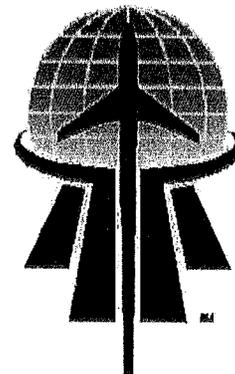

***San Diego County Regional
Airport Authority***

***Fiscal Year 2013-2014
Industrial Stormwater Permit
Annual Report***

July 2014

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD
2014 JUN 30 PM 3 35



***San Diego County Regional
Airport Authority***

***Fiscal Year 2013-2014
Industrial Stormwater Permit
Annual Report***

July 2014





State Water Resources Control Board

To Interested Parties:

2013-2014 ANNUAL REPORT ANNUAL REPORT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Attached is the 2013-2014 annual report that must be mailed to your Regional Board office by July 1, 2014. Dischargers within the Los Angeles Regional Board are required to electronically submit their annual reports via the Storm Water Multi-Application Reporting and Tracking System (SMARTS), email with a PDF attachment(s) to losangeles@waterboards.ca.gov, or mail a disk. Although electronic submittals are not mandatory for dischargers in other regions, we encourage all dischargers to register and use SMARTS. We anticipate that a new Industrial General Permit (IGP) will be adopted sometime next year that will mandate electronic reporting for future reporting years.

To register to use SMARTS please visit: <https://smarts.waterboards.ca.gov> and download the SMARTS LRP registration form and instructions. Please fill out the form and mail it back to: SMARTS Registration, P.O. Box 1977, Sacramento, CA 95812. Once a complete registration form is received, a login name and password will be emailed to you.

For SMARTS registration questions or information please contact the SMARTS help center at 1-866-563-3107 or by email at stormwater@waterboards.ca.gov.

To receive email updates on Storm Water Industrial permitting issues including updates on the IGP reissuance process (hearings, workshops, schedules, etc.), please sign up at http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml The Storm Water program currently maintains five email lists:

- Storm Water Database Issues
- Storm Water Construction Permitting Issues
- Storm Water Industrial Permitting Issues
- Storm Water Municipal Permitting Issues
- Sustainable Development

Sincerely,

Storm Water Section

California Environmental Protection Agency



STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
2013-2014 ANNUAL REPORT
FOR STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2013 through June 30, 2014

An Annual Report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well as the Regional Board Offices addresses are indicated below.

REGIONAL BOARD INFORMATION:

San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123

Contact: Tony Felix
Tel: (858) 636-3134
Email: Tfelix@waterboards.ca.gov

GENERAL INFORMATION

A. Facility Information:

San Diego Int Airpor
3225 N Harbor Dr
San Diego, CA 92101

Contact: Richard Gilb
Email: RGilb@san.org
Tel: (619) 400-2790

WDID NO: 9 37I018035

SIC Code(s):

4581 Airports, Flying Fields, and Airport Terminal Services

B. Facility Operator Information:

San Diego County Regional Airport Authority
PO Box 82776
San Diego, CA 92138

Contact: Richard Gilb
Email: RGilb@san.org
Tel: (619) 400-2790

C. Facility Billing Information:

San Diego County Regional Airport Authority
PO Box 82776
San Diego, CA 92138

Contact: Richard Gilb
Email: RGilb@san.org
Tel: (619) 400-2790

Additional Table D Parameters: BOD,COD,NH3

2013-2014
ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

YES Go to Item D.2

NO Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

i. Participating in an Approved Group Monitoring Plan **Group Name:** _____

ii. Submitted **No Exposure Certification (NEC)** **Date Submitted:** _____

Re-evaluation Date: _____

Does facility continue to satisfy NEC conditions? **YES** **NO**

iii. Submitted **Sampling Reduction Certification (SRC)** **Date Submitted:** _____

Re-evaluation Date: _____

Does facility continue to satisfy SRC conditions? **YES** **NO**

iv. Received Regional Board Certification **Certification Date:** _____

v. Received Local Agency Certification **Certification Date:** _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

YES Go to Section E

NO Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 3 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

YES

NO, attach explanation (Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)

