Code (CWC) section 13267, which authorizes the Regional Board to require the submittal of technical and monitoring reports.

- 1. The groundwater within the San Fernando Valley Groundwater Basin (Basin) has been impacted by discharges of volatile organic compounds (VOCs), specifically tetrachloroethylene (PCE) and trichloroethylene (TCE) and heavy metals, specifically chromium. The San Fernando Valley Superfund Site (Superfund Site) lies within the Basin. The United States Environmental Protection Agency (USEPA) and the Regional Board are investigating the potential sources of the discharges to the Basin. The agencies are currently focused on identifying individuals and companies responsible for the discharges of VOCs and chromium in the Basin and holding them responsible for the investigation and remediation of the source sites. The property located at 2980 North San Fernando Boulevard, in the City of Burbank, California (Site) is impacted with PCE, TCE and chromium.
- 2. The Site was developed and occupied by Stainless Steel Products/Industries since approximately 1952. The Site is currently owned by Rexford Industrial of Los Angeles, California and occupied by Senior Aerospace SSP, a successor to Stainless Steel Products. Stainless Steel Products (SSP) Industries is a wholly-owned subsidiary of Breeze-Eastern Corporation. Stainless Steel Products/Industries operations at the Site included the use of caustics, petroleum products, chlorinated solvents, hexavalent chromium, sodium dichromate, and chromic acid. Metal coating and metal finishing processes were part of the on-site operations conducted by Stainless Steel Products/Industries. Previous subsurface investigations documented that releases of PCE and TCE had occurred to the soil depths of 90 feet below ground surface (bgs). Site Investigation activities have included soil gas surveys, soil boring and sampling, geoprobe installation, groundwater monitoring well installation, groundwater sampling and other site assessment activities. A soil vapor extraction system operated at the Site from 1998 through 2002. The Regional Board issued a No Further Requirement letter for the unsaturated zone for the VOC investigation in April 2005. Groundwater sampling was last conducted at the Site in 2006.

CHARLES STRINGER, CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

320 West 4th St., Sulle 200, Los Angeles, CA 98013 | www.waterboards.cs.gov/losangeles

Mr. James D. Cashel and Mr. Steven Loye Stainless Steel Products/Industries

In September 2012, the Site was issued a CWC section 13267 Order by the Regional Board for the investigation of heavy metals based on the previous use of chemicals of concern. The heavy metals investigation is underway. While Stainless Steel Products/Industries and Breeze-Eastern Corporation are participating in site investigation activities under the oversight of the Regional Board, groundwater data from the three onsite monitoring wells (W-1 through W-3) has not been collected in recent years to assess the current groundwater conditions.

3. CWC section 13267(b)(1) states:

"In conducting an investigation specified in subdivision (a), the regional board may require that any person who has discharged, discharges, or is suspected of having discharged or, discharging, or who proposes to discharge waste within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge waste outside of its region that could affect the quality of waters within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. In requiring those reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports."

- 4. The Regional Board staff has reviewed the most recent available groundwater monitoring report, Fourth Quarter 2006 Groundwater Monitoring and Sampling Report, dated November 29, 2006, submitted by the Source Group, Inc. on behalf of the Site. Review of the report indicates that:
 - a. PCE and TCE concentrations in onsite groundwater monitoring wells W-1 through W-3 exceeds the maximum contaminant levels established by the State Water Resource Control Board Division of Drinking Water (DDW). Hexavalent chromium concentrations in onsite groundwater monitoring well W-3 also exceeds the maximum contaminant level established by the DDW.
 - b. The maximum concentration of PCE, TCE, and hexavalent chromium was detected in well W-3 at concentrations of 785 micrograms per liter (μg/L), 2,990 μg/L, and 31.1 μg/L, respectively.
- 5. This Order identifies Breeze-Eastern Corporation and Senior Aerospace SSP as the entities responsible for the discharges of waste identified in paragraphs two (2) and four (4) because SSP industries, a wholly-owned subsidiary of Breeze-Eastern Corporation was the former entity who operated and Senior Aerospace SSP, a successor to Stainless Steel Products is the current entity who operated the activity that resulted in the potential discharge of waste to the subsurface.
- 6. This Order requires the persons/entities named herein to prepare and submit groundwater monitoring and analyses reports in order to evaluate the conditions at the Site. You are expected to submit a complete report, as required by this Order, to the Regional Board. The

Regional Board may reject the report if it is deemed incomplete and/or require revisions to the groundwater monitoring fieldwork performance under this Order.

- 7. The Regional Board needs this information in order to:
 - a. Evaluate the status of groundwater conditions at the Stainless Steel Products/Industries facility.
 - b. Determine whether the Site is a chronic source of constituents of concern to the groundwater resources beneath the Site and whether the conditions presently are threatening the waters of the State within the Basin.
- 8. The burdens, including costs, of these reports bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. The information is necessary to identify sources of discharges of waste to the Basin and to assure adequate cleanup of the facility, which as described above potentially poses significant threats to public health and the environment.
- 9. The issuance of this Order is an enforcement action by a regulatory agency and is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to section 15321(a)(2), Chapter 3, Title 14 of the California Code of Regulations. This Order requires submittal of technical and/or monitoring reports and work plans. The proposed activities under the work plan are not yet known. It is unlikely that implementation of the work associated with this Order could result in anything more than minor physical changes to the environment. If the implementation may result in significant impacts on the environment, the appropriate lead agency will address the CEQA requirements prior to implementing any work plan.
- 10. Any person aggrieved by this action of the Regional Board may petition the State Water Resources Control Board (State Board) to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Board must receive the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at the following link:

http://www.waterboards.ca.gov/public notices/petitions/water quality

or will be provided upon request.

THEREFORE, IT IS HEREBY ORDERED that Breeze-Eastern Corporation, and Senior Aerospace SSP pursuant to section 13267(b) of the CWC, are required to submit the following:

1. By January 15, 2015, submit a semiannual groundwater sampling and monitoring report for wells W-1 through W-3 which includes at least the following information:

Mr. James D. Cashel and Mr. Steven Loye Stainless Steel Products/Industries

a. Groundwater monitoring reports shall include a contour map showing groundwater elevations at the Site and the groundwater flow direction. The semiannual groundwater monitoring reports shall include tables summarizing the historical depth-to-water, groundwater elevations and historical analytical results for each monitoring well. The results of any monitoring done more frequently than required at the locations specified in this Order shall be reported to the Regional Water Board. Field monitoring well sampling sheets shall be completed for each monitoring well sampled and included in the report.

- b. All sampling and analyses shall be by USEPA approved methods. The test methods chosen for detection of the constituents of concern shall be subject to review and concurrence by the Regional Board.
- c. Laboratory analytical reports to be included in technical reports shall contain a complete list of chemical constituents which are tested for and reported on by the testing laboratory. In addition, the reports shall include both the method detection limit and the practical quantification limit for the testing methods. All samples shall be analyzed within the allowable holding time. All quality assurance/quality control (QA/QC) samples must be run on the same dates when samples were actually analyzed. Proper chain of custody procedures must be followed and a copy of the completed chain of custody form shall be submitted with the report. All analyses must be performed by a CDPH accredited laboratory.
- d. The Regional Board's Quality Assurance Project Plan, September 2008, can be used as a reference and guidance for project activities involving sample collection, handling, analysis and data reporting. The guidance is available on the Regional Board's web site at:

http://www.waterboards.ca.gov/rwqcb4/water_issues/programs/remediation/Board_SGV-SFVCleanupProgram_Sept2008_QAPP.pdf

Constituent	EPA Method		
Volatile Organic Compounds (full scan)	EPA 8260B		
Metals	EPA 6010B		
Hexavalent Chromlum	EPA 7199		
Perchlorate	EPA 314.0		
1,4-dioxane	EPA 8270C		
N-Nitrosodimethylamine (NDMA)	EPA 1625C		
Temperature	Field*		
pH	Field*		
Electrical Conductivity	Field*		
Dissolved oxygen	Field*		
Oxidation-Reduction Potential (ORP)	Fleid*		
Turbidity	Fleid*		

e. The following shall constitute the monitoring program for groundwater:

*Field - To be measured in the field.

Mr. James D. Cashel and Mr. Steven Loye Stainless Steel Products/Industries

2. Subsequent semiannual groundwater monitoring shall be conducted in accordance with the following schedule:

- 5 -

Reporting Period January – June July – December Report Due Date July 15 January 15

The above item shall be submitted to:

Ms. Jillian Ly, P.E. Water Resources Control Engineer Remediation Section Los Angeles Regional Water Quality Control Board 320 West 4th Street, Suite 200 Los Angeles, California 90013 Phone: (213) 576-6731 Email: jillian.ly@waterboards.ca.gov

Pursuant to 13267(a) of the CWC, any person who fails to submit reports in accordance with the Order is guilty of a misdemeanor. Pursuant to section 13268(b)(1) of the CWC, failure to submit the required report described above by the specified due date(s) may result in the imposition of administrative civil liability by the Regional Board in an amount up to one thousand dollars (\$1,000) per day for each day the report is not received after the above due date. These civil liabilities may be assessed by the Regional Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

The Regional Board, under the authority given by the CWC section 13267, subdivision (b)(1), requires you to include a perjury statement in all reports submitted under the 13267 Order. The perjury statement shall be signed by a senior authorized Breeze-Eastern Corporation and Senior Aerospace SSP representative (not by a consultant). The perjury statement shall be in the following format:

"I, [NAME], certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision, in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The State Board adopted regulations (Chapter 30, Division 3 of Title 23 & Division 3 of Title 27, California Code of Regulation) requiring the electronic submittal of information (ESI) for all site cleanup programs, starting January 1, 2005. Currently, all of the information on electronic submittals and GeoTracker contacts can be found on the Internet at the following link:

-2014

Date

Mr. James D. Cashel and Mr. Steven Loye Stainless Steel Products/Industries

http://www.waterboards.ca.gov/ust/electronic_submittal.

To comply with the above referenced regulation, you are required to upload all technical reports, documents, and well data to GeoTracker by the due dates specified in the Regional Board letters and orders issued to you or for the Site. However, the Regional Board may request that you submit hard copies of selected documents and data in addition to electronic submittal of information to GeoTracker.

- 6 -

SO ORDERED.

DYDA URACH. Samuel Unger, P.E.

: <u>S</u>.

Executive Officer

EXHIBIT B

FOURTH QUARTER 2006 GROUNDWATER MONITORING AND SAMPLING REPORT Former Stainless Steel Products Site 2980 San Fernando Boulevard Burbank, California

FILE NO. 104.1005; SLIC ID N/

November 27, 2006

For submittal to: Los Angeles Regional Water Quality Control Board 320 West 4th Street, Suite 200 Los Angeles, California 90013

United States Environmental Protection Agency Region IX 75 Hawthorne Street San Francisco, California 94105

> Prepared by: **The Source Group, Inc.** 501 Marin Street, Suite 112B Thousand Oaks, California 91360 (805) 373-9063

Prepared/Reviewed by:

Reviewed by:

Frederick Clark, P.G. Principal Geologist

Daniel Grasmick, P.E. Principal Engineer

FOURTH QUARTER 2006 GROUNDWATER MONITORING AND SAMPLING REPORT Former Stainless Steel Products Site 2980 San Fernando Boulevard Burbank, California FILE NO. 104.1005; SLIC ID NO. 2040145

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1.0 INTRODUCTION

This report presents the results of quarterly groundwater monitoring activities for the Fourth Quarter 2006 conducted by The Source Group, Inc. (SGI) at the former Stainless Steel Products (SSP) Site located at 2980 North San Fernando Blvd. in Burbank, California (Site, Figure 1). Four quarters of groundwater monitoring are being performed in accordance with a United States Environmental Protection Agency (USEPA) and Los Angeles Regional Water Quality Control Board (LARWQCB) request as described in the USEPA's letter dated August 19, 2005. A response and clarification to the request for groundwater monitoring was transmitted to EPA and the RWQCB on November 30, 2005 (Musick et al., 2005). This quarterly groundwater monitoring report summarizes the fourth quarter groundwater gauging and sampling activities conducted on September 25, 2006

2.0 BACKGROUND

The site is located in an industrial / commercial area of Burbank, California. Numerous site investigation activities have occurred at the site since the mid-1980's. \square Site investigation activities have included soil gas surveys, soil boring and sampling, geoprobe installation, groundwater monitoring well installation, groundwater sampling, and other site assessment activities. The site investigation activities have targeted primarily organic compounds, including volatile organic compounds (VOCs), and other chemical constituents, such as metals. Approximately 90 soil borings (both direct push and hollow stem auger), soil vapor probes, and soil vapor extraction wells have been installed at the site since the mid-1980's. More than 300 soil samples have been collected during site investigation activities ranging in depth from surface samples to approximately 150 feet below grade surface (bgs)(Geraghty and Miller 1991, and Converse Consultants, 2004). A chronology of soil investigations at the site was provided in Conestoga-Rover and Associates (CRA) report entitled 'SSP Burbank, Revised Request for Closure Report, dated November 2004. A soil vapor extraction system was operated at the site by CRA for an approximately four-year operational time interval. Closure of the soil vapor extraction remediation was accepted by the Los Angeles Water Board in 2005. In a letter dated April 12, 2005, the LARWQCB indicated there would be no further requirement for soil remediation at the site.

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3.0 REGIONAL AND SITE HYDROGEOLOGY

The site is located within the east-central portion of the San Fernando Valley groundwater basin (California DWR, Bulletin 118, 2003). Groundwater within the basin is stored in the alluvial deposits that comprise the valley fill. Sediments within the western portion of the basin consist typically of fine-grained sands, silts, and clays that exhibit low permeability and low water yields. Groundwater in this area is nearer to the surface and transmitted at slower rate than in the coarser alluvium of the eastern portion of the basin, to confined in the western portion. The groundwater generally flows away from the surrounding hills and mountains to percolate into the permeable portions of the alluvial fans. Regional groundwater flow direction is toward the southeast. The nearest surface drainage is the Burbank Western Channel, located northeast of the site. Flow in this concrete-lined channel is toward the southeast.

4.0 GROUNDWATER MONITORING AND SAMPLING

Methods for measuring depth to water, collecting groundwater samples, and performing laboratory analyses are presented below.

4.1 Depth to Water Measurements

The depth to static groundwater was measured prior to sampling in monitoring wells W-1, W-2, and W-3 on September 25, 2006. Water level data was recorded on the well gauging data forms and well monitoring data sheets (Appendix A). The location of each groundwater monitoring well is shown on Figure 2, Construction details for the groundwater monitoring wells located on the former SSP site are presented in Table 1.

4.2 Groundwater Sampling

During this quarterly monitoring period, groundwater samples were collected from the three onsite groundwater monitoring wells. Groundwater samples were collected on September 25, 2006 from monitoring wells W-1, W-2, and W-3. Groundwater samples and water level data were collected in general accordance with United States Environmental Protection Agency (USEPA) sampling guidance (USEPA, 1994).

A 2-inch diameter Grundfos submersible electric pump with new tubing was used for purging of each groundwater monitoring well (approximately 7.6 liter/min). During purging, the pH, temperature, specific conductance, turbidity, oxidation-reduction potential (ORP), and dissolved oxygen of purge water were monitored with in-line meters

November 27, 2006 Page 3

and recorded on the sampling forms. Qualitative observations were also recorded. Purging continued until stabilization of water quality parameters (± 0.1 units for pH and ± 3% for specific conductance) was achieved. These parameters were measured to assess the stability of extracted groundwater. Stable field parameter measurements indicate that the groundwater samples collected are likely representative of in-situ groundwater conditions. Field measurement instruments were calibrated prior to their use. The calibration notes and the recorded field measurements are included on the well monitoring data sheets presented in Appendix A. The instrument calibration notes are presented on the Test Equipment Calibration Log (Appendix A). Groundwater monitoring well purge water was stored onsite in labeled 55–gallon drums until the final analytical laboratory summary reports were received and proper disposal was arranged. Purge water was picked up and transported to U.S. Filter Recovery Services in Los Angeles, CA for disposal on November 3, 2006.

Groundwater samples from each well were placed in analysis-specific containers. The sample containers were labeled with sample-point identification, project name, time and date of collection, and analyses desired. The samples were then placed on ice within an ice chest, and transported to the laboratory under standard chain-of-custody protocol. Copies of the chains of custody are provided with the laboratory reports in Appendix B.

A trip blank, provided by the analytical laboratory, was included with field samples during their transport back to the laboratory. The purpose of the trip blank was to assess potential contamination that may be introduced during shipping and field handling procedures. The trip blank was analyzed for VOCs using EPA method 8260B.

4.3 Laboratory Analysis

Samples collected during this quarterly monitoring event were submitted to American Environmental Testing Laboratory, Inc. of Burbank, California, a State-of-California certified analytical laboratory following chain-of-custody protocols. All groundwater samples collected during this quarter were analyzed for:

- Volatile organic compounds (VOCs) using EPA Method 8260B;
- 1,2,3-trichloropropane and 1,4-dioxane by EPA Method 8260B-SIM (or, 8260B Modified);
- CAM Title 22 Metals using EPA Methods 6010/7000 series;
- Calcium, iron, magnesium, manganese, potassium, and sodium using EPA Method 6010;
- Sulfide using EPA method 376.2;

- Chloride, fluoride, nitrate as N, nitrite as N, phosphate, and sulfate using EPA Method 300.0;
- Perchlorate using EPA Method 314.0;
- Total Dissolved Solids using EPA Method 160.1;
- Hexavalent Chromium using EPA Method 7199; and,
- N-Nitrosodimethylamine (NDMA) using EPA Method 1625M.

The required sample volumes for CAM Title 22 Metals analyses were field-filtered with 0.45 micron filters by the groundwater sampling contractor prior to analyses. Photocopies of the laboratory summary reports and chain-of-custody records are included in Appendix B.

5.0 RESULTS OF WATER-LEVEL MEASUREMENTS

Depth to water measurements in groundwater monitoring wells this quarter were 217.17, 218.70, and 222.46 feet below the top of casing in wells W-1, W-2, and W-3, respectively. The calculated groundwater surface elevations underlying the site ranged from 470.24 feet above mean sea level (MSL) to 475.06 feet above MSL.

The depth to water measurements and calculated groundwater elevations in each monitoring well this quarter are presented in Table 2. A groundwater contour map illustrating the interpreted potentiometric surface for this quarterly monitoring period is presented on Figure 2. Based solely on these depth-to-water measurements, the direction of groundwater flow is estimated to be generally to the west. The hydraulic gradient is estimated to be approximately 0.020 ft/ft. A limited data set of groundwater elevation data was available at the time this report was prepared. The spatial relationship of well locations W-1, W-2, and W-3 is not ideal for calculating a representative groundwater gradient for the Site. As a result, the estimates of groundwater flow direction and hydraulic gradient calculated using data from the three on-site wells may not be indicative of regional groundwater flow direction and gradient. Historic estimates of groundwater flow direction at the former SSP site and adjoining properties have been generally to the south (Dames and Moore, 1995, and Golden State Environmental, 2005).

6.0 RESULTS OF CHEMICAL ANALYSES

The following sections summarize the laboratory analytical results from groundwater samples obtained as part of this quarterly monitoring event.

6.1 Volatile Organic Compounds

Eight volatile organic compounds were detected in groundwater samples obtained from groundwater monitoring wells at the Site during this monitoring period. These VOCs are carbon tetrachloride, chloroform, 1,1-dichloroethane, 1,1-dichloroethene, cis-1,2-dichloroethene, tetrachloroethene (PCE), 1,1,1-trichloroethane, and trichloroethene (TCE). No other VOCs were detected in groundwater samples collected this quarter. Groundwater analytical results for VOCs are summarized in Table 3.

<u>Carbon tetrachloride</u> Carbon tetrachloride was detected in all three wells during this quarter at concentrations ranging from 5.5 to 12.0 microgram/liter (μ g/L). These concentrations are above the California Department of Health Services (DHS) Primary Maximum Contaminant Level (MCL) for carbon tetrachloride of 0.5 μ g/L.

<u>Chloroform</u> Chloroform was detected in all three groundwater monitoring wells during this quarter at concentrations ranging from 2.3 to 16.4 μ g/L. These concentrations are below the DHS Primary MCL for chloroform (total trihalomethanes) of 100 μ g/L.

<u>**1,1-Dichloroethane</u>** 1,1-Dichloroethane was detected in groundwater monitoring wells W-3 and W-2 during this quarter at concentrations of 7.4 and 9.2 μ g/L, respectively. These concentrations are above the DHS Primary MCL for 1,1-dichloroethane of 5 μ g/L.</u>

<u>1,1-Dichloroethene</u> 1,1-Dichloroethene was detected in all three groundwater monitoring wells during this quarter at concentrations ranging from 36.3 to 159 μ g/L. These concentrations are above the DHS Primary MCL for 1,1-dichloroethene of 6 μ g/L.

