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October 29, 2012  
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Accomplishments and upcoming actions for both the ISRA and BMP programs are listed below.

Activities Performed – September 15, 2012 to October 19, 2012

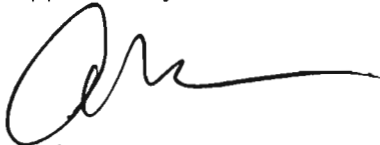
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Approved By:

A handwritten signature in black ink, appearing to be 'Art Lenox', with a long horizontal flourish extending to the right.

Art Lenox

Boeing Remediation

Environment, Health and Safety

Distribution:

Mr. Peter Raftery, RWQCB

Ms. Cassandra Owens, RWQCB

Mr. Buck King, DTSC

Mr. Allen Elliott, NASA

Mr. Peter Zorba, NASA

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

~~As the linker extended was examined for both the ICBA and DMD responses, as listed below:~~

**Activities Performed – October 20, 2012 to November 16, 2012**

- October 20, 2012 – November 16, 2012:

~~In cooperation with the Expert Panel, continued planning and design activities for the Helined~~



- November 15, 2012: Performed weekly SWPPP inspections at 2010 and 2011/2012 ISRA areas per the ISRA SWPPP.

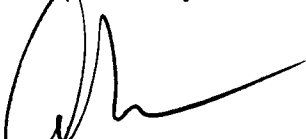
**30-Day Look ahead – through December 14, 2012**

- Boeing/NASA – Continue inspections of erosion control BMPs at ISRA areas, per the ISRA SWPPP.
- Boeing/NASA – Continue Performance Monitoring and BMP Monitoring during rain events, per the 2012-2013 Rainy Season SAP.
- Boeing/NASA – Complete ISRA implementation activities at AP/STP ISRA areas.
- Boeing/NASA – Continue ISRA implementation activities at ISRA area ELV-1C.
- Boeing – Continue planning activities for ISRA implementation at ISRA area IEL-3.
- ~~Boeing/NASA/Forest Dept. – Continue BMP planning and design activities for the Helina and ELV~~

BMPs.

- Boeing – Continue construction of the Lower Parking Lot BMP, including cistern and piping area excavation and installation of the cistern.

Approved By:



Art Lenox

Date: 12/20/2012

No.: SHEA-112846

To: Sam Unger  
Executive Officer  
LA Regional Water Quality Control  
Board

From: Art Lenox  
Santa Susana  
Environment, Health & Safety

Subject: December 2012 Monthly Progress Report for November 17, 2012 - December 14, 2012  
Activity, Interim Source Removal Action (ISRA) and Best Management Practices (BMP)  
Plan

Per the Regional Water Board's request, Boeing, on behalf of Boeing and NASA, is providing the following Monthly Progress Report on the Interim Source Removal Action (ISRA) and Best Management Practices (BMP) Plan activities for the period of November 17, 2012 to December 14, 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 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 have consisted of RWQCB staff, DTSC staff, Surface Water Expert Panel Members, Boeing, and NASA. For the period from mid-November to mid-December, the primary activities have been continuing ISRA implementation activities at AP/STP and ELV-1C (western portion), evaluating

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