3. How many storm water discharge locations are at your facility? 15

4. For each storm event sampled, did you collect and analyze a sample from each of the facilities' storm water discharge locations? YES, go to Item E.6 NO
5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? YES NO, **attach explanation**
- If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.
- Date facility's drainage areas were last evaluated May 2014
6. Were all samples collected during the first hour of discharge? YES NO, **attach explanation**
7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? YES NO, **attach explanation**
8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) YES NO, go to Item E.10
9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) YES NO, **attach explanation**
10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.
- a. Does Table D contain any additional parameters related to your facility's SIC code(s)? YES NO, Go to Item E.11
- b. Did you analyze all storm water samples for the applicable parameters listed in Table D? YES NO
- c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:
- _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**
- _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**
- _____ Other. **Attach explanation**
11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:
- Date and time of sample collection
 - Name and title of sampler.
 - Parameters tested.
 - Name of analytical testing laboratory.
 - Discharge location identification.
 - Testing results.
 - Test methods used.
 - Test detection limits.
 - Date of testing.
 - Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

YES NO Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers.** Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September YES NO N/A October-December YES NO N/A

January-March YES NO N/A April-June YES NO N/A

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

- i. name of each authorized non-storm water discharge
- ii. date and time of observation
- iii. source and location of each authorized non-storm water discharge
- iv. characteristics of the discharge at its source and impacted drainage area/discharge location
- v. name, title, and signature of observer
- vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers.**

July -September YES NO October-December YES NO

January-March YES NO April-June YES NO

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

YES NO Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

YES NO **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

- i. name of each unauthorized non-storm water discharge.
- ii. date and time of observation.
- iii. source and location of each unauthorized non-storm water discharge.
- iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
- v. name, title, and signature of observer.
- vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers.** Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	<input checked="" type="checkbox"/>	<input type="checkbox"/>	February	<input checked="" type="checkbox"/>	<input type="checkbox"/>
November	<input type="checkbox"/>	<input checked="" type="checkbox"/>	March	<input type="checkbox"/>	<input checked="" type="checkbox"/>
December	<input checked="" type="checkbox"/>	<input type="checkbox"/>	April	<input checked="" type="checkbox"/>	<input type="checkbox"/>
January	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2. Report monthly wet season visual observations using **Form 4** or provide the following information.
- date, time, and location of observation
 - name and title of observer
 - characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
 - any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? YES NO
The following areas should be inspected:
- areas where spills and leaks have occurred during the last year.
 - outdoor wash and rinse areas.
 - process/manufacturing areas.
 - loading, unloading, and transfer areas.
 - waste storage/disposal areas.
 - dust/particulate generating areas.
 - erosion areas.
 - building repair, remodeling, and construction
 - material storage areas
 - vehicle/equipment storage areas
 - truck parking and access areas
 - rooftop equipment areas
 - vehicle fueling/maintenance areas
 - non-storm water discharge generating areas
2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? YES NO
3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: YES NO
- facility boundaries
 - outline of all storm water drainage areas
 - areas impacted by run-on
 - storm water discharges locations
 - storm water collection and conveyance system
 - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? YES NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? YES NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? YES NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? YES NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? YES NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

- 1. Have you attached Forms 1,2,3,4, and 5 or their equivalent? YES (Mandatory)
- 2. If you conducted sampling and analysis, have you attached the laboratory analytical reports? YES NO NA
- 3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications? YES NO NA
- 4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J? YES NO NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person 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.

Printed Name: Paul Manasjan

Signature:  Date: 6/24/14

Title: Director, Environmental Affairs Department

Attachment 1

Explanations and Discussion of Analytical Data

2013 – 2014
ANNUAL REPORT
SAN DIEGO INTERNATIONAL AIRPORT (SDIA)
ATTACHMENT #1
REQUIRED EXPLANATIONS AND DISCUSSION OF ANALYTICAL DATA

1) Explanations to General Information (pages 1-7 of the Annual Report)

The following explanations are provided where necessary to comply with the General Annual Report format. The item numbers are presented in the order of the Annual Report.

E.5

In 2005, the Airport Authority initiated a project to analyze the hydrology of the airport and to evaluate the existing storm water sampling plan. The project resulted in the development of a new storm water sampling plan that replaced many of the previous sample sites and also added additional sampling locations. That sampling plan identified pollutants of concern and provided statistical power to future analysis of pollutant loads. The sampling plan was finalized in November 2005, and was implemented for the first time in the 2005-2006 wet season. The sampling plan divides the airport into fourteen drainage basins. Ten sites within those 14 basins were chosen to represent the areas of industrial activity at the airport. The sampling plan was reviewed and incorporated into the storm water management program in March 2008.

Prior to the 2010-2011 wet season, construction associated with the Terminal 2 West expansion led to an alternate sampling site being established in Drainage Basin 12 (C-B12-9a). The same year, alternate sampling site C-B01-1a was established after the original sampling location was fitted with a drain inlet insert BMP that restricted sampling. During the 2013-2014 wet season, alternate sampling locations CB06-5a and CB09-10b were established to be downstream of newly installed structural treatment control BMPs. Sampling site C-B05-3 could no longer be sampled because the north side development constructions had removed the storm drain lines where C-B05-3 was previous located, which resulted in only 9 sampling locations remaining.