<u>cis-1,2-Dichloroethene</u> cis-1,2-Dichloroethene was detected in groundwater monitoring wells W-2 and W-3 during this quarter at concentrations of 20.3 and 20.8 μ g/L, respectively. These concentrations are above the DHS Primary MCL for cis-1,2-dichloroethene of 6 μ g/L.

<u>Tetrachloroethene</u> Tetrachloroethene was detected in all three groundwater monitoring wells during this quarter at concentrations ranging from 120 to 785 μ g/L. These concentrations are above the DHS Primary MCL for tetrachloroethene of 5 μ g/L.

<u>1.1.1.1.Trichloroethane</u> 1,1,1.Trichloroethane was detected in groundwater monitoring wells W-2 and W-3 during this quarter at concentrations of 0.8 (flagged with a "J", which denotes the concentration is estimated) and 3.6 μ g/L, respectively. These concentrations are below the DHS Primary MCL for 1,1,1-trichloroethane of 200 μ g/L.

<u>Trichloroethene</u> Trichloroethene was detected in all three groundwater monitoring wells during this quarter at concentrations ranging from 372 to 2,990 μ g/L. These concentrations are above the DHS Primary MCL for trichloroethene of 5 μ g/L.

6.2 Emergent Chemicals

The following compounds, identified as emergent chemicals of concern by the California State Water Board, were analyzed for in samples obtained from groundwater monitoring wells W-1, W-2, and W-3:

- Hexavalent Chromium (CrVI);
- Perchlorate;
- 1,2,3-Trichloropropane (1,2,3-TCP);
- 1,4-Dioxane; and,
- N-nitrosodimethylamine (NDMA)

Groundwater analytical results for emergent chemicals of concern are summarized in Table 4. A photocopy of the laboratory summary report is provided in Appendix B. Hexavalent chromium was the only emergent chemical of concern detected at the site during this monitoring period. Hexavalent chromium was detected in all three wells during this monitoring period at concentrations ranging from 7.9 to 31.1 μ g/L. These concentrations are below the California DHS Primary MCL for chromium of 50 μ g/L. Perchlorate, 1,2,3-TCP, 1,4-Dioxane, and NDMA were not detected during this monitoring period.

6.3 CAM Title 22 Listed Metals

Groundwater analytical results for CAM Title 22 listed metals during this monitoring period are summarized in Table 5. A photocopy of the laboratory summary report for CAM Title 22 listed metals is provided in Appendix B. Four of the 17 CAM Title 22 listed metals were detected in water samples obtained from monitoring wells at the site. The

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CAM Title 22 listed metals that were detected included barium, chromium, molybdenum, and zinc. Of the four metals, barium and molybdenum were detected above their respective reported practical quantitation limit (PQL). Chromium and zinc were detected above their respective method detection limit (MDL) reported for each metal, but below the corresponding PQL. Consequently, the dissolved concentrations reported by the analytical laboratory for chromium and zinc are presented as "estimates," and are flagged with the letter J. Concentrations of detected CAM Title 22 listed metals were all below their respective California DHS Primary or Secondary MCL.

6.4 General Minerals Analysis - Cations and Anions

Groundwater analytical results for general minerals, including both cationic and anionic species, during this monitoring period are summarized in Tables 6 and 7, respectively. Cationic general mineral species detected in groundwater samples obtained from W-1, W-2, and W-3 included calcium, iron, magnesium, manganese, potassium, and sodium. With the exception of iron and manganese, none of these cationic general mineral species have promulgated California DHS MCLs or Notification Levels. Iron and manganese were not detected at concentrations above their respective California DHS Secondary MCL or Notification Level.

Anion general mineral species detected in groundwater samples obtained from W-1, W-2, and W-3 included chloride, fluoride, nitrate, nitrite, phosphate, sulfide, and sulfate. The detected concentrations were below their respective California DHS Primary and Secondary MCLs.

Groundwater analytical results for total dissolved solids (TDS), using EPA method 160.1, are also summarized in Table 7. The detected concentrations of TDS are above the respective California DHS Secondary MCL of 500 mg/liter in groundwater monitoring wells W-1 and W-2.

6.5 Data Quality Assessment

A review of the laboratory's internal QA/QC analysis of analytical method blanks, laboratory control standards (LCS), and matrix spike/matrix spike duplicate (MS/MSD) samples indicate no deviations from internal laboratory QC limits. Laboratory QA/QC data is included with the analytical data presented in Appendix B.

An evaluation of the trip blank that accompanied groundwater samples from the field to the laboratory indicates no evidence of potential VOC cross-contamination during transport of samples.

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7.0 DISCUSSION AND CONCLUSION OF 2006 QUARTERLY RESULTS

7.1 Groundwater Elevation and Flow Direction

Based on available data from the three on-site wells, the interpreted direction of groundwater flow this quarter is estimated to be to the west at a gradient estimated to be approximately 0.021 ft/ft. However, because calculation of groundwater flow direction and hydraulic gradient were based on groundwater elevation data from the three on-site wells, estimates of flow direction and gradient may not be representative of regional groundwater conditions. For example, groundwater flow direction was calculated to be to the south or southwest in April 2005 in the southern portion of the Weber Property, located north of the former SSP Site (Golden State Environmental, 2005). Groundwater gradient on the Weber site was estimated to be 0.003 ft/ft in the southern portion of the Weber property. Historically, groundwater flow direction was characterized as being to the southeast at the former SSP Site in 1995 (Dames and Moore, 1995). Properties to the west, north, and northeast of the former SSP site were indicated to be upgradient of the SSP Site (Dames & Moore, 1995).

7.2 Groundwater Quality

The detection of chlorinated VOCs in groundwater samples this quarter are generally consistent with historical groundwater monitoring and sampling events completed at the site. Six individual VOCs were detected at concentrations exceeding drinking water standards or notification levels in samples obtained from the three onsite wells, including:

- Carbon tetrachloride;
- 1,1-Dichloroethane;
- 1,1-Dichloroethene;
- cis-1,2-Dichloroethene;
- Tetrachloroethene (PCE); and,
- Trichloroethene (TCE).

PCE, TCE, and 1,1-Dichloroethene were the three most prominent VOCs detected in water samples obtained from the on-site groundwater monitoring wells. PCE concentrations detected during Fourth Quarter 2006 were the same order-of-magnitude as historic PCE concentrations detected in the three on-site groundwater monitoring wells. Concentrations of TCE detected during Fourth Quarter 2006 in groundwater monitoring wells W-2 and W-3 were slightly higher, but the same order-of-magnitude, as historic groundwater concentrations of TCE. The TCE concentration detected in W-1

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Third Quarter 2006 was comparable to historic concentrations. Based on the analytical results of the four recent on-site groundwater monitoring sampling events, groundwater concentrations of VOCs have been relatively constant during 2006.

Based on extensive subsurface assessment and characterization activities completed at the site to date (A.L. Burke, 1988-1989, Geraghty and Miller, 1991, Dames and Moore, 1993 & 1996, and Converse Consultants, 2004), PCE was identified as the primary VOC of concern in on-site soils. PCE impacts to soil underlying the site were at depths less than 90 feet bgs. VOCs, with the exception of PCE, are present in groundwater beneath the Site, but were not present in significant concentrations in Onsite Soils. TCE, detected at concentrations ranging from 557 to 3,680 ug/liter in groundwater, was not detected in onsite soils (A.L. Burke, 1988-1989, and Geraghty and Miller, 1991). Historic site investigation results indicate that the VOCs present in groundwater beneath the Site originated from off-site sources (Dames and Moore, 1994, Dames and Moore, 1995).

Of the five chemical constituents identified as "emergent chemicals of concern", none of these constituents were detected at concentrations greater than their respective California DHS Primary MCL or Notification Level for drinking water in this round of groundwater sampling and monitoring. Of the five emergent chemicals of concern tested for at the Site, only hexavalent chromium and 1,4-dioxane have been detected above their respective California DHS Primary MCL or Notification level, and each only once during one of the four groundwater sampling events completed in 2006.

Neither total chromium nor hexavalent chromium were detected during the first, second, and fourth monitoring events at concentrations above MCLs. During the third quarterly sampling and monitoring event, hexavalent chromium was detected in monitoring well W-3 at a concentration of 51.1 ug/L (The California DHS Primary MCL for chromium is 50.0 ug/L). Past soil investigations completed at the site (Geraghty and Miller, 1991 and Converse Consultants, 2004) have not detected hexavalent chromium in soil samples, and relatively low total chromium concentrations in soil. Based on the analytical results reported in 71 soil samples by Converse Consultants (2004), the average and maximum concentrations of total chromium detected in on-site soils was 6.6 mg/kg and 29.7 mg/kg, respectively. Based on these results, soils at the Site are not a potential source of chromium to groundwater.

1,4-Dioxane was not detected during the first, second, and fourth monitoring events at concentrations above California DHS Notification Level established for this compound. During the second quarterly sampling and monitoring event, 1,4-dioxane was detected in

monitoring well W-3 at a concentration of 3.25 ug/L (The California DHS Notification level for 1.4-dioxane is 3.0 ug/L).

Four rounds of groundwater sampling and monitoring have been completed at the former SSP Site in 2006. Based upon the laboratory analytical results from the January 11, April 27, July 6, and September 25, 2006 sampling events, the following conclusions can be made regarding the general chemistry of groundwater underlying the site:

- Groundwater analytical results for general minerals, including both cationic and anionic species show little variability over time and between groundwater monitoring wells. None of the cationic or anionic general mineral species exceed promulgated California DHS Primary MCLs or Notification Levels.
- Groundwater analytical results for CAM Title 22 listed metals show little variability over time and between groundwater monitoring wells. With the exception of chromium, none of the CAM Title 22 listed metals exceed their promulgated California DHS MCLs or Notification Levels.
- Of the five emergent chemicals of concern tested for at the Site, only hexavalent chromium and 1,4-dioxane have been detected above their respective California DHS Primary MCL or Notification level, and only during one of the four groundwater sampling events.
- Six VOCs were detected in groundwater underlying the Site at levels that exceed their promulgated California DHS MCLs or Notification Levels. In 2006, groundwater analytical results for detected VOCs show little variability over time in individual groundwater monitoring wells.

Four quarters of groundwater monitoring and sampling have been performed at the former SSP Burbank site in accordance with a United States Environmental Protection Agency (USEPA) and Los Angeles Regional Water Quality Control Board (LARWQCB) request as described in the USEPA's letter dated August 19, 2005. The purpose of groundwater monitoring and sampling requested by the USEPA was to establish current groundwater conditions at the former SSP Burbank Site. VOCs continue to be present in Site wells at relatively stable concentrations over time. Emergent chemicals, such as Hexavalent Chromium (CrVI), Perchlorate, 1,2,3-Trichloropropane (1,2,3-TCP), 1,4-Dioxane, and N-nitrosodimethylamine (NDMA) were not detected in groundwater samples, or were at or below regulatory action levels (MCLs or Notification Levels) established for each chemical. Other organic and inorganic parameters that were tested for in groundwater exhibited relatively stable concentrations over the four quarterly groundwater sampling and monitoring events. Based on the findings and conclusions summarized above, no additional quarterly groundwater monitoring and sampling is

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necessary to assess and characterize the current condition of groundwater underlying the Site.

8.0 LIMITATIONS AND PROFESSIONAL CERTIFICATION

This report has been prepared for the exclusive use by SSP Industries, Inc. and The Uhlmann Offices, Inc. as it pertains to the former SSP Site located at 2980 North San Fernando Boulevard, in Burbank, California. Services have been performed using that degree of care and skill ordinarily exercised under similar circumstances by reputable qualified environmental consultants practicing at this or similar locations. No other warranty, either expressed or implied, is made as to any professional advice included in this report. These services were performed consistent with the agreements between SGI, Former SSP Industries, Inc., and The Uhlmann Offices, Inc.

Opinions and recommendations contained in this report apply to conditions existing when services were performed and are intended only for the clients, purposes, locations, time frames, and project parameters indicated. SGI does not warrant the accuracy of information supplied by others, or the use of segregated portions of this report.

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FIGURES The Source Group, Inc.



Source: U.S.G.S. 7,5-Minute Series Topographic Maps Burbank, CA Quadrangle, 1966, Photorevised 1972

Site Address: 2980 North San Fernando Boulevard, Burbank, CA

DRAFTED BY: SE	CHECKED BY: DG	PROJECT NO: 02-SSP-001	FIGURE NO: 1	SITE ID: Former SSP Industries	SGI THE Course Prove Luc
DWG DATE: REV. DATE: 3/28/06 N/A		CLIENTS: SSP Industries, Inc. The Uhlmann Offices, Inc.	TITLE:		environmental DUURCE GRUUP, INC. 501 Marin Street
FILE NAME: Figure 1 - Site Lo	boation Map. doo	<u></u>			Thousand Oaks, CA 91360




The Source Group, Inc.

TABLES

Monitoring Well Construction Details

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Well Identification	Well Diameter (inches)	Total Depth (Feet) ¹	Screened Interval (Feet bgs) ^{2,3}	Top of Casing Elevation (feet msl) ^{4,5}
W-1	5	245.84	187 - 242	688.59
W-2	5	250.32	193 - 247	693.76
W-3	5	239.21	189 - 242	692.7

Notes:

1. Total depth as measured on September 25, 2006.

2. Screened intervals from original well construction logs.

3. bgs - below ground surface.

4. Well survey data for W-2 measured January 11, 2006. Well survey dta for W-1 & W-3 measured on April 6, 2006 after well casing modifications.

5. msl - mean seal level.

Groundwater Elevations September 25, 2006

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Well Identification	Top of Casing Elevation (feet msl) ^{1,2}	Depth to Groundwater (ft below TOC) ³	Groundwater Elevation (feet msl)
· · · · · · · · · · · · · · · · · · ·	Septer	mber 25, 2006	
W-1	688.59	217.17	471,42
W-2	693.76	218.70	475.06
W-3	692.70	222.46	470.24

Notes:

1. msl - mean seal level.

2. Well survey data for W-2 measured January 11, 2006. Wells W-1 and W-3 re-measured April

6, 2006 after well casing modifications.

3. TOC - top of casing.

Groundwater Analytical Results Volatile Organic Compounds (VOCs) using EPA Method 8260B Fourth Quarter 2006 Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Analyte^{1,2} 1,1-Dichloroethane (11-DCA) (,1-Dichlareethene (11-DCE) Tetrachloroethene (PCE) Carbon Tetrachloride cis-1,2-Dichtoroethene (cis-12-DCE) Trichforoethene (TCE) 1,1,1-Trichleroethane (111-TCA) Chloroform Sample Sample Date Identification W-1 9/25/2006 <1,04 0.6 J^s 7.9³ 2,3 36.3 191 <1.0 372 W-2 9/25/2006 1,870 5.5 12.1 9.2 146 20.3 L 8.0 120 W-3 9/25/2006 12.0 16.4 7.4 159 20.8 785 3.6 2,990 QCTB-1 9/25/2006 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1,0 Cal. DHS Drinking Water Standard 0.5 100 5 6 6 5 200 5 for Analyte - MCL⁶

Notes:

 All concentrations in micrograms per liter (ug/L).
 Only detected VOCs are listed in table. For a complete list of VOCs screened for by EPA Method 8260B, please refer to Only detected volus are instean about the about the about the laboratory summary report (Appendix B).
 Bold indicates detection of analyte above Cal. DHS Drinking Water Notification Level or Standard.
 < - denotes analyte not detected above the noted practical quantitation limit.

5. J - denotes analyte was deteoted between Method Detection Limit (MDL) and Practical Quantitation Limit (PQL), and the

onocentration is estimated. 6. MCL - denotes value is a Cal. DHS Primary Maximum Contaminant Level - Primary MCL.

VOC Table for Report; q408 report tables FINAL,xis; 1/14/2009

Groundwater Analytical Results Emergent Chemicals of Concern Fourth Quarter 2006 Former SSP Site 2980 North San Fernando Boulevard, Burbank California

		Analyte ¹										
Sample Identification	Sample Date	Hexavalent Chromium (CrVI)	Perchlorate (Cl0₄)	1,2,3-Trichloropropane (123-TCP)	1,4-Dioxane	n-Nitrosodimethylamine (NDMA)						
		Analytical Method										
	ł	7199	314	5030 / 6260B- SIM	5030 / 8260B- SIM	1625M						
		Reported Units										
		ug/liter	ug/liter	ug/liter	ug/liter	ng/liter						
W-1	9/25/2006	7.86	<2 ²	<0.005	<2	<2						
W-2	9/25/2006	8.14	<2	<0.005	<2	<2						
<u>Ŵ-3</u>	9/25/2006	31.1	<2	<0.005	<2	<2						
Cal. DHS Drinkin for Al	g Water Standard nalyte	50 (MCL) ⁴	6 (Notif. Level) ⁵	0.005 (Notif. Level)	3 (Notif. Level)	10 (Notif, Level)						

Notes:

Concentration units noted by analyte.
 < - denotes analyte not detected above the noted practical quantitation limit.
 Bold indicates detection of analyte above Cal. DHS Drinking Water Notification Level or Standard.
 MCL - denotes value is a Cal. DHS Primary Maximum Contaminant Level.
 Notif. Level - denotes value is a Cal. DHS Notification Level.

Emergents Table for Report q406 report tables FINAL.xis: 1/14/2009

Groundwater Analytical Results CAM 17 Metals Using EPA Method 6010/7000 Series Fourth Quarter 2006 Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Analyte and Analytical Test Method EPA Method 6010 Sample Identification Sample Date Ę Antimony Berylitum Chronžium Arsenic Barthum Selenium Vanadium Copper Nickel Fhallium Cohalt Lead Silver Molybder Zinc Cadmi 9/25/2006 <0.1 ² <0.1 0.109 <0.05 <0.05 <0.05 <0.05 <0.05 <0.1 <0.05 <0.05 <0.1 <0.05 <0.1 <0.05 0.032 J³ 9/25/2006 <0,1 <0,1 0,098 <0,05 <0.05 <0.05 <0.05 <0.05 đ.01 J <0.05 <0,05 <0.1 <0.1 <0.1 <0.05 0.033 J 9/26/2006 <0,1 0.093 <0.1 <0,05 <0.05 0.027 J <0,05 < 0.05 <0.1 <Ò.05 ⊲0.05 <0.1 <0.05 <0,1 <0.05 0,029 J 0.1 (2nd MCL)⁸ 0,05 (Notif. Level)⁶

1,3 (MCL)

_

0.015 (MOL)

0.1 (MICL)

0.05 (MCL)

Notes: ्र सं अ

0.005

(MOL)4

0.05 (MCL)

All concentrations in milligrams partitler (ingl.).
 < - denotes analyte not detected above the noted practical quantitation limit.
 J - denotes analyte was detected between Mathed Detection Umit (MOL) and Practical Quantitation Limit (PQL), and the concentration is estimated.
 MCL - denotes value is a Call DHS Primary Midlimuti Contaminant Level - Primary MCL.
 2. Add MCL - denotes MCL is a Call DHS Secondary MGL.
 8. Notif. Level - denotes value is a Call DHS Merging MCL.

i.o (MCL)

0.004 (MCL)

0.005 (MCL)

0.05 (MCL)

W-1

W-2

W-3

Cal. DHS Drinking Water Standard for Analyte

e for Report: q405 report lables FINAL.xts: 1/14/2005 0AM

The Source Group, Inc.

0.002 (MCL)

EPA · Method 7470

Mercury

<0.002

<0.002

<0.002

0.002 (MCL)

5 (2nd MCL)

Groundwater Analytical Results General Minerals - Cations; Using EPA Method 6010 Fourth Quarter 2006 Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Sample	Sample Date	Analyte ¹										
Identification		Calcium	lron	Magnesium	Manganese	Potassium	Sodium					
W-1	9/25/2006	83.2	<0.1 ²	26.7	<0.1	3.74	27.6					
W-2	9/25/2006	88.3	<0,1	27.4	<0.1	4.71	41,3					
W-3	9/25/2006	70.1	<0.1	21.9	<0.1	3.76	29.9					
Cal. DHS Drinkin for A	g Water Standard nalyte	9	0.3 (2nd MCL) ⁴		0.5 (Notif. Level) ⁵							

Notes:

All concentrations in milligrams per liter (mg/L).
 < - denotes analyte not detected above the noted practical quantitation limit.
 '--' - No Drinking Water Standard available.
 2nd MCL - denotes MCL is a Cal. DHS Secondary MCL.

