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following Monthly Progress Report on the Interim Source Removal Action (ISRA) and Best Management Practices (BMP) Plan activities for the period of June 23, 2012 to July 20, 2012. In addition, a 30 day Look-Ahead is provided.

ISRA activities at the Santa Susana Site are being performed pursuant to a California Water Code Section 13304 Cleanup and Abatement Order (CAO) issued by RWQCB dated December 3, 2008. To

Mr. S. Unger, RWQCB (SHEA- 112217)  
July 30, 2012  
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allowing use of December 2011 EPA RTLs for Cs-137, U-235, and U-238 for disposal of ISRA



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The Boeing Company

5800 Woolsey Canyon Road  
Canoga Park, CA 91304-1148

Date: 08/27/2012

Activities Performed – July 21, 2012 to August 24, 2012

- x July 21, 2012 – August 24, 2012:
  - o NASA and DTSC continued communicating on the appropriate application of the December 2011 EPA RTLs for the ISRA program as the ISRA radionuclide waste characterization samples were collected prior to publication of the RTLs. DTSC sent a letter to NASA on August 23, 2012 allowing use of the December 2011 EPA RTLs for disposal of ISRA soils and provided guidance for evaluating non-detect sample results with a minimum detectable concentration (MDC) above the RTL.
  - o The grading permit for the Lower Parking Lot Sediment Basin and Biofilter was received from Ventura County and the Building/Piping/Electrical permit application was submitted to Ventura

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Activities Performed – August 25, 2012 to September 14, 2012

x August 25, 2012 – September 14, 2012:

- o In coordination with the Expert Panel, continued planning and design activities for the Helipad and ELV BMPs. Radiological soil samplin14.0005 TT7amt

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2012. In addition, a 30 day Look-Ahead is provided.

2 to September 14,

ISRA activities at the Santa Susana Site are being performed pursuant to a California Water Code Section 13304 Cleanup and Abatement Order (CAO) issued by RWQCB dated December 3, 2008. To track the ISRA activities, meetings have been held on a weekly basis from April 16, 2009 through June 29, 2011, and biweekly since July 2011. During this reporting period, the meeting participants

Mr. S. Unger, RWQCB (SHEA-112440)  
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2012 and boring of infiltration holes upgradient of the Helipad sand bag berms was completed on September 6-7, 2012

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