E.6

Program experience has led to the practical determination that sample collection can only be accomplished during storm events with a rainfall intensity of at least 0.10 inches per hour over at least a two-hour period. With ten sample sites identified for the monitoring program, practice has shown that more than one hour of time elapses between the initiation of sampling and the collection of the tenth sample. Such was the case again this year, and therefore, not all samples were collected during the first hour of discharge.

G.1

During the months of November 2013, January 2014, March 2014, and May 2014, there were no rain events occurring during daylight hours of sufficient intensity or duration to allow for visual observations. The history of storm events during daylight hours for this reporting period is provided on Form 4.

2013 – 2014
ANNUAL REPORT
 SAN DIEGO INTERNATIONAL AIRPORT (SDIA)
 ATTACHMENT #1
 REQUIRED EXPLANATIONS AND DISCUSSION OF ANALYTICAL DATA

2) Summary Discussion of Analytical Results

The following information provides a brief discussion of the analytical data included with this Annual Report (see Form 1 and attached Analytical Lab Reports). A total of 18 samples were collected at the nine sampling sites during this reporting period. Results for the analytes were compared to the USEPA Multi-Sector General Permit benchmarks or benchmarks from other sources when the USEPA Multi-Sector General Permit does not have a benchmark.

A total of 872 analyses were performed on the 18 samples collected during the 2013-2014 reporting period. Of these 872 analyses, a total of 133 had exceeded the benchmarks, a slight decrease from the 135 exceedances in FY12-13, but an increase from previous years (i.e., 102 exceedances in FY11-12, 50 exceedances in FY10-11 and 113 exceedances in FY09-10). It should be noted that more analytes were added during FY13-14 compared to previous years. These analytes were added to provide additional information related to 303(d) listings and investigative orders pertinent to the airport, and were not mandated per the current Industrial General Permit. The pollutants median concentrations and benchmark exceedances are listed in the table below. The pollutants that exceeded the benchmarks 50% or more of the time were total and dissolved copper, total and dissolved zinc, COD, ammonia, BOD, total aluminum, total iron, and enterococcus. Historically total and dissolved copper and total and dissolved zinc have exceeded benchmark levels in previous monitoring reports and are associated with day to day operations at an airport.

Table 1: Comparisons to Analyte Benchmarks, 2013-2014 Storm Water Season

Pollutant of Concern	Median Concentration	Benchmarks	No. of Analyses	No. of Exceedances	Exceedance Frequency (%)
General Chemistry					
Ammonia (mg/L)	2.775	2.14 ^(a)	18	11	61
BOD (mg/L)	60	30 ^(a)	18	11	61
COD (mg/L)	189.5	120 ^(a)	18	12	67
MBAS (mg/L)	0.275	0.5 ^(b)	18	0	0
Oil & Grease (mg/L)	1.35	15 ^(a)	18	0	0
pH (pH Units)	6.66	6.0 - 9.0 ^(a)	18	2	11
SC (µmhos/cm)	258.5	900 ^(b)	18	1	6
TSS (mg/L)	56.5	100 ^(a)	18	3	17
Metals (µg/L)					
Ag, dissolved	ND	3.2 ^(a)	8	0	0
Ag, total	ND	3.8 ^(a)	8	0	0
Al	1050	750 ^(a)	18	11	61
As, dissolved	ND	150 ^(a)	8	0	0