5. Notif. Level - denotes value is a Cal. DHS Notification Level.

Gen CAT Table for Report: q406 report tables FINAL.xis: 1/14/2009

Groundwater Analytical Results General Minerals - Anions and Dissolved Oxygen Fourth Quarter 2006 Former SSP Site 2980 North San Fernando Boulevard, Burbank California

			<u> </u>			a contract of the second second second								
Sample Identification	Sample Date	Chloride	Fluoride	Nitrate as N	Nitrite as N	Suttate	Sulfide	Phosphate	Total Dissolved Solids					
		Analytical Method												
		300.0	300.0	300.0	300.0	300.0	376.2	300.0	160.1					
		Reported Concentration Units												
	· · · · · ·	mg/liter	mg/liter	mg/liter	mg/titer	mg/liter	mg/liter	mg/liter	,mg/liter					
W-1	9/25/2006	52,7	0,15	9,25	<0.2 ¹	. 98	<0.05	<0.03	: 568					
W-2	9/25/2005	47.1	0.10	9.60	<0.2	106	<0.05	<0.03	548					
W-3	9/25/2005	35.8	0.20	9.40	<0.2	62.2	<0.05	<0.03	468					
Cal. DHS Drinkin for Ai	g Water Standard nalyte	250 (2nd MCL) ²	2 (MCL) ³	45 (MCL, as nitrate)	1 (MCL, as nitrite)	250 (2nd MCL)	⁴		500 (2nd MCL)					

.

Notes:

.

< - denotes analyte not detected above the noted practical quantitation limit.
 2. 2nd MCL - denotes MCL is a Cal. DHS Secondary MCL.
 MCL - denotes value is a Cal. DHS Primary Maximum Contaminant Level - Primary MCL.
 *--' - No Drinking Water Standard available.

Gen Agion Table for Report; q406 report tables FINAL xis; 1/14/2009

APPENDIX A

Groundwater Monitoring Field Sampling Forms

WELL GAUGING DATA

Date 9/25/06 Client The Source Group Project # 060925-11P

Site 2980 Son Fernando Blid., Burbank

Well ID	Time	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or	Notes
10-1	1010	5					2/7.17	245,20		
W-2	0955	.5					218.70	246.37		
w-3	1025	Ś					222.46	238.40	V	•
				*	-					
				· · ·		· · · · · · · · · · · · · · · · · · ·			· .	•
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BLAINE TECH SERVICES, INC. SAN JOSE SAC

SAN JOSE SACRAMENTO LOS ANGELES SAN DIEGO SEATTLE

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WELL MONITORING DATA SHEET

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					······						
Project #:	06082	3. na.	Į		Site: 7he	Source (Group @ E	Henbank			
Sampler:	NP				Date: 9	1500	5				
Well I.D.:	45-	1			Well Diameter: 2 3 4 6 8 5 1						
Total Wel	1 Depth (TI): 24	5.20		Depth to Water (DTW): 217.17						
Depth to F	Free Produc	<u>.</u>		_	Thickness of Free Product (feet):						
Reference	d to:	ever	Grade		Flow Cell	Гуре <u>У</u> S	1556				
DTW with	1 80% Rech	arge [(H	eight of Wat	er Column	x 0.20) + E	TW]:	222.78				
Purge Method	4	Bailer Disposable Positive Ah Electric Sut	Baller Displacement omorsible	€" Ext Other	Waterra Redific pump traotion Pump	• • • • • • • • • • • • • • • • • • •	Sampling Method: Other:	Bailer Disposable Baller Extraction Port Designted Tubling			
Flow Rate=	261	nl.	· · · · · · · · · · · · · · · · · · ·	<u></u>	¥	ell Olameter Mu t" 0,0	lliplior Well Diamet 14 4"	ar Mulliplior 0.65			
28.5 1 Case Volum	_(Gals.) X jeSpec	S lifted Volume	= 33. Galculated	Gals, Volume		2" 0/1 3" 0.3	6 6" 17 Other	1.47 radius ¹ * 0.163			
Time	Temp (°F)	pH	Cond. (mS or fS)	Turbidity (NTUs)	D.O. (mg/L)	ORP (mV)	Gais. Removed	Observations			
\$ 14/66	7181	7.7	887	3	8.67	12.2	14.0	DTW=218.62			
12/12	22.03	77	872	3	8.68	27.1	28-0	1000 = 220.04			
1420	71 07	7.7	868	3	8.48	30.8	42.0	orus 220.67			
1427	72.10	7.7	868	2°	8.25	340	56.0	0176=221,17			
1434	72.121	7.7	868	3	8.14	30-6	20.0	pro=221.45			
1421	72.18	7.7	867	3	8.04	30.8	84.0	1010-221.96			
144 3	72.18	7.7	868	3	8.03	30.8	86.0	1074=222.18			
Did well (lewater?	<u>l, P., ., .</u> , ., ., .,	Yes	16	Gallons ac	tually evac	uated: 54	.0			
Sampling	Date: 9/	5/06	• • •	Sampling	Time: 14/0	45	Depth to Wate	or: 222.26			
Sample L	D.: 4-	- l			Laboratory	7	NET				
Analyzed for: San S. O. W.							Other:				
EB LD. (i	f applicable);		@ Time	Duplicate]	(.D. (if app	licable):	•			
FB I.D. (f	f applicable):		.@ Time	Analyzed f	Cor:		and the second se			
D,O. (if re	:(b'pe	بھہ بہ جب ہے۔ ب	Pre-purge:		m ^g /L	Post	-purge:	ing/[
O.R.P. (If	'req'd):		Pre-purge:		mV Post-purge:						

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المراجع والمراجع المراجع المراجع	лісія уу.	1480314172	**************************************				-7		
Project #: AGO %	25-mp-1	· · ·	Site: The Si	unce On	up @ Bu	leants	_		
Sampler: M) (Date: 9	125/00	6				
Well I.D.: $(1, 2, -)$, <u></u>	Well Diameter: 2 3 4 6 8 (346)						
Total Well Depth (TD):	246.37	· .	Depth to W	ater (DTW	n: 2/8· ;	Z.Ø			
Depth to Free Product:	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		Thickness o	of Free Pro	duct (feet):				
Referenced to: P	C Grade	·····	Flow Cell	Cype VS	1556				
DTW with 80% Recharge	e [(Height of Wate	er Column	x 0.20) + D	TW]: 2	24.03	·			
Purge Method: Bail Disp Posi Blac	er posablo Batler tive Air Displacement tric Submersible	Q ^{ar} Ex Other	Waterra Redific pump traction Pump	all Diameter Mu	Sampling Method; Other:	Bailer Disposable Bailer Extraction Port Defleated Tabing			
Flow Rates	······································			1" 0.(2" 0,1	04 4 [#] (6 6"	0,65			
1 Case Volume Specified	$\frac{2}{\text{Volumes}} = \frac{34}{\text{Calculated}}$	2 Gais. Volume		3ª 0,1	01/1er	mdius ² * 0;153 /, U 2	•		
Time Temp (°F)	PH (mS or AS)	Turbidity (NTUs)	D,O. (mg/L.)	ORP (mV)	Gals. Removed	Observations			
1148 71.81 7.	8 835	3	8.19	100.6	14.0	DTW = 222.63			
1155 71.78 7	.8 831	3	845	97.9	28.0	DTW= 222-72			
1202 71.82 7.	9 830	3	8.16	89.8	42.0	0710=225-08			
1209 71.797	9 830	5	8.14	85.3	56.0	Orw = 223.20			
1216 71.82 7	.9 829	3	8.12	80.5	70.0	0720 = 223.51			
1223 71.87 7	.9 830	3	8-10	72.6	84.0	0720=223.69			
1224 21.86 7	.9 830	3	8.08	75.6	85.0	WALE 223.90			
Did well dewater?	Yes	16	Gallons act	ually evac	uated: 35.	Ø			
Sampling Date: 9/15	186	Sampling	Time: /2	25	Depth to Wat	er: 2,13.70			
Sample I.D.: 6-2			Laboratory	;	AETD				
Analyzed for: See	S. D. W.		Other:						
EB I.D. (if applicable):		(d) Time	Duplicate 1	.D. (if app	licable):				
FB I.D. (if applicable):		.@ Time	Analyzed f	or:	······································				
D.O. (if req'd):	Pre-purge:		ing/L	· Post	-purge:	mj	$\dot{\gamma}_{\rm L}$		
O.R.P. (ifreq'd):	Pre-purge:		mV	Post	l-purge:	m	V		

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			AA TUTUTA	TITOTIC								
Project #:	060	725-M	pa 1		Site: The Source Grayp @ Beerlank							
Sampler:	NP		· · ·		Date: 9/2.5/00							
Well I.D.:	$k_{2} = 3$,,,,		Well Diameter: 2 3 4 6 8 5							
Total Well	Depth (TI); 23	8.40		Depth to Water (DTW): Q22.44							
Depth to F	Denth to Free Product:					of Free Pro	duct (feet):					
Reference	Referenced to: PTC Grade					Type	51 556					
DTW with	80% Rech	arge [(He	eight of Wate	er Column	x 0.20) + D	TW]: 2	25.65					
Purge Method:		Bailer Disposable Positive Air Bleetric Sut	Baller Displacement omersible	2 Bxt Other	Waterra Redific pump raction Pump)	Sampling Method: Other;	Bailer Disposable Bailer Extraction Port Dedicated Poting				
Flow Rate=_	2.300	ч			W	el <u>l Dismejor Mi</u> I" 0.0	hiplior Woll Diamet	er Multipiler 0,65				
<u> /6 - 3</u> 1 Case Volume	(Gals.) X	J Ified Volume	as Calculated	Gais. Volume		2" 0.1 3" 0.2	6 6 ⁴ 17 Other	(.47 radius ² * 0.163				
Time	Temp (°F)	pH	Cond. (mS or (S)	Turbidity (NTUs)	D.O. (mg/L)	ORP (mV)	Gals. Removed	Observations				
1559	72-28	7.8	711	49	8.13	15.1	8.0	020=222.89				
1603	71.98	7.9	709	45	7.96	14.7	16.0	000:223.06				
1607	71.69	7.9	708	22	7.89.	16.8	24.0	DTG1= 223.28				
1611	71.29	7.9	708	16	7.92	17.9	32.0	070=223.53				
1615	71.42	7.9	709	16	7.8.9	20.3	40.0	Dew=223.92				
1619	71.35	7.9	710	14	7.89	22.4	48.0	Div=22\$08				
1619	71.35	7.9	709	14	7-90	22.5	419.0	DTW= 224.10				
Did well d	ewater?	·	Yes (No	Gallons ac	tually evac	uated: 47.	O MARMP				
Sampling 1	Date: 7/2	5/06		Sampling	Time: /6	23	Depth to Wate	er: 224.10				
Sample I.I):: [~ ~	3		·····	Laboratory	· · · · · · · · · · · · · · · · · · ·	ED					
Analyzed for: Sie S. O. Le							Other:	· · · · · · · · · · · · · · · · · · ·				
EB I.D. (if applicable):					Duplicate I	.D. (if app	licable):					
FB I.D. (if	applicable):		@ Time	Analyzed for:							
D.O. (if re	q†d):	<u>////</u>	Pre-purge:		^{mg} / _L Post-purge:			" """, ¹				
O.R.P. (if	req'd):		Pre-purge:		mV Post-purge:							

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WELL MONITORING DATA SHEET

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2980 San Ferhando		Analy	· ·						ļ	Involce and Report to	The Source	Group	
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Burbank, CA	INFR	1 2			•					Fax copy of COC I	o Dan Gras	mick upon i	eceipt
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SAMPLEID. DATE TIME OF TOTAL		ů,	-		<u> </u>	····			· ·	ADD'L INFORMATION	BTATUS	CONDITION	LAB SAMPLE #
W-1 (12/05 1445 W 11					-			<u> </u>			<u> </u>	· · · · ·	
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SAMPLING DATE TIME SAMPLING COMPLETED 9/36/66 PERFORMED BY 1/4	June 1 Rath	9 <u>7</u> 7	ß.	γ.	5					RESULTS NEEDED NO LATER THAN		da <u>a d</u> i	
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	<i>w</i> ₁ (1												

Laboratory Analytical Requirements - SSP Burbank 4th Sampling Round - 2006 September 25, 2006

Analyte	Analytical Method	Number of Samples	Sample Status As of 9/21/2006
VOCs	8260B	4 (W-1, W-2, W-3, plus trip blank)	Anaiyze
1,2,3-TCP	524.2-SIM	3 (W-1, W-2, W-3)	Analyze
Title 22 Metals	6010/7000	3 (W-1, W-2, W-3)	Floid Filtered (per Blaine Tech) Analyze
Hexavalent Ghromium	7199	3 (W-1, W-2, W-3)	Field Filtednattyze
1,4-Dioxane	8260-SIM	3 (W-1, W-2, W-3)	Analyze
NDMA	1625-M	3 (W-1, W-2, W-3)	Analyze
Perchiorate	314.1	3 (W-1, W-2, W-3)	Analyze
Dissolved Na, K, Ca, Mg	6010	3 (W-1, W-2, W-3)	F.F. Analyze
Sulfide	376.2	3 (W-1, W-2, W-3)	Analyze
Dissolved Fe, Mn	601D	3 (W-1, W-2, W-3)	Filter F, F, Analyze
TDS	160.1	3 (W-1, W-2, W-3)	Analyze
Inorganics (Chloride, Nitrate, Nitrite, Sulfate)	300.0	3 (W-1, W-2, W-3)	Analyze
Inorganics (Fluoride, Phosphate)	300.0	3 (W-1, W-2, W-3)	Analyze
Electronic Deliverables	N/A		EDD in Geotracker Format

Client 7/	le Sou	vce Go	2040				Date	9/0	25/06	
Site Address	298	9 San	Fernan	do l	Blud.	Bu	ula	nk		
lob Number	06	0925-	-ap-1			Tech	nician	. /	γp	<u> </u>
Weli ID	Well Inspected - No Corrective Action Required	WELL IS SECURABLE BY DESIGN (12"or (859)	WELL IS CLEARLY MARKED WITH THE WORDS "MONITORING WELL" (12"0rless)	Water Balled From Wellbox	Wellbox Components Cleaned	Cap Replaced	Lock Repiaced	Other Action. Taken (explain below)	Well Not Inspected (explain below)	Reps Orde Submi
1.7-1		V	V.							· ·
w-2	V		L				**************************************	, e <u>e e e e e e e e e e e e e e e e e e</u>		
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TEST EQUIPMENT CALIBRATION LOG

PROJECT NAM	NE SSP Burb	ACAN		PROJECT NUMBER		<u> </u>	
EQUIPMENT NAME	EQUIPMENT NUMBER	DATE/TIME OF TEST	STANDARDS USED	EQUIPMENT READING	CALIBRATED:	TEMP (2)	INITIALS
Ysi596 Flow cell	06F1362AS	9/25/06/1050	pt 40 cond. 20 5900	4.00 6.19 3825 10.03	E v	25.23 75.62 25.21 25.37	ND ND ND ND
			D.O. ORP 70% 231	1000 230.6	L L	25.17 2549	up of
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APPENDIX B

Laboratory Data and Chain-of-Custody Forms



2834 & 2908 North Naomi Street, Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Ordered By



Attention: Dan Grasmick



Project ID: Site: 060111DC1 2980 San Fernando Blvd. · Burbank, CA 91504

Enclosed please find results of analyses of 4 water samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By:

Approved By:

Kana

Cyrus Razmara, Ph.D. Laboratory Director

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CHAIN OF CU	STODY	BTS #	~ <u>-</u>	•			Hold issu											
CLIENT	The So	urce G	roup				s and											
SITE	2980	San Fe	rnando				afyse	1							Invoice and Report t	o: The Source	Group	
			,	· · -		1	for An						÷.,		Attn: Dan Grasmick			
	Burban	ik, CA				<u> </u>	heet								Fax copy of COC	to Dan Gras	mick upon	receipt
	1		MATRIX	CONT	AINERS		ead S								(805) 373-9073	i <u> </u>	1	1
SAMPLE LD.	DATE	TIMĘ.	S = Solt W = H2(TOTAL			See Spr								ADD'L INFORMATION	STATUS		LAB S
W-1	<u>9/25/06</u>	1445	W	11	- · ·	1	х				<u></u>	<u> </u>			× 30100 C	ļ. <u>.</u>		330
<u>W-2</u>		1.225	·			<u></u>	x			فيصب		ļ						39
W-3		1623	<u> -</u>	V			x				<u> </u>	<u> </u>				<u> :</u>		330
QCTB-1		0845	V	2		- ·	X	ļ	-						VOC ONLY			39
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Laboratory.	Analytical Requirements - SSP Burbank
	4th Sampling Round - 2006
	September 25, 2006

Analyte	Analytical Method	Number of Samples	Sample Status As of 9/21/2006		
VOCs	8260B	4 (W-1, W-2, W-3, plus trip blank)	Analyzə		
1,2,3-TCP	524,2-SIM	3 (W-1, W-2, W-3)	Analyze		
Title 22 Metals	6010/7000	3 (W-1, W-2, W-3)	Field Filtered (per Blaine Tech) Analyze		
Hexavalent Chromlum	7199	3 (W-1, W-2, W-3)	Field Filtenatyzo		
1,4-Dioxane	8260-SIM	3 (W-1, W-2, W-3)	Analyze		
NDMA	1625-M	3 (W-1, W-2, W-3)	Analyze		
Perchlorate	314.1	3 (W-1, W-2, W-3)	Analyze		
Dissolved Na, K, Ca, Mg	6010	3 (W-1, W-2, W-3)	F.F. Analyze		
Sulfide	376.2	3 (W-1, W-2, W-3)	Analyze		
Dissolved Fe, Mn	6010	3 (W-1, W-2, W-3)	Alle F. P. Analyze		
TDS	160.1	3 (W-1, W-2, W-3)	Analyze		
Inorganics (Chloride, Nitrate, Nitrite, Sulfate)	300.0	3 (W-1, W-2, W-3)	Analyze		
Inorganics (Fluoride, Phosphate)	300.0	3 (W-1, W-2, W-3)	Analyze		
Electronic Deliverables	N/A		EDD in Geotracker Fermat		

- 21 - 21



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ANALYTICAL RESULTS

Ordered By

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			医原肠液素	计学方法 望峰
	重新的问题和分词	和電管 常常	10	化二磷酸 计通知 雪和湯

Telephone: (805)373-9063 Attn: Dan Grasmick

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Project ID:	060111DC1		AETL Job Nimber	Submitted Client
977 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	· · · ·	i I	39080	09/25/2006 SOURCE
				· · · · · · · · · · · · · · · · · · ·

Method: 8260B, Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 100206

Our Lab AD			Method Blank	39080.01	39080:02	2839080/03%	39080.04
Client Sample I.D.		· · · · · · · · · · · · · · · · · · ·		W-1	W-2	W-3	QCTB-1
Date Sampled		a de la compañía		09/25/2006	09/25/2006	09/25/2006	09/25/2006
Date Prepared		1	10/02/2006	10/02/2006	10/02/2006	10/02/2006	10/02/2006
Preparation Method			5030B	5030E	5030B	5030B	5030B
Date Analyzed			10/02/2006	10/02/2006	10/02/2006	10/02/2006	10/02/2006
Matrix			Aqueous	Aqueous	Aqueous	Aqueous	Aqueous
Units			ug/L	ug/L	ug/L	ug/L	ug/L
Dilution Factor		·	1	1	1	1	1
Analytes	MDL	C PQL S	Results	Results	Results	Results	Results
Acetone	10	10	ND	Я	ND	ND	ND
Benzene	0,5	1.0	NID .	ND	ND	ND	ND
Bromobenzene (Phenyl bromide)	0.5	1.0	ND	ND ·	ND	CIK	ND
Bromochloromethane	· 0.5	1.0	ND	ND	סא	ND	ND
Bromodichloromethane	0.5	1,0	ND	ND	ND	ND	ND
Bromoform (Tribromomethane)	2.5	5.0	ND	ND	ND	ND	ND ·
Bromomethane (Methyl bromide)	1.5	3.0	ND	ND	ND	ND	ND
2-Butanone (MEK)	5.0	5.0	ND .	ND	ND	ND	ND
n-Butylbenzene	0.5	1.0	מא	ND	ND	ND	ND
sec-Butylbenzene	0,5	1.0	NED	ND	ND	ND	ND
tert-Butylbenzene	0.5	1.0	ND	סא	ND	ND	ND
Carbon Disulfide	0.5	1.0	ND	ND	ND	ND	ND
Carbon tetrachloride	0.5	1.0	ND	7.9	5,5.	12.0	מא
Chlorobenzene	0.5	1.0	סא	ND	D	ND	ND
Chloroethane	1,5	э.о ,	ND	ND	מא	ND	ND
2-Chloroethyl vinyl ether	2.5	5.0	ND	ND	ND	ND	ND
Chloroform (Trichloromethane)	0.5	1.0	ND	2.3	12.1	16,4	NÐ
Chloromethane (Methyl chloride)	1.5	э.0	ND	ND	D	ND	ND
2-Chlorotoluene	0.5	1.0	ND	ND	ND	ND	ND
4-Chlorotoluene	0.5	1.0	ND	ND	ND	ND	סא
1,2-Dibromo-3-chloropropane (DBCP)	2.5	5.0	ND	ND	ND	ND	ND
Dibromochloromethane	0.5	1,0	ND	ND	ND	ND	כזא
1,2-Dibromoethane (EDB)	0.5	1.0	ND	ND	ND	ND	ND
Dibromomethane	0.5	1.0	ND .	ND	ND	ND	ND
1,2-Dichlorobenzene	0.5	1.0	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	0.5	1.0	ND	ND	ND	ND	ND ND
1,4-Dichlorobenzene	0.5	1.0	ND	ND	nd	ND	ND
Dichlorodifluoromethane	1.5	3,0	ND	ND	ND	ND.	ND
1,1-Dichloroethane	0.5	1.0	ND	ND	9.2	7.4	ND