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REQUIRED EXPLANATIONS AND DISCUSSION OF ANALYTICAL DATA

As, total	ND	150 ^(a)	8	0	0
Cd, dissolved	ND	2 ^(a)	8	0	0
Cd, total	ND	2.1 ^(a)	8	0	0
Cr III, dissolved	ND	1,700 ^(c)	8	0	0
Cr III, total	ND	550 ^(c)	8	0	0
Cr VI, dissolved	ND	16 ^(c)	8	0	0
Cr VI, total	ND	16.3 ^(c)	8	0	0
Cr, dissolved	ND	50 ^(b)	8	0	0
Cr, total	ND	50 ^(b)	8	0	0
Cu, dissolved	78	14 ^(a)	18	16	89
Cu, total	120	14 ^(a)	18	17	94
Fe	1400	1,000 ^(a)	18	11	61
Hg, dissolved	ND	1.2 ^(a)	8	0	0
Hg, total	ND	1.4 ^(a)	8	0	0
Ni, dissolved	11.35	469 ^(a)	8	0	0
Ni, total	13.95	470 ^(a)	8	0	0
Pb, dissolved	ND	64.9 ^(a)	8	1	13
Pb, total	ND	82 ^(a)	18	2	11
Zn, dissolved	345	120 ^(a)	18	14	78
Zn, total	715	120 ^(a)	18	15	83
PAHs (µg/L)					
Acenaphthene	ND	970 ^(d)	8	0	0
Acenaphthylene	ND	300 ^(d)	8	0	0
Anthracene	ND	300 ^(d)	8	0	0
Benzo (a) anthracene	ND	300 ^(d)	8	0	0
Benzo (a) pyrene	ND	300 ^(d)	8	0	0
Benzo (b) fluoranthene	ND	300 ^(d)	8	0	0
Benzo (g,h,i) perylene	ND	300 ^(d)	8	0	0
Benzo (k) fluoranthene	ND	300 ^(d)	8	0	0
Chrysene	ND	300 ^(d)	8	0	0
Dibenzo(a,h)anthracene	ND	300 ^(d)	8	0	0
Fluoranthene	ND	42 ^(a)	8	0	0
Fluorene	ND	300 ^(d)	8	0	0
Indeno (1,2,3-cd) pyrene	ND	300 ^(d)	8	0	0
Naphthalene	ND	2,350 ^(d)	8	0	0
Phenanthrene	ND	300 ^(d)	8	0	0
Pyrene	ND	300 ^(d)	8	0	0

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REQUIRED EXPLANATIONS AND DISCUSSION OF ANALYTICAL DATA

PCBs (µg/L)					
PCB-1016	ND	0.4 ^(e)	18	0	0
PCB-1221	ND	0.4 ^(e)	18	0	0
PCB-1232	ND	0.4 ^(e)	18	0	0
PCB-1242	ND	0.4 ^(e)	18	0	0
PCB-1248	ND	0.4 ^(e)	18	0	0
PCB-1254	ND	0.4 ^(e)	18	0	0
PCB-1260	ND	0.4 ^(e)	18	0	0
Organochlorine Pesticides (µg/L)					
4,4'-DDD	ND	3.6 ^(d)	8	0	0
4,4'-DDE	ND	14 ^(d)	8	0	0
4,4'-DDT	ND	0.13 ^(d)	8	0	0
Aldrin	ND	1.3 ^(d)	8	0	0
Chlordane	ND	0.09 ^(d)	8	0	0
Dieldrin	ND	0.71 ^(d)	8	0	0
Endosulfan I	ND	0.034 ^(d)	8	0	0
Endosulfan II	ND	0.034 ^(d)	8	0	0
Endosulfan sulfate	ND	0.027 ^(f)	8	0	0
Endrin	ND	0.037 ^(a)	8	0	0
Endrin aldehyde	ND	0.0018 ^(c)	8	0	0
HCH-alpha	ND	0.012 ^(f)	8	0	0
HCH-beta	ND	0.012 ^(f)	8	0	0
HCH-delta	ND	0.012 ^(f)	8	0	0
HCH-gamma (Lindane)	ND	0.16 ^(d)	8	0	0
Heptachlor	ND	0.053 ^(d)	8	0	0
Heptachlor epoxide	ND	0.053 ^(d)	8	0	0
Toxaphene	ND	0.21 ^(d)	8	0	0
TPH (mg/L)					
Diesel Range Organics (C10-C24)	ND	0.056-0.14 ^(f)	18	0	0
Jet-A	ND	0.5 ^(f)	18	0	0
Oil Range Organics (C22-C36)	0.15	0.5 ^(f)	18	0	0
Glycols (mg/L)					
Ethylene glycol	ND	140 ^(f)	2	0	0

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ATTACHMENT #1
REQUIRED EXPLANATIONS AND DISCUSSION OF ANALYTICAL DATA

Microbiology (CFU/100 mL)					
Total Coliforms	4635	1,000 ^(f)	4	2	50
Fecal Coliforms	45	200 ^(f)	4	1	25
Enterococcus	1055	276 ^(g)	4	3	75

Notes:

- (a) USEPA National Pollutant Discharge Elimination System (NPDES) Storm Water Multi-Sector General Permit for Industrial Activities, 73 Federal Register (FR) 56572, Final, September 29, 2008. Values are from water quality criteria for Freshwater Aquatic life Protection and Human Health Protection (consumption of water and organisms), federal and state storm water discharge limits, and minimum levels calculated from laboratory method detection limits. For the seven metals Ag, Cd, Cr III, Cu, Ni, Pb, and Zn, values were calculated based on the assumptions of temperature 20° C, pH 7.8, and hardness as CaCO3 100 mg/L.
- (b) Drinking Water Standards, Maximum Contaminant Levels - California (California Department of Health Services), California Code of Regulations (CCR), Title 22, Division 4, Chapter 15, Domestic Water Quality and Monitoring.
- (c) Numeric Criteria for Priority Toxic Pollutants for the State of California; California Toxics Rule (40CFR131.38), USEPA, 65 Federal Register (FR) 31682-31719, May 18, 2000. The Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (Phase 1 of the Inland Surface Waters Plan and the Enclosed Bays and Estuaries Plan) was adopted by the State Water Resources Control Board on March 2, 2000, and became effective on May 18, 2000. Values are 30-day Average Concentration for Human Health Protection (consumption of aquatic organisms for both Saltwater and Freshwater), unless indicated (IM) for (Instantaneous Maximum or (IH) for 1-Hour Average Maximum Concentration for Saltwater and Freshwater Aquatic Life Protection).
- (d) USEPA National Recommended Ambient Water Quality Criteria – Saltwater and Freshwater Aquatic Life Protection, Recommended Ambient Water Quality Criteria, various dates. Values are Lowest Observed Effect Level (LOEL) concentrations for Acute Toxicity, unless indicated (IM) for Instantaneous Maximum Concentration or (IH) for 1-Hour Average Maximum Concentration.
- (e) Lab detection limits.
- (f) Water Quality Control Plan for Ocean Waters of California (2012 California Ocean Plan), California State Water Resources Control Board, August 19, 2013. Values are 30-day Average Concentration for Human Health Protection (consumption of aquatic organisms), unless indicated (IM) for Instantaneous Maximum Concentration for Marine Aquatic Life Protection.).
- (g) Water Quality Control Plan for the San Diego Basin (9) (September 8, 1994, with amendments effective on or before April 4, 2011).

All nine sampling sites had exceedances during each of the storm events with the exception of site C01-1a during the second storm event. Most of the sample sites are in the vicinity of the runway, taxiways, and ground service vehicle operations. The Airport Authority will continue to use collected data to evaluate the adequacy and effectiveness of the BMPs implemented near these sample sites, and to identify any needed improvements.

The 133 exceedances was comparable to the exceedances reported in previous years, the pollutants that exceeded benchmarks for stormwater samples collected during this reporting period are consistent with historic sampling data at the airport. Total and dissolved zinc and total and dissolved copper were listed as primary POCs due to relatively high exceedance frequencies in past monitoring seasons, and continued to show relatively high exceedance frequencies during the 2013-2014 season, as in previous runoff monitoring. Past analysis has suggested that tire and brake pad wear from landing aircraft and/or vehicles, as well as building roofs, may be a likely source of heavy metals. It appears that during the 2013-2014 season, ammonia, BOD, and COD showed lower exceedance frequencies, while aluminum

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ATTACHMENT #1
REQUIRED EXPLANATIONS AND DISCUSSION OF ANALYTICAL DATA

and iron showed higher exceedance frequencies compared to results from the 2012-2013 season. Continued monitoring will be examined to see whether this becomes a trend.

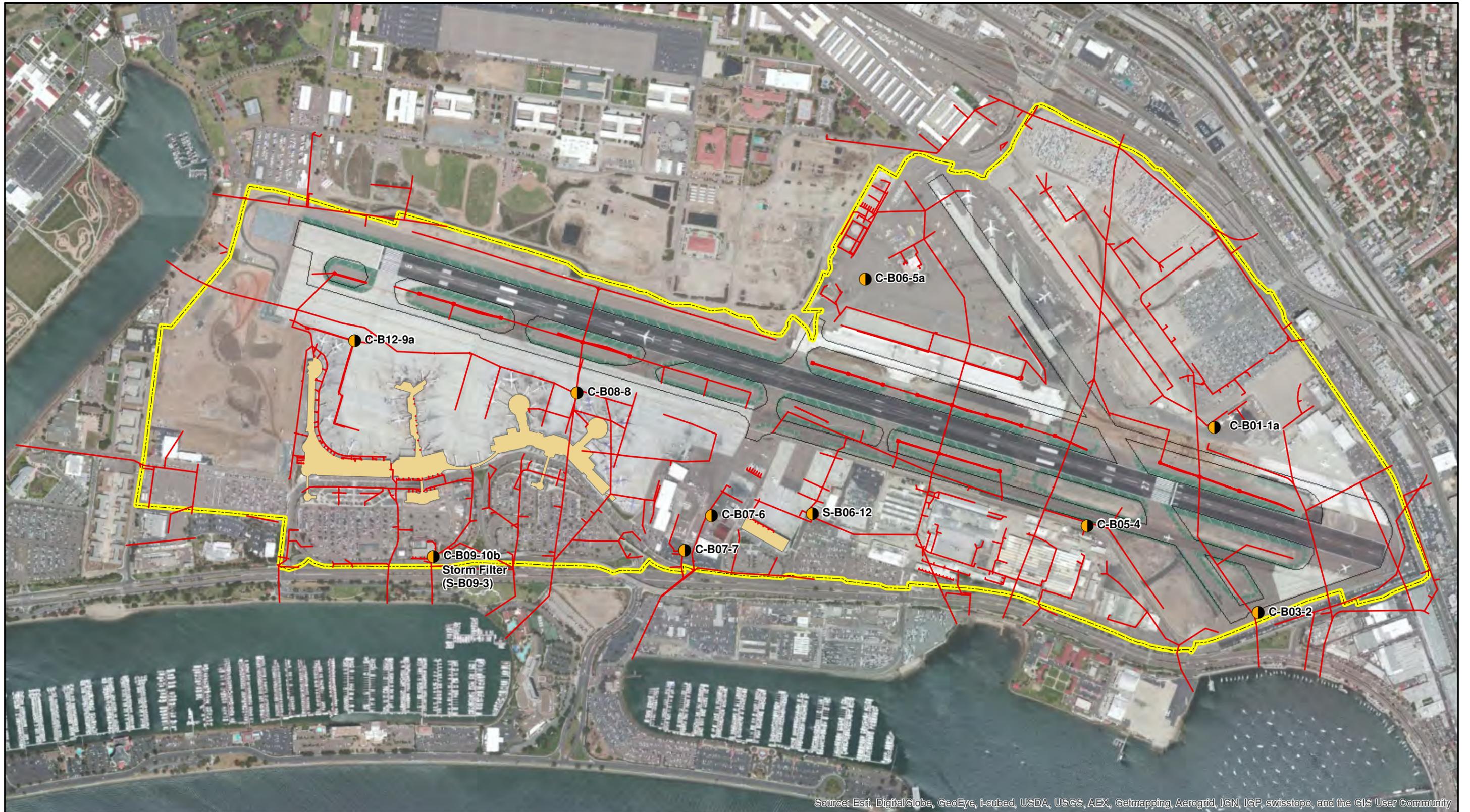
With the new MS4 permit (NPDES No. CAS0109266, Order No. R9-2013-0001) having taken effect on June 27, 2013 and the new Industrial General Permit (NPDES No. CAS000001, Order 2014-0057-DWQ) effective July 1, 2015, a transitional wet weather monitoring program is being finalized to guide future monitoring and sampling activities during the transitional period and the Authority's Storm Water Management Plan will be updated.

Along with evaluating our sampling plan and BMPs, the Airport Authority also conducts site audits every 2 years of all its tenants and their respective activities. Audits were conducted 2005, 2007, 2009, 2011 and late 2012/early 2013. The site audit results serve as a means to aid in the identification of potential pollutant sources and help to evaluate the effectiveness of the BMPs currently implemented by the tenants. These efforts are intended to outline new, additional, or modified BMPs that can be implemented to control or eliminate contaminants and to provide storm water BMP education for tenants who perform activities with the potential to impact stormwater runoff. Overall, the results of the 2007, 2009, 2011 and 2012/13 audits indicate a continued improvement in BMP implementation at San Diego International Airport. The site audits identify deficiencies in BMP implementation and provide a list of recommended changes for the Authority's Stormwater Management Program. The Authority's Storm Water Management Plan was revised in 2008 in response to the findings from the 2007 audit. More recent audits have not identified the need for further modifications to the Authority's Storm Water Management Plan.

As more storm water data is collected in the future, the increased statistical power of the dataset will be used to determine long-term adequacy and effectiveness of both the runoff monitoring program and the BMPs being implemented.