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AETL TOS Number	Submitted	Client
 39080	09/25/2006	SOURCE

Method: 8260B, Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 100206

Our Lab I.D.			Method Blank	39080.01	39080.02		39080.04
Client Sample I.D.				W-1	W-2	W-3	QCTB-1
Date Sampled				09/25/2006	09/25/2006	09/25/2006	09/25/2006
Date Prepared	4		10/02/2006	10/02/2006	10/02/2006	10/02/2006	10/02/2006
Preparation Method		7	5030B	5030B	50308	5030B	5030B
Date Analyzed	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -		10/02/2006	10/02/2006	10/02/2006	10/02/2006	10/02/2006
Matrix			Aqueous	Aqueous	Aqueous	Aqueous	Aqueous
Units			ug/L	ug/L	ug/L	ug/L	ug/L
Dilution Factor			1.	1	1	1	1
Analytesi	MDL	。 。 。))))))))))))))))	Results	Results	Results	Results	Results
1,2-Dichloroethane (EDC)	0.5	1.0	ND	ND	ND	ND	ND
1,1-Dichloroethene	0.5	1.0	ND	36,3	146	159	ND
cis-1,2-Dichloroethene	0,5	1.0	ND	0', 6J	20.3	20.8	ND
trans-1,2-Dichloroethene	0.5	1.0	ND	ND	ND	ND	ND
1,2-Dichloropropane	Ö,5	1,0	ND	ND	סא	כוא	ND
1,3-Dichloropropane	0.5	1.0	ND	ND	ND	ND	ND
2,2-Dichloropropane	0,5	1.0	ND	ND	מא	ND	ND
1,1-Dichloropropene	0.5	1.0	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	0.5	1.0	ND	ND	סא	ND	ND
trans-1,3-Dichloropropene	0.5	1.0	ND	ND	ND	DИ	ND
Ethylbenzene	0.5	1.0	DIN DIN	ND	ND	סא י	ND ·
Hexachiorobutadiene	1.5	9,0	ND	ND	- DND	כוא	ND
2-Hexanone	2.5	5.0	ND	מא	ND	ND	ND
Isopropylbenzene	0.5	1.0	ND	ND	ND	ND	ND
p-Isopropyltoluenc	0.5	1.0	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	2.5	5.0	MD	ND	ND	ND	DTM D
Methyl-tert-butyl ether (MTBE)	0.5	1.0	ND	ND	ND	MD	ND
Methylene chloride (DCM)	2.0	4.0	ND	ND	ND	. ND	ND
Naphthalene	0.5	1.0	ND	ЙŪ	ND	ND	ND
n-Propylbenzene	0.5	1.0	ND	ND .	ND	ND	ND
Styrene	0.5	1.0	ND	ND	ND	ND	NÐ
1,1,1,2-Tetrachloroethane	0.5	1.0	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	0.5	1.0	ND	ND	ND	ND	ND
Tetrachloroethene	0,5	1.0	ND	191	120	785	ND
Toluene (Methyl benzene)	0.5	1.0	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene	0.5	1.0	ND	ND	ND	ND	CIN
1,2,4-Trichlorobenzene	0.5	1.0	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	0.5	1.0	ND	ND	τ8,0	3.6	ND
1,1,2-Trichloroethane	0.5	1.0	ND	ND	ND	ND	ND
Trichloroethene	0.5	1.0	CIK	372	1,870	2,990	ND
Trichlorofluoromethane	0.5	1.0	CIX	ND	ND	ND	ND
1,2,3-Trichloropropane	0.5	1.0	ND	ND	ND	ND	ND
1,2,4-Trimethylbenzene	0.3	1.0	ND	ND	ND	CIN	ND
1,3,5-Trimethylbenzene	0,5 .	1.0	ND	ND	CIM	ND	ND
Vinyl Acetate	0.5	5.0	ND	ND	ND	ND	ND
Vinyl chloride (Chloroethene)	0.5	3.0	ND	ND	ND	ND	ND



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AETL JOD Number	Submitted	Client
39080	09/25/2006	SOURCE

Method: 8260B, Volatile Organic Compounds by GC/MS (SW846) QC Batch No: 100206

Our Lab I.D.			Method Blank	39080.01	39080.02p	39080.03	39080.04
Client Sample I.D.	_			W-1	W-2	W-3	QCTB-1
Date Sampled				09/25/2006	09/25/2006	09/25/2006	09/25/2006
Date Prepared			10/02/2006	10/02/2006	10/02/2006	10/02/2006	10/02/2006
Preparation Method		· · ·	5030B	50300	5030B	5030B	5030B
Date Analyzed			10/02/2006	10/02/2005	10/02/2005	10/02/2006	10/02/2006
Matrix	· : · ·		Aqueous	Aqueous	Aqueous	Aqueous	Aqueeus
Units			ug/L	ug/L	ug/L	ug/L	ug/L
Dilution Factor	· · · · · ·		1	· <u>1</u>	1	1	2
Analytes and a second	MDL	PQL	Results	Results	Results	Results	Results
o-Xylene	0.5	1.0	ND .	· ND	ND	ND .	ND
m,p-Xylenes	1.0	2.0	CIN .	ND		ND	ND
Our Lab ED:			Method Blank	39080:013	39080.02	39080.03	39080.04
Surrogates	SRec.Limit		Rece	-t-Rec.	& Rec .	1 Rec	Rec. P
Bromofluorobenzene	75-125		110	108	110	108	108
Dibromofluoromethane	75-125		105	103	100	100	103
Toluene-d8	75-125		103	1.05	105	105	105

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	America						10101	
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Suite #220								
Thousand Oaks: GA 9136	04日刊日報書							
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Page: 5		•						
Project ID: 060)111DC1				AETL JOD	Number	ibmitted	
					3908	30 0	9/25/2006	SOU
Metho	d: 8260B-SIN	м, 1,2,3-ТС	P and 1,4-I ac Batch	Dioxane by No: 100406	GC/MS SIN	√1 (8260B N	1odified)	
Metho	d: 8260B-SIN	И, 1,2,3-ТС	P and 1,4-1 QC Batch	Dioxane by No: 100406 MethodiBlank	GC/MS SIN	A (8260B N 39080021 W-2	Iodified) 39080.03 W-3	
Metho Our Lab 1D. Client Sample I.D. Date Sampled	d: 8260B-SIN	м, 1,2,3-TC	P and 1,4-J ac Batch	Dioxane by No: 100406	GC/MS SIN	A (8260B N 39080:021 W-2 09/25/2006	Iodified) 39080:03 W-3 09/25/2006	
Metho Our Eabling and and Client Sample LD. Date Sampled Date Prepared	d: 8260B-SIN	м, 1,2,3-тс	P and 1,4-I QC Batch	Dioxane by No: 100406 MethodiBlani	GC/MS SIN 	A (8260B N 39080022 W-2 09/25/2006 10/04/2006	Iodified) 39080.03 W-3 09/25/2006 10/04/2006	
Metho Our Labat	d: 8260B-SIN	м, 1,2,3-ТС	P and 1,4-I ac Batch	Dioxane by No: 100406 Methodi Blank 10/04/2006 5030B	GC/MS SIN W-1 09/25/2006 10/04/2006 50305	A (8260B M 39080022 W-2 09/25/2006 10/04/2006 5030B	Iodified) W-3 09/25/2006 10/04/2006 50308	
Metho Our FabilDite 2005 Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed	d: 8260B-SIN	м, 1,2,3-ТС	P and 1,4-J ac Batch	Dioxane by No: 100406 Method/Blan 10/04/2006 5030B 10/04/2006	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006	AI (8260B N 39080024 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Agueous	Aodified) 39080.03 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Agreeus	
Metho Our Eab 1D: 10 Metho Client Sample I.D. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix	d: 8260B-SIN	M, 1,2,3-TC	P and 1,4-I ac Batch	Dioxane by No: 100406 Method Blan 10/04/2006 5030B 10/04/2006 Aqueous	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous 10/1	A (8260B N 39080022 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous 10/L	Aodified) W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L	
Metho Our Labath Andrew Client Sample I.D. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor	d: 8260B-SIN	м, 1,2,3-тс	P and 1,4-J QC Batch	Dioxane by No: 100406 Methodi Blank 10/04/2005 5030B 10/04/2006 Aqueous ug/L 1	GC/MS SIN W-1 09/25/2006 10/04/2006 50305 10/04/2006 Aqueous ug/L 1	A (8260B M 39080024 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1	Iodified) W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1	
Metho Our Labat Dise 2001 Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Difution Factor Analyzes as a second	d: 8260B-SIN	M, 1,2,3-TC	P and 1,4-J QC Batch	Dioxane by No: 100408 Method/Blank 10/04/2006 50308 10/04/2006 Aqueous ug/L 1 RESENTE	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESENTEE	A (8260B M 39080022 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 FRESULTE	10dified) 3908003 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESULTES	
Metho Our Fab 10.2 (2010) Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor Analyzes (2010) 1.4-Dioxane	d: 8260B-SIN	M, 1,2,3-TC	P and 1,4-J QC Batch	Dioxane by No: 100406 Method Blan 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESITERS	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Resources ND	A (8260B N 39080024 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Results ND	Aodified) 39080033 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Results ND	
Metho Our-LabaD: 2412 Client Sample I.D. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor Analyzes Samples 1,4-Dioxane 1,2,3-Trichloropropane	d: 8260B-SIN	M, 1,2,3-TC	2P and 1,4-J QC Batch 2.0 0.005	Dioxane by No: 100406 MethodiBlank 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 FRESINTES ND	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESENTESE ND ND	И (8260B N 39080024 W-2 09/25/2006 10/04/2006 5030b 10/04/2006 Аqueous ug/L 1 HResolts ND ND	Aodified) W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Resolts: ND ND	
Metho Our Labador LD. Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor Analyzes 1,4-Dioxane 1,2,3-Trichloropropane Our Labado D	d: 8260B-SIN	M, 1,2,3-TC	2 and 1,4-1 QC Batch	Dioxane by No: 100406 Methodi Blank 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 FRESTITES ND ND	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESUTES ND ND	A (8260B M W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous Ug/L 1 Resoluts ND ND Resoluts	10dified) 3908003 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Results ND ND 39080(13)	
Metho Our-Lab (D	d: 8260B-SIN	M, 1,2,3-TC	P and 1,4-J QC Batch 	Dioxane by No: 100406 Method/Blank 10/04/2006 50308 10/04/2006 Aqueous ug/L 1 RESENTES ND ND Method Blank S&REC	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESULIES ND ND 30080:011 3 Rec	A (8260B M 3908002 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Results ND ND 1,3908002 16 RES	10dified) 39080.03 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESDINES ND ND ND 30080.03 43 Rec	
Metho Our Lab 10.2 (20) Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Difution Factor Analyzes Size 1,4-Dioxane 1,2,3-Trichloropropane Our Lab 10.2 Suzzogates	d: 8260B-SIN	M, 1,2,3-TC	2P and 1,4-1 QC Batch 2.0 2.0 0.005	Dioxane by No: 100406 MethodiBlank 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESTITES ND ND ND Method Blank (% Records) 82	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESULES ND ND 39080.04 2 Reccision 97	И (8260B N 39080024 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 IResults ND ND 3908002 109	Iodified) 39080/03 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESDINES ND ND ND 239080/03 4 Rec. 105	
Metho Our LabarD Science Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Difution Factor Analytes Si 1,4-Dioxane 1,2,3-Trichloropropane Our LabarD Sur Acquires Si Sur Acquires Si	d: 8260B-SIN	M, 1,2,3-TC	2P and 1,4-1 QC Batch 2.0 0.005	Dioxane by No: 100406 Methodi Blank 10/04/2005 5030B 10/04/2006 Aqueous ug/L 1 RESINTES ND ND ND Method Blank S2	GC/MS SIN W-1 09/25/2006 10/04/2006 50305 10/04/2006 Aqueous ug/L 1 RESENTES ND ND ND 30080:011 38 Rec. 10 97	A (8260B N 39080'024 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 PRESULTS ND ND S 39080'02 218 REC 109	Iodified) 39080/03 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Results ND ND 30080/03 43 Rec	
Metho Our Labador LD. Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Difution Factor Analytesis 1,4-Dioxane 1,2,3-Trichloropropane Our Labador D Sur 2000 a Cest Toluene-d8	d: 8260B-SIN	M, 1,2,3-TC	2P and 1,4-1 QC Batch 2.0 0.005	Dioxane by No: 100406 Methodi Blank 10/04/2006 50308 10/04/2006 Aqueous ug/L 1 FRESHIPS ND ND ND Mcthod Blank 62	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESULES ND ND S1908004 397	A (8260B M 39080.024 W-2 09/25/2006 10/04/2006 Aqueous Ug/L 1 Results ND ND ND 109	Iodified) 39080/03 W-3 09/25/2006 10/04/2006 Aqueous ug/L 1 Results ND ND 39080/03 4 Results 105	
Metho Our Eabil D Client Sample I.D. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Difution Factor Analyzes set 1,4-Dioxane 1,2,3-Trichloropropane Our Eabil D. Survegates Toluene-d8	d: 8260B-SIN	M, 1,2,3-TC	P and 1,4-J QC Batch 2.0 0.005	Dioxane by No: 100406 Method/Blank 10/04/2006 50308 10/04/2006 Aqueous ug/L 1 FRESTATES ND ND Method Blank (% FREC 82	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESENTEEN ND ND 30080:011 \$ Rec. 97	A (8260B h 3908002 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Results ND ND 13908002 16 RES 109	Iodified) 39080:03 W-3 09/25/2006 10/04/2006 Aqueous ug/L 1 RESULATE ND ND ND 10/04/2006 Aqueous 10/04/2006 Aqueous 10/04/2006 Aqueous 10/04/2006 10/04/2006 Aqueous 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006 10/04/2006	
Metho Our Fab 10.5 (2015) Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor Analyzes 55 1,4-Dioxane 1,2,3-Trichloropropane Our Lab 10.9 Suzzogates Toluene-d8	d: 8260B-SIN	M, 1,2,3-TC	2P and 1,4-1 QC Batch 2.0 0.005	Dioxane by No: 100406 Method/Blan 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 FRESD1455 ND ND Method Blan & PREC 82	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESD1455 ND ND 30080:011 3 Rec.	A (8260B N 39080024 W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Res0115 ND ND 13908002 48 REC 109	Iodified) 39080.03 W-3 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Resculses ND ND 39080.03 4 3 Reco 105	
Metho Our Labador LD. Client Sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor Analytesis 1,4-Dioxane 1,2,3-Trichloropropane Our Labador Suzzogates Toluene-d8	d: 8260B-SIN	M, 1,2,3-TC MDL 2.0 0.005 Mec 11,111 60-130	2P and 1,4-1 QC Batch 2.0 0.005	Dioxane by No: 100406 Methodi Blank 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 RESINTES ND ND ND Method Blank & REC.	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Resumes ND ND 3008004 3 8 Rec:	A (8260B A W-2 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous Ug/L 1 MRESUTES ND ND 109	Iodified) 39080/03 W-3 09/25/2006 10/04/2006 Aqueous ug/L 1 Results ND ND 39080/03 4 3 Reco	
Metho Our Eabling and the sample LD. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Difution Factor Analyzes and the same 1,2,3-Trichloropropane Our Laber Discover Surraogates Toluene-d8	d: 8260B-SIN	M, 1,2,3-TC	2P and 1,4-1 QC Batch 2.0 0.005	Dioxane by No: 100406 Methodi Blan 10/04/2006 50308 10/04/2006 Aqueous ug/L 1 FRESHIPS ND ND Mcthoc Blan 62	GC/MS SIN W-1 09/25/2006 10/04/2006 5030B 10/04/2006 Aqueous ug/L 1 Resultes ND ND S1908004 25 Reco	A (8260B h 39080.024 W-2 09/25/2006 10/04/2006 Aqueous Ug/L 1 ND ND ND 109 109	Iodified) 39080/03 W-3 09/25/2006 10/04/2006 Aqueous ug/L 1 Results ND ND 39080/03 4 Rec 105	



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Attn:	Dan	Grasmick

Page 6

Project ID: 060111DC1

AEFL Job Number	Submitted		Client
39080	09/25/2000	6	SOURCE

AND TYPE	<u>这</u> 次的通道在教练的更佳		Si otal Dissolved Solids	Chloride Set S	Fluorides of a	Nitrate as Nitrogen
Methods	of Analyses		160.1	300.0	300.0	300.0
Date Pre	apared		09/26/2006	09/26/2006	09/26/2006	09/26/2006
Date Ana	alyzed		09/26/2006	09/26/2006	09/26/2006	09/26/2006
Matrix			Aqueous	Aqueous	Aqueous	Aqueous
QC Batch	n Number		092606	092606	092606	092606
Units	· · · · ·		mg/L	mg/L	mg/L	mg/L
Method D	Detection Lim	1t	10	0.02	0.01	0.02
Practica	11 Quantitati	on Limit	10	0.20	0,10	0.20
Dilution	1 Factor			1	1 1	1
Mab ID	Sample ND	Sampled	Resulter	Results	Results	Results
-39080.01	W-1	09/25/2006	568	52.7	0.15	9,25
39080.02	W-2	09/25/2006	548	47.1	0.10	9.60
39080.03	W-3	09/25/2006	468	35.6	0.20	9,40
N/A	Method Blank	11	ND	נזא	ND	ND
Land to be the second second						Annotan and a second
Analyte			Nitrite as Nitrogen	Phosphatel 17	Sulfate Contract	1. P. S. Perchloraten St.
Methods	of Analysee		1 1 2 A O A	200.0	000 0	0.4.4.6

			1	The state of the s	and the state of t	THE PARAMETER OF THE PERSON AND A DESCRIPTION OF THE PARAMETER
Methods	of Analyses		300.0	300.0	300.0	314.0
Date Pre	epared		09/28/2008	09/26/2006	09/26/2006	09/26/2006
Date Ana	alyzed		09/26/2006	09/26/2006	09/26/2006	09/26/2006
Matrix	· · · ·	· · · · ·	Aqueous	Aqueous	Aqueous	Aqueous
QC Batch	n Number		092606	092606	092606	092606
Uņits		, <u> </u>	mg/L	mg/L_	mg/L.	ug/L
Method Detection Limit		0.02	0.30	0.02	2.0	
Practica	al Quantitatio	n Limit	0.20	0.30	0.20	2.0
Dilution	Factor		<u> </u>	1		1
Lab. ID.	Sample ID	Sampled,	Results	Results	Results .	Results
39080.01	W-1	09/25/2006	ND	ND	98.0	ND
39080.02	W-2	09/25/2006	ND	ND	106	CIN
39080.03	W-3	09/25/2006	ND	ND	62.2	ND
N/A	Method Blank	11	ND	UND CIN	NED CEN	NĪD