Attachment 2

Storm Drain System and Sampling Locations Map

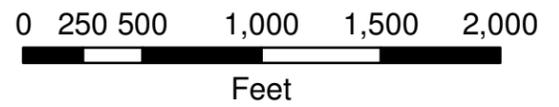


Source: Esri, DigitalGlobe, GeoEye, I-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Legend

- Sample Location
- Storm Drain Line
- Terminal
- Airport Boundary

**Storm Drain System and Sampling Locations
San Diego International Airport**



Attachment 3

Forms

**2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
FIRST STORM EVENT**

· If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <0.05)
 · When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 · Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE: 

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for First Storm Event									
			Other Parameters (Cont.)									
			DISSOLVED ZINC Zn _d	TOTAL LEAD Pb _t	TOTAL ALUMINUM Al _t	TOTAL COPPER Cu _t	DISSOLVED COPPER Cu _d	BOD	COD	AMMONIA as N	ETHYLENE GLYCOL	
C-B01-1a	10/29/2013 3:30	10/29/2013 2:20	32.00	<0.18	530	27.00	13	11.40	28	0.37		
C-B03-2	10/9/2013 17:35	10/9/2013 17:03	1300	290.0	4300	1700	1400	210	1100	24.5		
C-B05-4	10/9/2013 17:45	10/9/2013 17:03	5600	<0.18	1800	1900	1500	115	660	4.50		
C-B06-5a	10/9/2013 17:10	10/9/2013 17:03	330	<0.18	1000	82	58	33	111	1.85		
C-B07-6	10/29/2013 4:00	10/29/2013 2:20	940	<0.18	970	370	200	67	289	4.40		
C-B07-7	10/9/2013 17:03	10/9/2013 17:03	1700	<0.18	1800	760	560	130	424	12.2		
C-B08-8	10/9/2013 17:12	10/9/2013 17:03	190	<0.18	72	120	99	14	53	0.95	<4.7	
C-B09-10b	10/9/2013 17:31	10/9/2013 17:03	920	<0.18	2500	120	85	196	560	5.00		
C-B12-9a	10/9/2013 17:09	10/9/2013 17:03	160	<0.18	210	49	33	16	31	2.40		
			µg/L	µg/L	µg/L	µg/L	µg/L	mg/L	mg/L	mg/L	mg/L	
TEST REPORTING UNITS:												
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:			EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 405.1	EPA 410.4	SM 4500-NH3	EPA 8015B	
ANALYZED BY (SELF/LAB):			LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	
			BOD - Biological Oxygen Demand				COD - Chemical Oxygen Demand					

2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
FIRST STORM EVENT

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 When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank. Make additional copies of this form as necessary.



NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for First Storm Event											
			Additional Parameters (added prior to 2013-2014 wet season)											
			DISSOLVED SILVER Ag _d	TOTAL SILVER Ag _t	DISSOLVED ARSENIC As _d	TOTAL ARSENIC As _t	DISSOLVED CADMIUM Cd _d	TOTAL CADMIUM Cd _t	DISSOLVED TRIVALENT CHROMIUM CrIII _d	TOTAL TRIVALENT CHROMIUM CrIII _t	DISSOLVED HEXAVALENT CHROMIUM CrVI _d	TOTAL HEXAVALENT CHROMIUM CrVI _t		
C-B01-1a	10/29/2013 3:30	10/29/2013 2:20	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	<0.0012	<0.0012	<0.00027	<0.00027		
C-B03-2	10/9/2013 17:35	10/9/2013 17:03	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	3.1	8.0	<0.00027	<0.00027		
C-B05-4	10/9/2013 17:45	10/9/2013 17:03	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	<0.0012	<0.0012	<0.00027	<0.00027		
C-B06-5a	10/9/2013 17:10	10/9/2013 17:03	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	4.8	12	<0.00027	<0.00027		
C-B07-6	10/29/2013 4:00	10/29/2013 2:20												
C-B07-7	10/9/2013 17:03	10/9/2013 17:03												
C-B08-8	10/9/2013 17:12	10/9/2013 17:03												
C-B09-10b	10/9/2013 17:31	10/9/2013 17:03												
C-B12-9a	10/9/2013 17:09	10/9/2013 17:03												
TEST REPORTING UNITS:			µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	mg/L	mg/L	mg/L	mg/L		
TEST METHOD DETECTION LIMIT:			0.14	0.14	0.61	0.61	0.18	0.18	0.0012	0.0012	0.00027	0.00027		
TEST METHOD USED:			EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 200.8	EPA 218.6	EPA 218.6		
ANALYZED BY (SELF/LAB):			LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB		

2013-2014 ANNUAL REPORT
 FORM 1 - SAMPLING & ANALYSIS RESULTS
FIRST STORM EVENT

If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <0.05)
 When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank.
 Make additional copies of this form as necessary.