Analytes and Market Same	Suffice, total // Suffice, total //	Chromium (VI)	N-Nitrosodimetnylamine	
Methods of Analyses	376.2	7199	1625M	and a second sec
Date Prepared	09/26/2006	09/26/2006	10/02/2006	· ,
Date Analyzed	09/26/2006	09/26/2006	10/03/2006	
Matrix	Aqueous	Aqueous	Aqueous	
QC Batch Number	092606	092606	100206	<u> </u>
Units	/ mg/L	ug/L	ng/L	····
Method Detection Limit	0.01	2.0	2,0	
Practical Quantitation Limit	0,05	2,0	2,0	
Dilution Factor	1	1 .	1	**
LaD ID: Sample, ID: Sampled	Results	Results	Results	
39080.01 W-1 09/25/2006	ND	7.86	ND	ACCOUNTING OF A CONTRACT OF A



American Environmental Testing Laboratory Inc. 2834 & 2908 North Naomi Street, Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page 7 · 060111DC1 Project ID:

39080 09/25/2006 SOURCE	AETLEJoboNumber	Submitted	Client
	39080	09/25/2006	SOURCE

Analytes	Sufficientotal Sufficiential	Chromium(VI)	N:Nitrosodimethylamine	
Methods of Analyses	.376.2	7199	1625M	
Date Prepared	09/26/2006	09/26/2006	10/02/2006	
Date Analyzed	09/26/2006	09/26/2006	10/03/2006	
Matrix	Aqueous	Aqueous	Aqueous	
QC Batch Number	092606	092606	100206	
Units	mg/L	ug/L	ng/L	
Method Detection Limit	0.01	2.0	2,0	
Practical Quantitation Limit	0.05	2,0	2,0	
Dilution Factor	1	1	1	· · ·
Inalo TUD/ Sample LD Sampled	Results	Results	Resulta	
39080.02 W-2 09/28/2006	ND	8.14	ND	
39080.03 W-3 09/25/2006	ND	31,1	ND	
N/A Method Blank / /	ND	ND	ND	



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Telephone: (805)373-9063 Attn: Dan Grasmick

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Project ID:

060111DC1

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	39080 09/25/2006 SOURCE	1
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Method: 6010/7000CAM, CAM Title 22 Metals (SW-846) QC Batch No: 092906-1

Our Lap hD		法法律法法	Method/Blank	39080:01	39080.02	39080.03	法法法法 法的
Client Sample I.D.		· · · ·		W-1	W-2	W-3	CONTRACTOR OF TAXABLE PROPERTY OF TAXAB
Date Sampled				09/25/2006	09/25/2006	09/25/2006	· · ·
Date Prepared			09/29/2006	09/29/2006	09/29/2006	09/29/2006	
Preparation Method			3005A	3005A	3005A	3005A	
Date Analyzed			09/29/2006	09/29/2006	09/29/2006	09/29/2006	
Matrix		· · ·	Aqueous	Aqueous	Aqueous	Aqueous	
Units			mg/L	mg/L	mg/L	mg/L	
Dilution Factor			1	- 1	1	1	
Analytea	MDLenge	PQL	Results	WResults	Results	Results	
Antimony	0.05	0.10	ND	ND	ND	ND	1999-17, 1997 - 1997) a. 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19
Arsenic	0.05	0.10	ND	ND	ND	ND	•
Barium	0.03	0.05	ND	0.109	0.098	0.083	
Beryllium	0.01	0.05	ND	ND	ND	ND	
Cadmium	0.01	0.05	ND	ND	ND	D D	·
Chromium	0.01	0.05	ND	ND	NĎ	0.0273	
Cobalt	0.01	0.05	ND	ND	ND.	ND	
Copper	0.01	0,05	ND	. ND	סא	ND	
Lead	0.05	0.10	ND	ND	ND	ND	
Mercury (By EPA 7470)	0.001	0.002	ND	ND	ND	ND	
Molybdenum	0.01	0.05	ND	ND	0.0105	CIX	
Nickel	0.01	0,05	ND	. ND	ND	ND	
Selenium	0.05	0.10	ND	ND	ND	ND	
Silver	0.01	0.05	ND	ND	ND	ND	
Thallium	0.05	0,10	ND ·	ND	ND	ND	
Vanadium	0.03	0.05	ND	ND	ND	ND	·
Zinc	0.01	0.05	ND ·	0.0325	0.0335	0.029J	

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	Americ 2834 & 2908 P Tel: (888) 28	an Envi North Naomi S 88-AETL • (8	ronment Street, Burbank 818) 845-820	cal Testi: , CA 91504 • J 0 • Fax: (818	ng Labo DOHS NO: 154 3) 845-8840 • /TS	ratory I: 41, LACSD NO: www.aetlab.	11 C. 10181 .com	• •
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299 West Hillcrest Drive Suite #220 Thousand <u>Oaks</u> ; CA: 91360					urbank/CA-9	15049 (2010) 15049 (2010) 15049 (2010) 15049 (2010) 15049 (2010) 15049 (2010)		
Telephone: (805)373-906	3					•*		
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Aun, Dan Grasiniek								
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Page: 9	11001			82	AFFITIS	Number	IST THE	and the the
Page: 9 Project ID: 0601	11DC1	e de			ATTI: 0652 3908	Number Su	iBmittedi 9/25/2006	SOURCE
Page: 9 Project ID: 0.601	11DC1				AETLADOD 3908	Number St	ibmitted 9/25/2006	SOURCE
Page: 9 Project ID: 0.601	11DC1 Metho	od: 6010BS	CAN, Ca, F	e, Mg, Mn,	AETISAJO55 3908 K, and Na	Number St 30 0 by ICP	ibm:tred) 9/25/2006	SOURCE
Page: 9 Project ID: 0601	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, lo: 092906-1	AETIS JOB 3908 K, and Na 2308001	Number 51 30 0 by ICP	15m11teck 9/25/2006	SOURCE
Page: 9 Project ID: 0601 Our tab ID: 0601 Client Sample I.D.	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, lo: 092906-1 Method Blank	AETISAJ65 3908 K, and Na 39080/01 W-1	Number 51 30 0 by ICP 39080022 W-2	15m3152eck 9/25/2006 	Source
Page: 9 Project ID: 0601 Quin Eab ID Client Sampled	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, 10: 092906-1	AETIMJ66 3908 K, and Na 3908001 W-1 09/25/2006	Number St 30 0 by ICP #39080022 W-2 09/25/2006	15m115ect 9/25/2006 39080/03 W-3 09/25/2006	SOURCE
Page: 9 Project ID: 0601 Qur: Lab ID: 24 Client Sample I.D. 24 Date Sampled 24 Date Prepared 24	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, to: 092906-1 Method Blank	AETIX JSE 3908 K, and Na 3908001 W-1 09/25/2006 09/29/2006	Number St 30 0 by ICP W-2 09/25/2006 69/29/2006	15m3:65ect 9/25/2006 39080:03 W-3 0\$/25/2006 0\$/29/2006	SOURCE
Page: 9 Project ID: 0601 Que tab ID: 0601 Client Sample I.D. 1 Date Sampled 1 Date Prepared 1 Preparation Method 1	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch M	e, Mg, Mn, to: 092906-1 Method Blank 09/29/2006 3005a	AETIX JSE 3908 K, and Na 3908001 W-1 09/25/2006 09/29/2006 3005A	Number St 30 0 by ICP 43908002 W-2 09/25/2006 69/29/2006 3005a	15m3-65ect 9/25/2006 39080:03 W-3 0\$/25/2006 0\$/29/2006 3005A	SOURCE
Page: 9 Project ID: 0601 Our Pab	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch M	e, Mg, Mn, to: 092906-1 Methodi Blank 09/29/2006 3005a 09/29/2006	AETILAJOE 3908 K, and Na 239080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006	Number St 30 0 by ICP 	15m3-65ect 9/25/2006 39080:03 W-3 09/25/2006 09/29/2006 3005A 09/29/2006	SOURCE
Page: 9 Project ID: 0601 Office Sample I.D. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch M	e, Mg, Mn, to: 092906-1 Methodi Blank 09/29/2006 3005a 09/29/2006 Aqueous	AETLAJSE 3908 K, and Na 239080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous	Number St 30 0 by ICP 3908002 W-2 09/25/2006 3005A 09/29/2006 Aqueous	15m3-65ect 9/25/2006 39080:03 W-3 09/25/2006 3905A 09/29/2006 Aqueous	SOURCE
Page: 9 Project ID: 0601 Qin Lab ID: 0601 Date Sampled: 0 Date Prepared: 0 Preparation Method 0 Date Analyzed 0 Matrix 0 Units 0	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, to: 092906-1 Methodisfank 09/29/2006 3005a 09/29/2006 Aqueous mg/L	AETLAJSE 3908 K, and Na 239080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L	Number 51 30 0 by ICP	15m3.45.edt 9/25/2006 39080:03 W-3 09/25/2006 3905A 09/29/2006 Aqueous mg/L	SOURCE
Quin EabTD: 0601 Quin EabTD: 0601 <td>11DC1 Metho</td> <td>od: 6010BS</td> <td>CAN, Ca, F QC Batch N</td> <td>e, Mg, Mn, lo: 092908-1 MethodiBlank 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1</td> <td>AETIS J65 3908 K, and Na 239080/01 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1</td> <td>Number 91 30 0 by ICP 39080/02 W-2 09/25/2006 3008A 09/29/2006 Aqueous mg/L 1</td> <td>15111111111111111111111111111111111111</td> <td>SOURCE</td>	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, lo: 092908-1 MethodiBlank 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1	AETIS J65 3908 K, and Na 239080/01 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1	Number 91 30 0 by ICP 39080/02 W-2 09/25/2006 3008A 09/29/2006 Aqueous mg/L 1	15111111111111111111111111111111111111	SOURCE
Page: 9 Project ID: 0601 Que Lab ID: 0601 Client Sample I.D. 10 Date Sampled 10 Date Prepared 10 Preparation Method 10 Date Analyzed 10 Matrix 10 Units 10 Dilution Factor 10	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, lo: 092906-1 Method Blank 09/29/2006 3005a 09/29/2006 Aqueous mg/L 1 Resolut:su	AETIS JOB 3908 K, and Na 3908001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Reconsector	Number 51 30 01 by ICP 3908002 W-2 09/25/2006 905A 09/29/2006 Aqueous mg/L 1 Resout=58	15m3152eck 9/25/2006 W-3 C9/25/2006 C9/29/2006 3005A 09/29/2006 Aqueous mg/L 1 PResources	SOURCE
Attif. Dail Glashies Page: 9 Project ID: 0601 Out: Fab TD: 0601 Date Sampled 0 Date Analyzed 0 Matrix 0 Units 0 Olution Factor 0 Cleium 0	11DC1 Metho	od: 6010BS	CAN, Ca, F QC Batch N	e, Mg, Mn, lo: 092906-1 MethodiBlank 09/29/2006 3005a 09/29/2006 Aqueous mg/L 1 Rescuentse	AETISAJOE 3908 K, and Na 39080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Rescontes: 83.2	Ntmiber 51 30 0 by ICP 3908002 W-2 09/25/2006 69/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Result St 88.3	15m3152eck 9/25/2006 W-3 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 2265111552 70.1	SOURCE
Autrin Data Orasinics Page: 9 Project ID: 0601 Quartab TD: 0601 Client Sample I.D. 1 Date Sampled 1 Date Prepared 1 Preparation Method 1 Date Analyzed 1 Matrix 1 Units 1 Dilution Factor 1 Salcium 1	11DC1 Metho	od: 6010BS _	CAN, Ca, F QC Batch N Batch N C Batch N C Batc	e, Mg, Mn, to: 092906-1 Method Blank 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 NB\$50034584 ND	AETISAJOE 3908 K, and Na 39080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Rescutts: 83.2 ND	Number St 30 0 by ICP	15m1152006 9/25/2006 W-3 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 SRESU1555 70.1 . ND	SOURCE
Autri. Dari Grashies Page: 9 Project ID: 0601 Our Pab ID: 0601 Our	11DC1 Metho	MDL 0.25 0.25	CAN, Ca, F QC Batch N 200 200 200 200 200 200 200 200 200 20	e, Mg, Mn, to: 092906-1 Methodi Blank 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Resolates ND ND	AETISAJOE 3908 K, and Na 3908001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Rescutes 83.2 ND 26.7	Number St 30 0 by ICP W-2 09/25/2006 3005A 09/29/2006 Aqueous mg/L 1 *Restrictst 88.3 ND 27.4	15m1:55cck 9/25/2006 39080:03 W-3 09/25/2006 3005A 09/29/2006 Aqueous mg/L 1 3Restuises 70.1 . ND 21.9	SOURCE
Page: 9 Project ID: 0601 Our Bab ID: 0601 Date Prepared Desended Preparation Method Date Analyzed Matrix Units Ollution Factor Manalytes Calcium Internet Management Management Management	11DC1 Metho	0.25 0.05 0.05	CAN, Ca, F QC Batch N 	e, Mg, Mn, to: 092906-1 Method Blank 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Res021:54 ND ND ND	AETIL JOE 3908 39080 K, and Na 39080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Rescutes: 83.2 ND 26.7 ND	Number St 30 0 by ICP	15m3:6teck 9/25/2006 W-3 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 2Results 70.1 . ND 21.9 ND	SOURCE
Page: 9 Project ID: 0601 Que Pab ID: 0601 Que Pab ID: 0601 Client Sample I.D. Date Sampled Date Prepared Preparation Method Date Analyzed Matrix Units Dilution Factor Analytes Calcium ton Magnesium Manganese Detention	11DC1 Metho	MDL 0.25 0.05 0.50	CAN, Ca, F QC Batch N 	e, Mg, Mn, to: 092906-1 Method Blank 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 NRes097254 ND ND ND	AETIL (JSE) 3908 K, and Na 39080001 W-1 09/25/2006 09/29/2006 3005A 09/29/2006 Aqueous mg/L 1 Rese(01)(5) 83.2 ND 26.7 ND 3.74	Number St 30 0 by ICP 43908002 W-2 09/25/2006 69/29/2006 3005A 09/29/2006 Aqueous mg/L 1 PResult2St 98.3 ND 27.4 ND 4.71	15m3:6:tects 9/25/2006 W-3 0\$/25/2006 0\$/29/2006 3005A 0\$/29/2006 Aqueous mg/L 1 PResultes 70.1. ND 21.9 ND 3.76	SOURCE

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Telephone: (805)373-9 Attn: Dan Grasm	063 ck			<u> </u>
Page: 10			1	1.5
Project ID: 06	0111DC1	ABUTEJOBING 39080	mber Submitted	SOURC

QC Batch No: 092606 Sample Spiked: 39094.01 QC Prepared: 09/26/2006 QC Analyzed: 09/26/2006

	SM	SM DUP	RPD	SM RPD				
Analytosa	Result	Result	%	% Limit		1.111		
Total Dissolved Solids	1050	1030	1,9	<15	 			

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LINON ATOM	ANALYTIC	AL RESULTS	
Ordered By		Site	•
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Telephone: (805)3 Attn: Dan Gr	73-9063 asmick		
Page:	11	· · ·	
Project ID:	060111DC1		Submitted Client

Method: 300.0, Determination of Inorganic Anion in water by IC QUALITY CONTROL REPORT

QC Batch No: 092606 Sample Spiked: 092606 QC Prepared: 09/26/2006 QC Analyzed: 09/	9/26/2006
------------------------------------------------------------------------------------	-----------

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes: A A A A A A A A A A A A A A A A A A A	Concen	Recov	% REC	Cancen	Recov	% REC	% REC	% Limit	% Limit	
Chloride	20.00	18,00	90	20,00	18.20	91	1.1	80-120	<20	
Fluoride	2.00	1,82	91	2.00	1.88	94	3.2	80-120	<20	
Nitrate as Nitrogen	2.00	1,86	93	2.00	1.86	93	<1	80-120	<20	,
Nitrite as Nitrogen	2.00	1.84	92	2.00	1,90	95	3.2	80-120	<20	
Phosphate	2.00	2.02	101	2.00	2,06	103	2.0	80-120	<20	
Sulfate	20.00	18.40	92	20.00	18.60	93	1.1	80-120	<20	

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ABORS'	<u>ANALYTIC</u>	<u>AL RESULTS</u>	
Ordered By	•	Site	
The SourceGroup, Inc. 299,WestHillcrestDrive Suire#220 Thousand@aks.CA 9136		2980 San Feinhado Bivd Burbanic CA 9.1504 ma	
Telephone: (805)373-90 Attn: Dan Grasmic	63 sk		
Page: 1.2	:		
Project ID: 060	111DC1	AFTIN JOB Number Submitted 39080 .09/25/2006 s	SOURCE
	Method: 314.0 F	Perchlorate by IC	

Method: 314.0, Perchlorate by IC QUALITY CONTROL REPORT

QC Batch No: 092606 Sample Spiked: 39080.01 QC Prepared: 09/26/2006 QC Analyzed: 09/26/2006

	Sample	MS	MS	MS	MS DUP	MS DUP	M\$ DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Perchlorate	0.00	50.00	52.50	105	50.00	52.50	105	<1	80-120	. <20

QC Batch No: 092606 Sample Spiked: 39080.01 QC Prepared: 09/26/2006 QC Analyzed: 09/26/2006

	LCS	LCS	LCS	LCS/LCSD				
Analytes a construction of the	Concen	Recov	% REC	% Limit			 ÷.,	
Perchlorate	50.00	52,00	104	85-115	 		· · · ·	1.1.5

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The Source of our 299 West Hillcrest Suite #220 State Thousand Oaks, CA	Enc. Shive: 191360 1913 1914 1915	2980 San remando Blyd. Burbank, CAI91504
Telephone: (805)3 Attn: Dan Gr	73-9063 asmick	
Page:	13	
Project ID:	060111DC1	AFTI Job Number Submitted ACTient 39080 09/25/2006 SOURCE

Method: 376.2, Total Sulfide, Colorimetric (EPA/600/4-79-020) QUALITY CONTROL REPORT

QC Batch No: 092606 Sample Spiked: 39080.01 QC Prepared: 09/26/2006 QC Analyzed: 09/26/2006

Analytes Result Result % % Limit		SM	SM DUP	RPD	SM RPD				
	Analytes : Frank of the Party of the Party	Result	Result	%	% Limit				t
Sulfide, total ND ND <1 <15	Sulfide, total	ŊD	ND	<1	<15	· · · · · · · · · · · · · · · · · · ·	· · ·		

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Ordered By		Site
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Telephone: (805 Attn: Dan	5)373-9063 Grasmick	
Page:	14	
Project ID:	060111DC1	AETE UOD Number: Submitted Citent 39080 09/25/2006 SOURCE

Method: 6010/7000CAM, CAM Title 22 Metals (SW-846) QUALITY CONTROL REPORT

QC Batch No: 092906-1 Sample Spiked: 39108.01 QC Prepared: 09/29/2006 QC Analyzed: 09/29/2006

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytés	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Antimony	ND	1,00	0.84	84	1.00	0.82	82	2.4	80-120	<15
Arsenic	ND	1,00	0.88	88	1.00	0,86	. 86	2.3	80-120	<15
Barium	0.002	1.00	0,91	91	1.00	0.68	88	3,4	80-120	<15
Beryllium	ND	1.00	0.89	89	1.00	0.87	87	2.3	80-120	<15
Cadmium	0.001	1,00	0.89	89	1.00	0.86	86	3,4	80-120	<15
Chromium	0.001	1.00	0.89	89	1.00	0.85	85	4,6	80-120	<15
Cobalt	ДX	1.00	0.89	89	1,00	0.86	. 86	3,4	80-120	<15
Copper	0.002	1.00	0.87	87	1.00	0.84	84	3,5	80-120	<15
Lead	DIX	1.00	0.68	88	1.00	0.85	85	3.5	80-120	<15
Mercury (By EPA 7470)	ND	0.01	0.01	91	0.01	0.01	98 `	7.4	80~120	<1.5
Molybdenum	0.008	1.00	0,91	90	1.00	0,89	B8	2.2	80-120	<15
Nickel	0,003	1.00	0,88	88	1.00	0.85	85	. 3.5	80-120	<15.
Selenium	ND	1.00	0.90	90	1.00	0.88	BB	2,2	80-120	<15
Silver	ND	1.00	0.81	81	1.00	0.82	82	1.2	80-120	<15
Thallium	0.001	1.00	0.91	91	1.00	0,86	86	5.6	80-120	<15
Vanadium	ND	1.00	0.89	. 89	1.00	0.85	85	4.6	80-120	<15
Zinc	0,074	1.00	1.00	93	1.00	0.96	89	4.4	80~120	<15

QC Batch No: 092906-1 Sample Spiked: 39108.01 QC Prepared: 09/29/2006 QC Analyzed: 09/29/2006

LCS	LCS	LCS	LCS/LCSD					· ·	
Concen	Recov	% REC	% Limit						1
1.00	0.83	83	80-120		 	· · ·		· · · · · ·	
1.00	0.89	89	80~120						`
, 1.00	0.92	92	80-120				-		
1,00	0.89	89	80-120	<u></u>					<u> </u>
1.00	0.90	90	80-120	,				· · · · · · · · · · · · · · · · · · ·	
1.00	0.88	88	80-120		*	1.00		·	· · ·
1.00	0.89	89	80-120				· [•• · · · · · · · · · · · · · · · · · ·
1.00	0.85	85	80-120					<u></u>	
1.00	0.87	87	80~120			· · ·			•
0.01	0.01	103	80-120	<u>.</u>				·	- <u></u>
1.00	0.90	90	80-120				· · · · · · · · · · · · · · · · · · ·		
1.00	0,89,	89	80-120			1	<u> −` −</u>		
1.00	0.89	89	80-120	- t	· · ·			<u> </u>	
	LCS Concen 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	LCS LCS Concen Recov 1.00 0.83 1.00 0.89 .1.00 0.92 1.00 0.89 1.00 0.89 1.00 0.89 1.00 0.89 1.00 0.87 0.01 0.01 1.00 0.90 1.00 0.90 1.00 0.89 1.00 0.89	LCS LCS LCS Concen Recov % REC 1.00 0.83 83 1.00 0.89 89 1.00 0.92 92 1.00 0.90 90 1.00 0.90 90 1.00 0.89 89 1.00 0.89 89 1.00 0.89 89 1.00 0.87 87 0.01 0.01 103 1.00 0.90 90 1.00 0.99 90 1.00 0.89 89 1.00 0.90 90 1.00 0.90 90 1.00 0.99 89 1.00 0.89 89 1.00 0.89 89	LCS LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.90 89 80-120 1.00 0.89 89 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120	LCS LCS LCS LCS/LCSD Concen Recov % REC % L/mit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.90 90 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120	LCS LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.89 89 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 <td>LCS LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120</td> <td>LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 90-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.85 85 80-120 1.00 0.87 87 80-120 1.00 0.89 89 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120</td> <td>LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.86 88 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89</td>	LCS LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120	LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 90-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.85 85 80-120 1.00 0.87 87 80-120 1.00 0.89 89 80-120 1.00 0.90 90 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120	LCS LCS LCS/LCSD Concen Recov % REC % Limit 1.00 0.83 83 80-120 1.00 0.89 89 80-120 1.00 0.92 92 80-120 1.00 0.92 92 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.86 88 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.87 87 80-120 1.00 0.87 87 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89 80-120 1.00 0.89 89



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ANALI IICAL REQUEI

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Project ID:

060111DC1

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	AETL Job Number	Submitted	Clhent
۰.	39080	09/25/2006	SOURCE

Method: 6010/7000CAM, CAM Title 22 Metals (SW-846)

QC Batch No: 092906-1 Sample Spiked: 39108.01 QC Prepared: 09/29/2006 QC Analyzed: 09/29/2006

	LCS	LCS	LCS	LCS/LCSD	 		,	
Analytes	Concen	Recov	% REC	% Limit				
Silver	1.00	0.86	86	80-120		 		
Thallium	1.00	0.89	69	80-120	 			
Vanadium	1.00	0.88	88	80-120	 · .	 		
Zinc	1.00	0,92	92	80-120				
	American Environm	ental Testing Laboratory Inc.						
--------------------------------------------------------------------	-----------------------------------------------------------------------	-------------------------------------------------------------------------------------------------						
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Telephone: (805	5)373-9063							
Attn: Dan	Grasmick							
Page:	16							
Project ID:	060111DC1	AETL JOB NUMBER SUBMITTEED Content:						

Method: 6010BSCAN, Ca, Fe, Mg, Mn, K, and Na by ICP QUALITY CONTROL REPORT

QC Batch No: 092906-1 Sample Spiked: 39108.01 QC Prepared: 09/29/2006 QC Analyzed: 09/29/2006

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	, Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Calcium	0,291	1.00	1,20	91	1.00	1.22	93	2.2	80-120	<15
Iron	0.069	1.001	0.98	91	1.00	0,99	92	1.1	80-120	<15
Magnesium	0.030	1.00	0.95	92	1.00	0.98	95	3.2	80-120	<15 .
Manganese	0.014	1.00.	0,91	90	1.00	0.87	86	4.5	80-120	<15
Potassium	0.604	1,00	1,48	88	1.00	1.44	84	4.7	80-120	<15
Sodium	1.776	1.00	2,62	84	1.00	2.62	84	<1	80-120	, <15

QC Batch No: 092906-1 Sample Spiked: 39108.01 QC Prepared: 09/29/2006 QC Analyzed: 09/29/2006

	LCS	LCS	LCS	LCS/LCSD		1			
Analytes	Concen	Récov	% REC	% Limit					
Calcium	1.00	0.98	98	80-120			· · ·	+ ,	
Iron	1.00	0.95	95	60-120		<u> </u>		-	
Magnesium	1.00	0.97	97	80-120				-	
Manganese	1.00	0.89	89	80-120				· · · ·	
Potassium	1.00	0.90	90	80~120	 		· · · ·		· · · · ·
Sođium	1.00	0.86	86	80-120				[

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		Ame	rican	Envir	onmei	ntal T	esting	Labo	ratory	Inc.			
	Ĵ	2834 & 2 Tel: (88	2908 North 38) 288-A	Naomi St ETL • (8	reet, Burba 18) 845-8:	ink, CA 91 200 • Fax	504 • DOF	IS NO: 154 45-8840 •	1, LACSDN www.aetJ	NO: 10181 ab.com			
Ordered By	<i></i>			<u>A</u>	NALYTI	(CAL R)	<u>ESULTS</u> site	.					
Augustice Group	, inc						2980	San Rerna	ndo Blvdr				
Suite #220	A 91360												
Telephone: (805)	373-906	<u>7 Maler</u> Marian 13		annan (ann a fair a fair		۰.	Sectors 1993	<u>an deserves and an end</u>					
Attn: Dan C	17	•										1	
Project ID:	0601	.11DC1				· ·	ALC:	11 Job 3908	Number 0	Submit 09/25/	ted	Cluent SOURCE	
'Analytes	QC Bat	ch No: 09	2606 San Sample Result	YDIE Spikee MS Concen	1: 39080.01 MS Recov	QC Prep MS % REC	ared: 09/26 MS DUP Concen	N2006 QC MS DUP Recov	Analyzed: MS DUP % REC	09/26/2006 RPD %	MS/MSD % Limit	MS RPD % Limit	
Chromium (VI)			49.9	50.00	94.90	90	50.00	94,90	90	<1	85-115	<20	
	QC Bat	ch No: 09	2506 Sam	nple Spiked	1: 39080.01	QC Prep	ared: 09/20	2006 QC	Analyzed:	09/26/2006		:. 	1.
Analytesica	a keran Lagar		Concen	Recov	% REC	% Limit		<u> </u>		· · · · · ·			
Chromium (VI)	····		50,00	50.00	100	80-120		· · · · · · · · · · · · · · · · · · ·					1
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American Environment	al Testing Laboratory Inc.
2834 & 2908 North Naomi Street, Burbank, Tel: (888) 288-AETL • (818) 845-8200	, CA 91504 • DOHS NO: 1541, LACSD NO: 10181) • Fax: (818) 845-8840 • www.aetlab.com
ANALYTICA	AL RESULTS
Ordered By	Site
The Source Group: Inc 299:West Hillcrest Drives Suite #220 Thousand Oaks: CA191360 Telephone: (805)373-9063 Attn: Dan Grasmick	2980. San Bernando Blvd Burbank, CA 91504
Page: 18	
Project ID: 060111DC1	ABUD Job Number Submittied Citent 39080 09/25/2006 SOURCE

Method: 8260B, Volatile Organic Compounds by GC/MS (SW846) QUALITY CONTROL REPORT

QC Batch No: 100206 Sample Spiked: 100206 QC Prepared: 10/02/2006 QC Analyzed: 10/02/2006

	Sample	MS	MS	MŠ.	MS DUP	MS DUP	MS DUP	RPD	M\$/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Benzene	0.00	50.00	49.50	99	50.00	50.00	100	1.0	75-125	<20
Chlorobenzene	0.00	50.00	51.50	103	50,00	51.00	102	<1	75+125	<20
1,1-Dichloroethene	0.00	50,00	52.00	104	50,00	49.50	99	-4.9	75-125	<20
Methyl-tert-butyl ether (MTBE)	00.0	50.00	45.50	91	50.00	41.50	83	9.2	75-125	<20
Toluene (Methyl benzene)	0.00	50.00	50,50	101	50.00	50,50	101		75-125	<20
Trichloroethene	0,00	50.00	55.00	110	50.00	53,00	106	3.7	75-125	<20

QC Batch No: 100206 Sample Spiked: 100206 QC Prepared: 10/02/2006 QC Analyzed: 10/02/2006

and the state of the first of the state of the							-			
	LCS	LCS	LCS	LCS/LCSD						
Analytes (see) and (see)	Concen	Recov	% REC	% Limít			1			
Benzene	50.00	51.50	103	75-125					<u> </u>	
Chlorobenzene	50.00	50,00	100	75-125		├ ,	ł	<u>-</u> .	<u></u>	
1,1-Dichloroethene	50.00	57.50	11.5	75-125				· .	· · · ·	<u>.</u>
Methyl-tert-butyl ether (MTBE)	50.00	52,50	1,05	75-125					· · ·	
Toluene (Methyl benzene)	50.00	50.00	100	75-125						
Trichloroethene	50.00	57,00	114	75-125	·,	·				
LCS										
Chloroform (Trichloromethane)	50.00	51,00	102	75-125	- -	S interesting sectors in a	a a fair a fair fair fair fair fair fair	and a straight of the straight of	<u>oftennologia (* 1517</u>	<u>en provended</u> en.
Ethylbenzene	50.00	51.00	102.	75-125				·		·
1,1,1-Trichloroethane	50.00	53,50	107	75-125						
o-Xylene	50,00	49.00	98	75-125			· · · · · · · · · · · · ·			
m,p-Xylenes	100.00	99.00	99	75-125						
									<u> </u>	

	American Environn	nental Tes	ting Laboratory	/ Inc.							
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6 JBORA VA	ANAL	YTICAL RES	<u>JLTS</u>								
Ordered By			Site ·	-							
The Source Group Inc. 299 West Hillcrest Drive-		,	2980 San Fernando Blvc Burbank CA 91504								
Slitte #2205 Thousand:Oaks3CA91036											
Telephone: (805)373-90	63	· .									
Attn: Dan Grasmic	sk			•							
Page: 19		. •									
Project ID: 060	111DC1 .		AETH JOD Number 39080	09/25/2006	SOURCE						
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Method: 8260B-SIM, 1,2,3-TCP and 1,4-Dioxane by GC/MS SIM (8260B Modified) QUALITY CONTROL REPORT

QC Batch No: 100406 Sample Spiked: 100406 QC Prepared: 10/04/2006 QC Analyzed: 10/04/2006

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	·
1,4-Dioxane	25.00	26.50	106	25,00	24.25	97	8,9	60-130	<30	
1,2,3-Trichloropropane	0.13	0.12	96	0.13	0,11	88	8,7	60-130	<30	

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Ordered By		Site	
Clie Source Groups 299: West Hillerear Suite #220 Thousand Oaks: CA Telephone: (805)37 Attn: Dan Gr	nc Drive 91360 73-9063 asmick	2980 San Lemanco Blyd. Brubarik GA91504	
Page:	20		
Project ID:	060111DC1	39080 09/25/2006	Claent SOURCE

QC Batch No: 100206 Sample Spiked: 100206 QC Prepared: 10/02/2006 QC Analyzed: 10/03/2006

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
N-Nitrosodimethylamine	0.00	20.00	19.60	98	20.00	18.20	91	7.4	70-130	<30

QC Batch No: 100206 Sample Spiked: 100206 QC Prepared: 10/02/2006 QC Analyzed: 10/03/2006

				~ ~ ~			
	LCS	LCS	LCS	LCS/LCSD			
Analytes	Concen	Recov	% REC	% Limit			
N-Nitrosodimethylamine	10.00	10.10	101	70~130		 	



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Data Qualifiers and Descriptors

Data Qualifier:

*	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J;	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.
MS:	Matrix Spike

MS DU: Matrix Spike Duplicate.



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Data Qualifiers and Descriptors

ND: Analyte was not detected in the sample at or above MDL.

PQL: Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.

Recovered concentration in the sample.

RPD: Relative Percent Difference

APPENDIX C

Historical Data Tables

The Source Group, Inc.

Historic Groundwater Elevations

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Well Identification	Measurement Date	Top of Casing Elevation (feet msl) ^{1,2}	Depth to Groundwater (ft below TOC) ³	Groundwater Elevation (feet msi)
W-1	1/11/2006	688.79	222.02	466.77
W-1	4/27/2006	688.59	218.54	470.05
W-1	7/6/2006	688.59	217.14	471.45
W-1	9/25/2006	688.59	217.17	471.42
· · · · · · · · · · · · · · · · · · ·	· · ·			
W-2	1/11/2006	693.76	224.27	469.49
W-2	4/27/2006	693.76	221.03	472.73
W-2	7/6/2006	693,76	219.02	474.74
W-2	9/25/2006	693.7 6	218.7	475.06
	· · ·	· · · · · · · · · · · · · · · · · · ·		
W-3	1/11/2006	694,29	229.87	464.42
W-3	4/27/2006	692.70	224.21	468.49
W-3	7/6/2006	692.70	222.57	470.13
W-3	9/25/2006	692.70	222.46	470,24

Notes:

1. msl - mean seal level.

2. Well survey data for W-2 measured January 11, 2006. Wells W-1 and W-3 re-measured April 6, 2006 after well casing modifications.

3. TOC - top of casing.

Historic Groundwater Analytical Results Volatile Organic Compounds (VOCs) using EPA Method 8260B

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

				-		Analyte ^{1,2}	}			,
Sample Identification	Sample Date	Carbon Tetrachloride	Chloroform	1,1-Dichlocoethane (11-DCA)	1,2-Dichloroethane (12-DCA)	1,1-Dichloroethene (11-DCE)	cis-1,2-Dichloroethene (cis-12-DCE)	Tetrachloroethene (PCE)	1,1,1-Trichloroethane (111-TCA)	Trichloroethene (TCE)
W-1	1/11/2006	9.4	2.7	<1.0 ³	<1.0	69.9	<1.0	212	<1.0	730
W-1	4/27/2006	9.5	2,9	<1.0	<1.0	48.3	<1.0	205	<1.0	557
W-1	7/6/2006	7.8	2,1	<1.0	<1.0	31.6	1.1	298	<1:0	448
W-1	9/25/2006	7.9	2,3	<1.0	<1.0	36.3	0.6 J ⁴	191	<1.0	372
· · · · · · · · · ·	· · · · ·									
W-2	1/11/2006	7.1	14.2	7.4	<1.0	252	20.6	70.9	1.1	1,800
W-2	4/27/2006	7,6	17.5	10.2	<1.0	246	21.8	234	1.3	1,840
W-2	7/6/2006	5,9	12.9	. 10,	≤1.0	203	21.7	142	1,1	1,330
W-2	9/25/2006	5.5	12.1	9.2	<1.0	146	20.3	120	0.8 J	1,870
							27.			
W-3	1/11/2006	14.1	19.6	7	<1.0	212	20.5	423	<1.0	3,220
W-3	4/27/2006	15.0	24	9.2	<1.0	244	23	557	3.8	3,680
W-3	7/6/2006	11.4	16.5	7.9	0.7 J	198	21.6	765	5,1	2,380
W-3	9/25/2006	12.0	16.4	7.4	<1.0	159	20.8	785	3.6	2,990
	· · · · · · · · · · · · · · · · · · ·									
QCTB-1	1/11/2006	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
QCTB-1	4/27/2006	<1.0	<1.0	<1.0	<1.0	، <1.0	<1.0	<1.0	<1.0	<1.0
QCTB-1	7/6/2006	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
QCTB-1	9/25/2006	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

Notes:

 All concentrations in micrograms per liter (ug/L).
 Only detected VOCs are listed in table. For a complete list of VOCs screened for by EPA Method 8260B, please refer to the laboratory summary report (Appendix B).

a. < - denotes analyte not detected above the noted practical quantitation limit.
J. - denotes analyte was detected between Method Detection Limit (MDL) and Practical Quantitation Limit (PQL), and the concentration

C-2 Hist VOC Table; q406 historic report tables FINAL.xis; 1/14/2009

Historic Groundwater Analytical Results Emergent Chemicals of Concern

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

				Analyta	3	·
Sample Identification	Sample Date	Hexavatent Chromitum (CrVI)	Perchibrate (CH4,)	1,2,3-Trichloropropage (123-TCP)	t,4-Dioxane.	h-Mitrosodimethylamine (NDMA)
			· ,	Analytical Method	i –	
	· ···· ·	7199	314.0	5030 / 8260B- SIM	5030 / 8260B- SIM	1625M
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Reported Units		
		ug/liter	uğ/liter	ug/liter	ug/liter -	ng/liter
W-1	1/11/2006	5.5	<2 ²	<0.005	<2	<2
W-1	4/27/2006	12.0	<2	<0.005	· · · · · · · · · · · · · · · · · · ·	<2
W-1	7/6/2006	9.56	<2	<0.005	<u>4</u> 2	≼2
W-1	9/25/2006	7.86	<2	<0.005	2	<2
		A 1 44 44			1	
W-2	1/11/2006	6.4	<2	<0.005	4	<2
W-2	4/27/2006	13,1	2.08	<0.005	4	<2
W-2	7/6/2000	9,66	2.26	<0.005	~	<2
<u>W-2</u>	9/25/2006	8 14	<2	<0.005		<2
				ন্যা		Martin
W-3	1/11/2006	8.7	<2	<0.005	<2	·····
W-3	4/27/2006	35.1	<2	<0,005	3.25	≪2
-W+3	7/6/2006		<2	<0.005	2	<2
W-3	9/25/2006	<u> </u>	. <2	<0.005		<2

The Source Group, Jas,

Notes:

Concentration units noted by analyte.
 < - denotes analyte not detected above the noted practical quantitation limit.

C-3 Hist Emergants Table; q406 historic report tebles FINAL xis; 1/14/2009

Historic Groundwater Analytical Results CAM 17 Metals Using EPA Method 6010/7000 Series

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

								. ÷ 1	hialyle and	Analytical `	Cest Method	1						
formula .									EPA Met	nod 6010								EPA Method 7470
dentification	Sample Date	Antimony	Arsenîc	Bantum	Beryllum	Cadavium	Chromizum	Cobalt	Copper	Lead	Molybdenum	Nickei	Selenitum	Silver	Thalliten	Vanadium	Zunc	Mercury
₩+1	1/11/2005	<0.1 ²	<0.1	0.113	<0.05	<0.05	<0.05	<0.05	0.018 J ³	<0.1	0.01 J	<0.05	<0.1	<0.05	<0.1	<0.05	0.015 J	<0.002
W-1	4/27/20D6	ፈ0,1	<0.1	0.097	<0.05	<0.05	<0.05	<0.05	<0.05	<0,1	<0.05	<0.05	<0.1	<0.05	<0.1	<0.05	0.022 J	<0.002
W-1	7/6/2005	<0.052	<0.1	0.111	<0.05	<0.05	<0.05	<0.05	<0.05	<0.1	0.010 J	<0.05	≼0.1	<0.05	<0.1	<0.05	<0.05	<0.002
W-1	9/25/2006	<0,i ·	<0.1	0,083	#0.05	∢0.05	<0.05	<0.05	<0.05	<0.1	<0.05	×0.05	<0,1	<0.05	<0.1	<0.05	0.032 J	<0.002
W-2	1/11/2006	<0.1	< 0.1	0.088	<0.05.	<0.05	0.010 J	<0.05	0.020 J	<0,1	0.018 J	∢0.05	<0.1	<0.05	<0.1	<0.05	0.014 J	<0.002
W-2	4/27/2005	<0.1	<0.1	0.079	<0.05	≈0.05	<0.05	<0.05	<0.05	≪0 .1	<0.05	0.018 J	<0.1	<0.06	<0.1	<0.05	< 0.05	<0.002
W-2	7/6/2D06	<0.1	<0.1	0.093	<0.05	<0.05	<0.05	<0.05	<0.06	<0,1	0.011 J	<0.05	<0.1	<0.05	<0,1	<0.05	<0.05	<0.002
W-2	9/26/2006	<0.1	<0.1	0.096	≼0.05	<0.05	<0.05	<d.05< td=""><td><0:05</td><td><0.1</td><td>0.010 J</td><td><0.05</td><td><0.1</td><td><0.05</td><td><0.1</td><td><0.05</td><td>0.033 J</td><td><0.002</td></d.05<>	<0:05	<0.1	0.010 J	<0.05	<0.1	<0.05	<0.1	<0.05	0.033 J	<0.002
		_						··· .					S. 1. 1.		· .		in	
W-3	1/11/2006	<0,1	<0.1	0,077	<0.05	<0,05	0.013 J	<0.06	0.014 J	<0,1	<0.05	×0.05	<0.1	<0.05	· <0.1	<0,05	0.015 J	<0.002
W-3	4/27/2006	<0.1	<0,1	0.073	<0.05	<0.05	0.020 J	<0.05	¢0.0 5	<0,1	<0.05	<0.05	< D.1	<0.05	<0.1	⊲0.05	<0.05	<0.002
W-3	7/6/2006	<0.1	<0.1	0.086	<0.05	⊲0.05	0.056	<0.06	<0,05	<0.1	<0.05	<0.05	⊴≼0.1	<0.05	<0,1	<0.05	<0.05	<0.002
W-3	9/25/2000	<0.1	<0.1	0.080	<0.05	<0.05	0.027 J	<0.05	<0.05	<0.1	<0.05	<0.05	<0.1	<0.05	<0,1	<0.05	0.029 J	<0.002

Notes:

All concentrations in milligrams per liter (mg/L).
 - denotes analyte not detocted above the noted practical quantitation limit.
 J - denotes analyte was detected between Method Detection Limit (MDL) and Practical Quantitation Limit (PQL), and the concentration is estimated.

C-4 Hist GAM Metals Table: 1/14/2009

The Source Group, Inc.

Historic Groundwater Analytical Results General Minerals - Cations; Using EPA Method 6010

		 	<u>, wa in</u>			<u> </u>	
Sample	Sample Data			. Ana	lyte ¹ .		
Identification	Sample Date	Calcium	, Iran	Magnesium	Manganese	Potassium	Sodium
W-1	1/11/2006	96.5	<0.1 2	30.7	<0.1	4.21	38,5
W-1	4/27/2006	83.5	<0.1	26.7	<0.1	3.70	36.0
W-1	7/6/2006	95.4	<0.1	30.2	<0.1 -	4.23	37.8
W-1	9/25/2006	83.2		26.7	<0.1	3.74	27.6
			·	1	· · · · ·		
W-2	1/11/2006	77.7	⊲0.1	23.6	<0.1	3.77	47. 1 ⁺
W-2	4/27/2006	70.0	<0.1	21.3	<0,1	8.56	43.2
W-2	7/6/2006	82.6	«Ò.1	24.8	<0.1	3,90	46.8
W+2	9/25/2006	88.3	<0.1	27.4	ⁱ <0.1	4.71	41.3
W-3	1/11/2006	70.5	<0,1	21.9	<0.1	3.47	36.9
W-3	4/27/2006	64,9	⊲0.1	20.2	<0.1	8.16	35.2
- W-3	7/6/2006	3.89	<0.1	24,5	<0.1	3.89	40.2
W-3	9/25/2006	70.1	<0.1	21.9	<0.1	3.76	29.9

Former SSP Site 2980 North San Fernando Boulevard, Burbank California

Notes:

All concentrations in milligrams per liter (mg/L).
 < - denotes analyte not detected above the noted practical quantitation limit.

C-5 Hist Gen CAT Table: q406 historic report tables FINAL,xis: 1/14/2009

The Source Group, Inc.

Historic Groundwater Analytical Results General Minerals - Anions, Dissolved Oxygen, and Total Dissolved Solids

Former SSP Site	
2980 North San Fernando Boulevard, Burbank California	

Sample Identification	Sample Date	Chloride	Fluoride	Nitrate as N	Nîtrîte as N	Sulfate	Sulfide	Phosphate	Total Dissolved Solids	Disselved Oxygen
			···	-	/	nalytical Metho	d			
		300.0	300.0	300.0	300.0	300.0	376.2	300.0	160.1	SM-4500-OG
					Report	ed Concentratio	n Units	· · ·		·····
		mg/liter	mg/liter	mg/liter	mg/liter	mg/liter	mg/liter	mg/liter	mg/liter	mg/liter
W-1	1/11/2006	51.2	1	10.6	<0.042	103	<0,05			8
W-1	4/27/2006	53.3		10.4	<0.04	104	<0.05			7.59
W-1	7/6/2006	55.1	<0.10	9,35	<0.2	105	<0.05	<0,03	560	-
W-1	9/25/2005	52,7	0.15	9,25	<0.2	98	<0,05	<0.03	568	
W-2	1/11/2006	42.6		9.6	<0.04	99	<0.05		-	7.77
W-2	4/27/2006	44.0	-	9.8	<0.04	102	<0.05			7.64
₩•2	7/8/2006	48.2	<0.1	9,5	<0.2	107	<0.05	<0.03	570	
W-2	9/25/2006	47.1	0.1	9.6	⊲0.2	106	<0.05	<0.03	548	
W-3	1/11/2006	33.3		8.75	<0.04	66.7	<0.05	-		7.55
W-3	4/27/2006	35.3		9,7	<0,04	66.8	<0,05			7,57
W-3	7/6/2005	38.4	<0.1	9.75	<0.2	68.5	<0.05	<0.03	492	
W-3	9/25/2006	35,8	0.2	9.4	<0,2	62.2	<0.05	<0.03	468	

Notes:

- denotes sample was not analyzed for parameter during sampling event.
 < denotes analyte not detected above the noted practical quantitation limit.

C-5 Hist Gan Anion Table; q406 historic report tables FINAL,xis; 1/14/2009

The Source Grown, Inc.

EXHIBIT C





NATTHEW REDBROUKS GREENLY FOR WINNER IN PROFESSIO

Los Angeles Regional Water Quality Control Board

June 20, 2013

Mr. Jim Sasselli Senior Aerospace SSP 2980 North San Fernando Boulevard Burbank, California 91504

CERTIFIED MAIL RETURN RECEIPT REQUESTED 7011 2970 0000 0645 3199

SUBJECT: REVISED REQUIREMENT FOR TECHNICAL REPORT PURSUANT TO CALIFORNIA WATER CODE SECTION 13267 ORDER NO. R4-2012-0069-A01

SITE:

STAINLESS STEEL PRODUCTS/INDUSTRIES, 2980 SAN FERNANDO BOULEVARD, BURBANK, CALIFORNIA (FILE NO. 104.1005)

Dear Mr. Sasselli:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of the Los Angeles and Ventura Counties, including the referenced site.

The Regional Board is investigating potential sources for groundwater pollution within the United States Environmental Protection Agency (USEPA) San Fernando Valley Superfund Site (Superfund Site). It is known that groundwater within the Superfund Site, including the vicinity of the Stainless Steel Products/Industries facility, is contaminated with volatile organic compounds (VOCs) and heavy metals, particularly chromium.

Regional Board staff has reviewed technical information and historical documents contained in Regional Board files for the property located at 2980 North San Fernando Boulevard, in the City Burbank, California (the Site). Stainless Steel Products/Industries has occupied the Site since approximately 1952. Stainless Steel Products/Industries' operations at the Site included the use of hexavalent chromium, sodium dichromate and chromic acid in processes such as metal etching and metal finishing. Previous investigations were conducted at the Site, which focused on VOCs and not heavy metals. Therefore, the potential discharge and/or release of chromium based compounds to the soils at the Site, as a result of the past Stainless Steel Products/Industries operations, has not been determined.

Enclosed is a Regional Board revised order for technical report requirements pursuant to California Water Code Section 13267 Order No. R4-2012-0069-A01 (Order). The Order was previously issued to Breeze-Eastern Corporation, Mr. William Zimmerman, and Mr. James Galbraith. The previously issued Order overlooked Senior Aerospace SSP, the current Site operator. Therefore, the attached Order has been revised to include Senior Aerospace SSP and to provide you with additional time to comply with

MARIA MEHRANIAN, CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

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- 2 -

Mr. Jim Sasselli Stainless Steel Products/Industries

the Order to prepare and submit a Subsurface Soil Investigation Workplan in order to evaluate the subsurface conditions and the potential for groundwater contamination.

The above addition to the responsible parties for the Site constitutes an amendment to the California Water Code section 13267 Order originally dated September 21, 2012. All other aspects of the Order originally dated September 21, 2012, and amendments thereto, remain in full force and effect. The required technical report is necessary to investigate the characteristics of and extent of the discharges of waste at the Site and to evaluate cleanup alternatives. Therefore, the burden, including costs, of the report bears a reasonable relationship to the need for the reports and benefits to be obtained. Pursuant to section 13268 of the California Water Code, failure to submit the required technical report by the specified due date may result in civil liability administratively imposed by the Regional Board in an amount up to one thousand dollars (\$1000) for each day each technical report is not received.

Should you have any questions related to this project, please contact Ms. Luz Rabelo via telephone at (213) 576-6783 or via email at <u>luz.rabelo@waterboards.ca.gov</u>.

Sincerely,

Samuel Unger, P.E. Executive Officer

Enclosure:

Revised California Water Code Section 13267 Order No. R4-2012-0069-A01 Original California Water Code Section 13267 Order No. R4-2012-0069 issued on September 21, 2012

cc: Ms. Lisa Hanusiak, USEPA Region IX

Mr. Leo Chan, City of Glendale

Mr. Bill Mace, City of Burbank Water Supply Department

Mr. Vahe Dabbaghian, Los Angeles Department of Water & Power

Mr. Milad Taghavi, Los Angeles Department of Water & Power

Mr. Richard Slade, ULARA Watermaster

Ms. Sonja Donaldson, c/o Breeze-Eastern Corporation

Mr. William R. Zimmerman, Stainless Steel Products

Mr. James Galbraith, Stainless Steel Products

Mr. Craig Bloomgarden, Manatt, Phelps & Phillips, LLP





MATTHEW BOORIDUCZ REPORT AND A DESIGNATION OF

Los Angeles Regional Water Quality Control Board

REVISED ORDER TO PROVIDE A TECHNICAL REPORT FOR SUBSURFACE SOIL INVESTIGATION CALIFORNIA WATER CODE SECTION 13267 ORDER NO. R4-2012-0069-A01

DIRECTED TO BREEZE-EASTERN CORPORATION, MR. WILLIAM ZIMMERMAN, MR. JAMES GALBRAITH AND SENIOR AEROSPACE SSP

STAINLESS STEEL PRODUCTS/INDUSTRIES 2980 NORTH SAN FERNANDO BOULEVARD, BURBANK, CALIFORNIA (FILE NO. 104.1005)

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) makes the following findings and issues this Order pursuant to California Water Code (CWC) section 13267, which authorizes the Regional Board to require the submittal of technical and monitoring reports.

- 1. The groundwater within the San Fernando Valley Groundwater Basin (Basin) has been impacted by discharges of heavy metals, specifically chromium. The San Fernando Valley Superfund Site (Superfund Site) lies within the Basin. The United States Environmental Protection Agency (USEPA) and the Regional Board are investigating the potential sources of the discharges to the Basin. The agencies are currently focused on identifying individuals and companies responsible for the discharges of chromium in the Basin and holding them responsible for the investigation and remediation of the source sites. The property located at 2980 North San Fernando Boulevard, in the City of Burbank, California (the Site) is a potential source of chromium and overlies the Basin.
- 2. The Site was developed and occupied by Stainless Steel Products/Industries since approximately 1952. The Site is currently owned by First Industrial Real Estate, Inc. of Chicago, Illinois, who reported that Mr. William Zimmerman and Mr. James Galbraith were the first owners/operators of Stainless Steel Products/Industries at the Site. The Site is currently occupied by Senior Aerospace SSP. Senior Aerospace SSP is a subsidiary of Breeze -Eastern Corporation and a successor to Stainless Steel Products/Industries. Stainless Steel Products/Industries' operations at the Site included the use of hexavalent chromium, sodium dichromate, and chromic acid. Metal coating and metal finishing processes were part of the on-site operations conducted by Stainless Steel Products/Industries. In 1987, the USEPA and the Regional Board initiated an Investigation at the Site which focused on volatile organic compounds (VOCs) and not on heavy metals. Therefore, the potential discharge and /or release of chromium based compounds to the soils at the Site, as a result of the past metal finishing operations, has not yet been determined.

3. CWC section 13267(b)(1) states:

"In conducting an investigation specified in subdivision (a), the regional board may require that any person who has discharged, discharges, or is suspected of having discharged or.

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discharging, or who proposes to discharge waste within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge waste outside of its region that could affect the quality of waters within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. In requiring those reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports."

- 4. The Regional Board has obtained evidence indicating that there is a potential for discharge of waste at or from the Site. Regional Board files indicate that operations at the Site consisted of metal coating and metal finishing processes which included the use of hexavalent chromium, sodium dichromate, and chromic acid. Stainless Steel Products/Industries is among the suspected sources of waste discharge in the USEPA Superfund Site because of the chemicals used and the operations conducted at the Site. It is known that groundwater within the Superfund Site, including the vicinity of the Stainless Steel Products/Industries facility, is polluted with VOCs and heavy metals, particularly chromium. To date, a complete subsurface investigation of heavy metals in soil or groundwater has not been performed at the Site.
- 5. This Order Identifies Breeze-Eastern Corporation, Mr. William Zimmerman, Mr. James Galbraith and Senior Aerospace SSP as the entities responsible for the suspected discharges of waste identified in paragraph two (2) and four (4) because Mr. William Zimmerman and Mr. James Galbraith were the owners/operators of the facility where the activities occurred that resulted in the suspected discharges of waste were performed and Senior Aerospace SSP is a subsidiary of Breeze-Eastern Corporation and successor to Stainless Steel Products/Industries.
- 6. This Order requires the persons/entities named herein to prepare and submit a Subsurface Soil Investigation Workplan (Workplan) in order to evaluate the conditions at the Site and determine if any discharges of heavy metal compounds, specifically chromium, has impacted the soils beneath the Site that could consequently pose a threat to groundwater. You are expected to submit a complete Workplan, as required by this Order, to the Regional Board. The Regional Board may reject the Workplan if it is deemed incomplete and/or require revisions to the Workplan under this Order.
- 7. The Regional Board needs this information in order to determine whether the Site is a source of discharges of waste, specifically chromium, and to determine whether the subsurface soil conditions at the Site are causing or threatening to cause discharges of waste to the waters of the State within the Basin.
- 8. The burdens, including costs, of these reports bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. The information is necessary to identify sources of discharges of waste to the Basin and to assure adequate cleanup of the Stainless Steel Products/Industries facility, which as described above potentially poses significant threats to public health and the environment.
- 9. The issuance of this Order is an enforcement action by a regulatory agency and is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to

section 15321(a)(2), Chapter 3, Title 14 of the California Code of Regulations. This Order requires submittal of technical and/or monitoring reports and work plans. The proposed activities under the work plan are not yet known. It is unlikely that implementation of the work associated with this Order could result in anything more than minor physical changes to the environment. If the implementation may result in significant impacts on the environment, the appropriate lead agency will address the CEQA requirements prior to implementing any work plan.

10. Any person aggrieved by this action of the Regional Board may petition the State Water Resources Control Board (State Board) to review the action In accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Board must receive the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at the following link:

http://www.waterboards.ca.gov/public notices/petitions/water quality

or will be provided upon request.

THEREFORE, IT IS HEREBY ORDERED that Breeze-Eastern Corporation, Mr. William Zimmerman, Mr. James Galbraith and Senior Aerospace SSP, pursuant to section 13267(b) of the CWC, are required to:

 Submit a Subsurface Soil Investigation Workplan (Workplan) to the Regional Board by August 2, 2013. Guidance documents to assist you with this task can be found on the Internet at the following links:

"General Work Plan Requirements for a Heavy Metal Soll Investigation" http://www.waterboards.ca.gov/losangeles/water_lssues/programs/remediation/General Workplan Requirements for a Heavy Metals Soil Investigation.pdf

"Interim Site Assessment & Cleanup Guidebook (May1996)," http://www.waterboards.ca.gov/losangeles/water_issues/programs/remediation/may1996_voc_ guidance.shtml

"Quality Assurance Project Plan"

http://www.waterboards.ca.gov/losangeles/water_issues/programs/remediation/Board_SGV-SFVCleanupProgram_Sept2008_QAPP.pdf

- 2. The Workplan shall include detailed information of former and existing chromium storage, hazardous waste management, and associated practices.
- The Workplan must also include proposed soil sampling boring locations which shall extend to a minimum depth of 25 feet below ground surface in the areas of the previous plating processes and waste treatment (sumps, clarifiers, etc.), hazardous waste storage area, and chemical storage area.

4. The Workplan must contain a health and safety plan (HASP), as per the guidelines.

- 5. The Workplan shall include a detailed schedule of implementation of the Workplan, including field work and providing a report of the results to the Regional Board.
- 6. Upon approval, the Workplan shall be implemented and a report summarizing the results according to the approved schedule must be submitted to the Regional Board.

The above item shall be submitted to:

Ms. Luz Rabelo Water Resources Control Engineer Remediation Section Los Angeles Regional Water Quality Control Board 320 West 4th Street, Suite 200 Los Angeles, California 90013 Phone: (213) 576-6783 Email: luz.rabelo@waterboards.ca.gov

Pursuant to 13267(a) of the CWC, any person who fails to submit reports in accordance with the Order is guilty of a misdemeanor. Pursuant to section 13268(b)(1) of the CWC, failure to submit the required Workplan described above by the specified due date(s) may result in the imposition of administrative civil liability by the Regional Board in an amount up to one thousand dollars (\$1,000) per day for each day the Workplan is not received after the above due date. These civil liabilities may be assessed by the Regional Board for failure to comply, beginning with the date that the violations first occurred; and without further warning.

The Regional Board, under the authority given by the CWC section 13267, subdivision (b)(1), requires you to include a perjury statement in all reports submitted under the 13267 Order. The perjury statement shall be signed by Mr. William Zimmerman and Mr. James Galbraith and a senior authorized Breeze-Eastern Corporation and Senior Aerospace SSP representative (not by a consultant). The perjury statement shall be in the following format:

"I, [NAME], certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision, in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The State Board adopted regulations (Chapter 30, Division 3 of Title 23 & Division 3 of Title 27, California Code of Regulation) requiring the electronic submittal of information (ESI) for all site cleanup programs, starting January 1, 2005. Currently, all of the information on electronic submittals and GeoTracker contacts can be found on the Internet at the following link:

http://www.waterboards.ca.gov/ust/electronic submittal.

To comply with the above referenced regulation, you are required to upload all technical reports, documents, and well data to GeoTracker by the due dates specified in the Regional Board letters and orders issued to you or for the Site. However, the Regional Board may request that you submit hard copies of selected documents and data in addition to electronic submittal of information to GeoTracker.

SO ORDERED.

mush Samuel Unger, P.E.

Executive Officer

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6-20-2013 Date





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Los Angeles Regional Water Quality Control Board

September 21, 2012

Ms. Sonja Donaldson Acting Director of Environmental Affairs Breeze-Eastern Corporation 35 Melanie Lane Whippany, NJ 07981

Mr. William R. Zummerman Owner /Operator Stainless Steel Products 790 Huntington Circle Pasadena, California 91106-4510

Mr. James Galbraith Owner /Operator Stainless Steel Products 2600 Mission Street, Suite 200 San Marino, CA 91108 CERTIFIED MAIL RETURN RECEIPT REQUESTED 7011 3500 0003 5491 1251

CERTIFIED MAIL RETURN RECEIPT REQUESTED 7011 3500 0003 5491 1350

CERTIFIED MAIL RETURN RECEIPT REQUESTED 7011 3500 0003 5491 1367

SUBJECT: REQUIREMENT FOR TECHNICAL REPORTS PURSUANT TO CALIFORNIA WATER CODE (CWC) SECTION 13267 ORDER NO. R4-2012-0069

SITE: STAINLESS STEEL PRODUCTS/INDUSTRIES, 2980 SAN FERNANDO BLVD. BURBANK, CALIFORNIA (WIP FILE NO. 104.1002)

Dear Ms. Donaldson and Messrs. Zimmerman, Galbraith,

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of Los Angeles and Ventura County, including the above referenced property (Site).

Enclosed is a Regional Board Order for technical report requirements pursuant to the California Water-Code (CWC) section 13267 (Order). Operations at the Stainless Steel Products/Industries facility included the use of hexavalent chromium, sodium dichromate, and chromic acid. Metal coating and finishing processes were part of the on-site operations. The soil investigation that was conducted in 1987 focused on VOCs and not heavy metals. The potential discharge and/or release of chromium based compounds to the soils at the Site, as a result of the past metal finishing operations, has not been determined.

California Environmental Protection Agency

C Recycled Paper

Ms. Donaldson and Messrs. Zimmerman, Galbraith WIP File No. 104.1002 September 21, 2012

Based on the review of the Regional Board file information, we have determined that the past use of chromic acid in your plating operations may have contributed to contamination or the regional groundwater. Therefore, as the responsible parties, you are required to comply with the Order and prepare a subsurface soil investigation workplan (Workplan) for the facility.

- 2 -

The State Water Resources Control Board (State Water Board) adopted regulations requiring the electronic submittals of information over the Internet using the State Water Board GeoTracker database. You are required not only to submit an electronic copy of the reports (in PDF format) required in this Order but also to electronically upload all reports and correspondence prepared to-date and additional required data to the GeoTracker system. Information about GeoTracker submittals, including links to text of the governing regulations, can be found on the Internet at the following link:

http://www.waterboards.ca.gov/water_issues/programs/ust/electronic_submittal

Should you have any questions related to this project, please contact Mr. Larry Moore at (213) 576-6730 or at imoore@waterboards.ca.gov.

Sincerely,

& DAULA Samuel Ungér, P.E.

Executive Officer

Attachment:

ant: California Water Code Section 13267 Order No. R4-2012-0069

cc: Ms. Lisa Hanusiak, USEPA Region IX Mr. Leo Chan, City of Glendale Mr. Bill Mace, City of Burbank Water Supply Department

Mr. Vahe Dabbaghian, Los Angeles Department of Water & Power Mr. David Pettijohn, Los Angeles Department of Water & Power Mr. Richard Slade, ULARA Watermaster Mr. Michael Reese, First Industrial Real Estate

California Environmental Protection Agency

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Los Angeles Regional Water Quality Control Board

ORDER TO PROVIDE A TECHNICAL REPORT FOR SUBSURFACE SOIL INVESTIGATION CALIFORNIA WATER CODE SECTION 13267 ORDER NO. R4-2012-0069

DIRECTED TO STAINLESS STEEL PRODUCTS/INDUSTRIES AND BREEZE EASTERN CORPORATION

STAINLESS STEEL PRODUCTS/INDUSTRIES 2980 SAN FERNANDO BLVD., BURBANK, CALIFORNIA (WIP FILE NO. 104,1002)

The Los Angeles Regional Water Quality Control Board (Regional Board) makes the following findings and issues this Order pursuant to California Water Code (CWC) section 13267.

- 1. The groundwater within the San Fernando Valley Groundwater Basin has been impacted by heavy metals, specifically chromium. As a result of the groundwater impacts, we are investigating potential sources of the contamination. The current investigation, led by US Environmental Protection Agency (USEPA) and the Regional Board, is focused on identifying individuals and companies responsible for the chromium contamination in the region and holding them responsible for the investigation and remediation of the affected site. The above Site is located in the investigative area, and therefore, you are required to comply with this order.
- 2. The site (Site), located at 2980 San Fernando Boulevard, Burbank, California, was developed and occupied by Stainless Steel Products/Industries (SSP) since 1952. The property is currently owned by First Industrial Real Estate, Inc. of Chicago, Illinois. The facility is occupied by Senior Aerospace SSP, a subsidiary of Breeze-Eastern Corporation of New Jersey, and a successor to Stainless Steel Products. In 1987, the United States Environmental Protection Agency (USEPA) and the Regional Board initiated an investigation at the Site to determine whether past operations had resulted in a discharge and/or release of volatile organic compounds (VOCs) to the soils. Operations at the Stainless Steel Products/Industries facility included the use of hexavalent chromium, sodium dichromate, and chromic acid. Metal coating and finishing processes were part of the on-site operations. The soil investigation that was conducted in 1987 focused on VOCs and not heavy metals. The potential discharge and/or release of chromium based compounds to the soils at the Site, as a result of the past metal finishing operations, has not been determined.
- 3. The CWC section 13267(b)(1) states, in part: In conducting an investigation, the Regional board may require that any person who has discharged, discharges, or is suspected of having discharged or, discharging, or who proposes to discharge waste within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the Regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the report and the benefits to be obtained from the reports. In requiring those reports, the Regional Board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports.

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Ms. Donaldson, Mr. Zimmerman, and Mr. Galbraith WIP File No. 104,1002

4. The Regional Board file information indicates that past operations consisted of Metal coating and finishing processes. Chemical compounds reportedly used at the site include hexavalent chromium, sodium dichromate, and chromic acid. To date, no subsurface heavy metals soil or groundwater investigation has been performed at the Site

-2-

- 5. The Regional Board file information in support of this requirement is the use of chromium containing compounds in metal finishing and coating processes. The file information indicates that SSP used 450 pounds of chromic acid (Alodine 120) to coat parts and 600 pounds of sodium dichromate to clean parts.
- 6. This Order identifies Stainless Steel Products and Breeze Eastern Corporation as the responsible parties for the discharges and potential discharges of wastes identified in paragraphs one (1) and two (2), because they were/are owners and operators of the facility directly responsible for the industrial processes involved the use and storage of the wastes at the property.
- 5. This Order requires the persons/entities named herein to prepare and submit a Work Plan to conduct a subsurface soil investigation to determine if any unauthorized release of heavy metal compounds has impacted the soils beneath the site that could consequently pose a threat to the groundwater.
- 6. The Regional Board needs this information to determine the subsurface soil conditions at the Site as part of efforts to identify sources of chromium contamination in the San Fernando Valley.
- 7 The burdens, including costs, of these reports bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. The information is necessary to assure adequate cleanup of the SSP property, which as described above potentially poses significant threats to public health and the environment.
- 8 The issuance of this Order is an enforcement action by a regulatory agency and is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to section 15321(a)(2), Chapter 3, Title 14 of the California Code of Regulations. This Order requires submittal of technical and/or monitoring reports and work plans. The proposed activities under the work plans are not yet known. It is unlikely that implementation of the work plans associated with this Order could result in anything more than minor physical changes to the environment. If the implementation may result in significant impacts on the environment, the appropriate lead agency will address the CEQA requirements prior to implementing any work plan.
- 9 Any person aggrieved by this action of the Regional Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must *receive* the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on

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- 3 -

Ms. Donaldson, Mr. Zimmerman, and Mr. Galbraith WIP File No. 104,1002

the Internet at: <u>http://www.waterboards.ca.gov/public_notices/petitions/water_quality</u> or will be provided upon request.

THEREFORE, IT IS HEREBY ORDERED that Stainless Steel Products/Industries and Breeze Eastern Corporation, pursuant to section 13267(b) of the CWC, are required to submit the following:

By October 22, , 2012 submit a Work Plan for a subsurface soil investigation. We are providing a
guidance document entitled "General Work Plan Requirements for a Heavy Metal Soil
Investigation" to assist you with this task. This document is provided as Appendix B.
Additional information can be found in our guidance manual entitled "Interim Site Assessment &
Cleanup Guidebook (May1996)," which can be found at the Regional Board web-site at:
http://www.waterboards.ca.gov/losangeles/water_issues/programs/remediation/may1996_voc
guidance.shtml.

In addition, your Work Plan shall be developed following the applicable components of the Regional Board's "Guidelines for Report Submittals, Section VI. Site Assessment Plans," (March 1991, Revised June 1993). A copy of the guidelines can be found at the following URLwebsite:

http://www.waterboards.ca.gov/losangeles/water_issues/programs/ust/guidelines/la_county-guidelines_93.pdf

- 2. The Work Plan must contain a health and safety plan (H&SP), as per the guidelines.
- 3. The Work Plan shall include the detailed information of former and existing chromium storage, hazardous waste management, and associated practices;
- 4. The proposed soil investigation shall extend to a minimum depth of 25 feet below ground surface (bgs) at each investigative area i.e. at the plating process area and waste treatment areas, chemical and waste storage areas, (sumps, clarifiers, etc.).

The above item shall be submitted to Mr. Larry Moore at (213) 576-6730 or at Imoore@waterboards.en.gov.

Pursuant to 13267(a) of the CWC, any person who fails to submit reports in accordance with the Order is guilty of a misdemeanor. Pursuant to section 13268(b)(1) of the CWC, failure to submit the required technical report described above by the specified due date(s) may result in the imposition of administrative civil liability by the Regional Board in an amount up to one thousand dollars (\$1,000) per day for each day the technical report is not received after the above due date. These civil liabilities may be assessed by the Regional Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

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State A comments

Ms. Donaldson, Mr. Zimmerman, and Mr. Galbraith WIP File No. 104,1002

The Regional Board, under the authority given by CWC section 13267, subdivision (b)(1), requires you to include a perjury statement in all reports submitted under the 13267 Order. The perjury statement shall be signed by a senior authorized Stainless Steel Products or Breeze Eastern Corporation representative (not by a consultant). The perjury statement shall be in the following format:

"I, [NAME], certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision, in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The State Water Board adopted regulations requiring the electronic submittals of information over the internet using the State Water Board GeoTracker data management system. You are required not only to submit electronic copy of the reports (in PDF format) required in this Order, but also to comply by uploading all reports and correspondence prepared to date on to the GeoTracker data management system. The text of the regulations can be found at the URL:

http://www.waterboards.ca.gov/ust/cleanup/electronic_reporting/docs/final_electronic_regs_dec04.pdf.

SO ORDERED.

Samuel Unger, P.E.

Executive Officer

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EXHIBIT D

415.956.2828 (t) 415.956.6457 (f) Robert Dollar Building 311 California Street, 10th Fir. San Francisco CA 94104

202.777.8950 (t) 202.347.8429 (f) www.rjo.com Victor Building 750 9th Street, NW, Suite 710 Washington DC 20001

ROGERS JOSEPH O'DONNELL

Robert C. Goodman rgoodman@rjo.com

October 24, 2014

VIA E-MAIL

jillian.ly@waterboards.ca.gov

Ms. Jillian Ly, P.E. Water Resources Control Engineer Remediation Section Los Angeles Regional Water Quality Control Board 320 West Fourth Street, Suite 200 Los Angeles, CA 90013

> Re: Requirement for Technical Report Pursuant to California Water Code Section 13267 Order No. R4-2014-0176 Site: Stainless Steel Products/Industries, 2980 San Fernando Blvd., Burbank

Dear Ms. Ly:

I represent Senior Aerospace SSP in connection with the above referenced matter, and am writing in response to Samuel Unger's letter dated October 6, 2014, to Mr. Steven Loye of Senior SSP. Mr. Unger's letter enclosed a "Requirement for Technical Report," dated October 6, 2014 ("2014 Order"), pertaining to property located at 2980 North San Fernando Blvd., Burbank, California. Mr. Unger advised that comments concerning the 2014 Order should be directed to you.

The 2014 Order was issued without any prior discussions between the Regional Water Quality Control Board ("RWQCB") and Senior Aerospace SSP concerning its subject matter. As is discussed below, the 2014 Order contains serious factual errors that render it legally defective as to Senior Aerospace SSP. Accordingly, we request that the RWQCB immediately rescind the 2014 Order, as to Senior Aerospace SSP. It should be noted that similar factual errors were asserted in a September 21, 2012, Order to Provide a Technical Report for Subsurface Soil Investigation California Water Code Section 13267 Order No. R4-2012-0069 ("2012 Order") and June 20, 2013, Revised Order to Provide a Technical Report for Subsurface Soil Investigation California Water Code Section 13267 Order No. R4-2012-0069 ("Conter") and June 20, 2013, Revised Order to Provide a Technical Report for Subsurface Soil Investigation California Water Code Section 13267 Order No. R4-2012-0069-A01 ("Revised 2012 Order"). On July 15, 2013, I sent a letter to the RWQCB alerting it to these factual errors but received no responses. On July 22, 2013,

ROGERS JOSEPH O'DONNELL

.www.rjo.com

Ms. Jillian Ly October 24, 2014 Page 2

Senior Aerospace SSP filed a Petition challenging Revised 2012 Order because it was based on erroneous information, and requested that the Petition be held in abeyance.

The 2014 Order addresses the former operations of "Stainless Steel Products/Industries." (2014 Order, Paragraph 2.) The 2014 Order finds that "Senior Aerospace SSP" is a "successor to Stainless Steel Products" and that "Stainless Steel Products (SSP) Industries is a wholly-owned subsidiary of Breeze-Eastern Corporation." (2014 Order, Paragraph 2.) The 2014 Order then identifies "Senior Aerospace SSP" as an entity responsible for the discharges of waste identified in paragraphs 2 and 4 because "SSP Industries, a wholly-owned subsidiary of Breeze-Eastern Corporation was the former entity who operated and Senior Aerospace SSP, a successor to Stainless Steel Products is the current entity who operated the activity that resulted in the potential discharge..." (2014 Order, Paragraph 5.) Both of these justifications for naming Senior Aerospace SSP on the 2014 Order are factually incorrect.

There is no current or historical relationship between Senior Aerospace SSP on the one hand and either SSP Industries or Stainless Steel Products Incorporated on the other. Senior Aerospace SSP is not a subsidiary of Breeze-Eastern Corporation, and has no legal relationship to that entity. Nor is Senior Aerospace SSP a "successor" to "Stainless Steel Products or "Stainless Steel Industries."¹ Rather, Senior Flexonics Inc., a Delaware corporation, purchased the assets of Stainless Steel Products, Inc., a California corporation, on May 10, 1995. Senior Operations LLC, a Delaware Limited Liability Company ("Senior"), is the successor to Senior Flexonics, Inc. Senior Aerospace SSP is an operational division of Senior Operations LLC. Senior Aerospace SSP thus has no liability, as a successor, for any of the actions of Stainless Steel Products, Inc. or Stainless Steel Industries. These errors in the 2014 Order undermine the conclusion set forth in Paragraph 5 of the 2014 Order that Senior Aerospace SSP is an entity responsible for "potential discharge of waste to the subsurface" at the subject property.

Accordingly, we request that the RWQCB immediately rescind the 2014 Order as to Senior Aerospace SSP. If the RWQCB will not do so, Senior Aerospace SSP will have no choice but to file a petition to the State Water Resources Control Board seeking to have the 2014 Order rescinded.

¹ Based on information provided by the U.S. EPA, it is my understanding that the names Stainless Steel Products and Stainless Steel Industries refer to the same entity.

ROGERS JOSEPH O'DONNELL

Ms. Jillian Ly October 24, 2014 Page 3

Thank you.

Very truly yours,

Robert C. Guodman Icc

ROBERT C. GOODMAN

cc:

Senior Aerospace SSP

www.r]o.com

1	PROOF O	F SERVICE							
2	I, Clara Chun, state:								
3	Machine I dans is 211 Children is 64 - 4 1041 Elson Com Elson CA 04104 - T								
4	am over the age of eighteen years and not a part	My business address is 311 California Street, 10th Floor, San Francisco, CA 94104. I am over the age of eighteen years and not a party to this action. I am employed in the City							
5	and County of San Francisco where this servic 4, 2014, I served the following documents desc	and County of San Francisco where this service occurred or mailing occurred. On November 4, 2014, I served the following documents described as:							
6	PETITION FOR REVIEW and DEC	LARATION OF STEVEN LOVE IN							
7	SUPPORT OF PETITION FOR REV	VIEW							
8	on the following person(s) in this action by pla	cing a true copy thereof enclosed in a sealed							
9	envelope, with the postage prepaid, addressed	as follows:							
10	State Water Resources Control Board	Samuel Unger, P.E.							
11	Office of the Chief Counsel	Executive Officer							
12	P.O. Box 100	Board							
12	Sacramento, CA 95812-0100	320 West Fourth Street, Suite 200							
13	Jbasnaw@waterboaras.ca.gov	sunger@waterboards.ca.gov							
14		T in Hannish							
15	Water Resources Control Engineer	US EPA Region 9							
16	Los Angeles Regional Water Quality Control	Mail Code SFD							
17	320 West Fourth Street, Suite 200	San Francisco, CA 94105							
18	Los Angeles, CA 90013	Tel 415.972.3152							
19	Jillian.ly@waterboards.ca.gov	nanusiak.iisa@epamaii.epa.gov							
20	Albert G. Gastelum, PE	Jonathan K. Leung, PE							
21	Los Angeles Department of Water & Power	Los Angeles Department of Water & Power							
21	111 North Hope Street, Room 1368	111 North Hope Street, Room 1217							
22	Tel 310.367.0780	Los Angeles, CA 90012 jonathan.leung@ladwp.com							
23	albert.gastelum@ladwp.com								
24	Vahe H. Dabbaghian	Richard C. Slade, PE, CEG							
·25	Los Angeles Department of Water and Power	ULARA Watermaster							
26	Los Angeles, CA 90012	12750 Ventura Blvd., Suite 202							
27	vahe.dabbaghian@ladwp.com	Studio City, CA 91604							
28		1e1 818.506.0418 slade@ularawatermaster.com							
		Page 9							

1 2 3	John A. Simon Director Gnarus Advisors LLC 4350 N. Fairfax Drive, Suite 830 Arlington, VA 22203
4	Tel 202.505.1906 jsimon@gnarusllc.com
6	VIA U.S. MAIL ONLY VIA U.S. MAIL ONLY
7 8 9 10	Leo ChanBill Mace, P.E.City of Glendale Water & PowerAssistant General Manager141 N. Glendale AvenueCity of BurbankGlendale, CA 91206Burbank Water & PowerTel818.548.4826PO Box 631Burbank, CA 91503-0631Tel818.238.3550
11 12 13 14 15	 <u>BY FIRST CLASS MAIL</u>: I am readily familiar with my firm's practice for collection and processing of correspondence for mailing with the United States Postal Service, to-wit, that correspondence will be deposited with the United States Postal Service this same day in the ordinary course of business. I sealed said envelope and placed it for collection and mailing on November 4, 2014, following ordinary business practices.
16 17 18 19	 <u>BY ELECTRONIC SERVICE</u>: I caused the documents to be sent to the person(s) at the electronic notification address(es) listed above. Within a reasonable time, the transmission was reported as complete and without error. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration was executed this date at San
20 21	Francisco, California. Dated: November 4, 2014
22 23	Clara Chun
24 25	
26	
27 28	
-	Page 10 Senior Aerospace SSP's Patition re Pagional Board Order No. P.4 2014 00176

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1	ROGERS JOSEPH O'DONNELL, PC	
2	ROBERT C. GOODMAN (State Bar No. 111 ANN M. BLESSING (State Bar No. 172573)	554)
3	D. KEVIN SHIPP (State Bar No. 245947) 311 California Street	
4	San Francisco, California 94104 Telephone: 415.956.2828	
5	Facsimile: 415.956.6457	
6	Aftorneys for Petitioner Senior Aerospace SSP	
7	·	
8	STATE WATER RESOU	IRCES CONTROL BOARD
9	STATE OF	CALIFORNIA
10	In the Matter of	PETITION NO
11	SENIOR AEROSPACE SSP	
12	Petitioner	DECLARATION OF STEVEN LOYE IN SUPPORT OF PETITION FOR REVIEW
13	Requirement for Technical Report Pursuant	
14	to California Water Code Section 13267 Order No. R4-2014-0176 of the Regional	· ·
15	Water Quality Control Board, Los Ängeles Region	
16		
17		
18	I, Steven Loye, declare that:	
19	1. I am the Chief Executive	e Officer of Senior Aerospace SSP, Petitioner in
20	the above-entitled matter. I make this declara	tion in support of Senior Aerospace SSP's
21	Petition for Review.	
22	2. I have personal knowled	ge of the facts set forth herein except where
23	stated on information and belief and, if called	as a witness, I could and would testify
24	competently hereto. As to facts set forth on in	formation and belief, I believe them to be true.
25	3. Senior Aerospace SSP is	not a subsidiary of Breeze-Eastern Corporation
26	and has no corporate relationship or affiliation	with Breeze-Eastern Corporation.
27	4. Senior Flexonics, Inc. pu	ircnased the assets of Stainless Steel Products
28	Inc. in 1995. At the time of that transaction, Z	ammerman Holdings, Inc. was the parent
	Declaration of Steven Loye in Support of Petition re LAR	. Page 1 WQCB Order No. R4-2014-00176

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company of Stainless Steel Products Inc. After purchasing the assets they were operated by	
Senior Aerospace SSP. Senior Aerospace SSP leases the property located at 2980 North Sa	
Fernando Boulevard, Burbank, California ("the Site"). Neither Senior Aerospace SSP nor	
any related company, has ever owned the Site.	
I declare under penalty of perjury under the laws of the State of California that	
the foregoing is true and correct to the best of my knowledge. This declaration was execute	
in Burbank, California, on Novembe 2_, 20	014.
· · ·	
	STEVEN LOYE
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