TITLE: AMEC, Consultant
 SIGNATURE: 

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for First Storm Event											
			Additional Parameters (added prior to 2013-2014 wet season) (Cont.)											
			DISSOLVED CHROMIUM Cr _d	TOTAL CHROMIUM Cr _t	DISSOLVED MERCURY Hg _d	TOTAL MERCURY Hg _t	DISSOLVED NICKEL Ni _d	TOTAL NICKEL Ni _t	DISSOLVED LEAD Pb _d	TOTAL COLIFORM	FECAL COLIFORM	ENTEROCOCCUS		
C-B01-1a	10/29/2013 3:30	10/29/2013 2:20	<0.26	<0.26	<0.15	<0.02	<0.46	<0.46	<0.18					
C-B03-2	10/9/2013 17:35	10/9/2013 17:03	3.1	8.0	<0.15	<0.02	44	77	140					
C-B05-4	10/9/2013 17:45	10/9/2013 17:03	<0.26	<0.26	<0.15	<0.02	38	48.0	<0.18					
C-B06-5a	10/9/2013 17:10	10/9/2013 17:03	4.8	12	<0.15	<0.02	<0.46	<0.46	<0.18					
C-B07-6	10/29/2013 4:00	10/29/2013 2:20								270	40	110		
C-B07-7	10/9/2013 17:03	10/9/2013 17:03								60000	2400	2000		
C-B08-8	10/9/2013 17:12	10/9/2013 17:03												
C-B09-10b	10/9/2013 17:31	10/9/2013 17:03												
C-B12-9a	10/9/2013 17:09	10/9/2013 17:03												
TEST REPORTING UNITS:			µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	CFU/100ml	CFU/100ml	CFU/100ml		
TEST METHOD DETECTION LIMIT:			0.26	0.26	0.15	0.02	0.46	0.46	0.18	10/100	1	1		
TEST METHOD USED:			EPA 200.8	EPA 200.8	EPA 245.1	EPA 245.1	EPA 200.8	EPA 200.8	EPA 200.8	SM 9222B	SM 9222D	SM 9230C		
ANALYZED BY (SELF/LAB):			LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	

2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
FIRST STORM EVENT

· If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <05)
 · When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 · Make additional copies of this form as necessary.

· If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:



DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for First Storm Event		
			Additional Parameters (added prior to 2013-2014 wet season) (Cont.)		
			POLYCHLORINATED BIPHENYLS (PCBs) (PCB-1016, -1221, -1232, -1242, -1248, -1254, and -1260)	POLYCYCLIC AROMATIC HYDROCARBONS (PAHs)	ORGANOCHLORINE TOTAL HARDNESS
C-B01-1a	10/29/2013 3:30	10/29/2013 2:20	<0.4	<0.00119-0.0942	<0.002-0.5
C-B03-2	10/9/2013 17:35	10/9/2013 17:03	<0.4	<0.00119-0.0942	<0.002-0.5
C-B05-4	10/9/2013 17:45	10/9/2013 17:03			196
C-B06-5a	10/9/2013 17:10	10/9/2013 17:03	<0.4	<0.00119-0.0942	<0.002-0.5
C-B07-6	10/29/2013 4:00	10/29/2013 2:20	<0.4		68.0
C-B07-7	10/9/2013 17:03	10/9/2013 17:03	<0.4		97.0
C-B08-8	10/9/2013 17:12	10/9/2013 17:03	<0.4		127
C-B09-10b	10/9/2013 17:31	10/9/2013 17:03	<0.4		183
C-B12-9a	10/9/2013 17:09	10/9/2013 17:03	<0.4		110

TEST REPORTING UNITS:	
µg/L	µg/L
0.4	0.00119-0.0942
EPA 608	EPA 8310
LAB	LAB
LAB	LAB
mg/L	mg/L
0.4	0.002-0.5
EPA 608	EPA 608
LAB	LAB
LAB	LAB
SM 2340 C	SM 2340 C

TEST METHOD USED: ANALYZED BY (SELF/LAB):
 PAHs (Acenaphthene, Acenaphthylene, Anthracene; Benzo (a) anthracene; Benzo (b) fluoranthene; Benzo (g,h,i) perylene; Benzo (k) fluoranthene; Chrysene; Dibenzo(a,h)anthracene; Fluoranthene; Fluorene; Indeno (1,2,3-cd) pyrene; Naphthalene; Phenanthrene; and Pyrene.)
 Organochlorine Pesticides (4,4'-DDD; 4,4'-DDE; 4,4'-DDT; Aldrin; Chlordane; Dieldrin; Endosulfan I; Endosulfan II; Endosulfan sulfate; Endrin; Endrin aldehyde; HCH-alpha; HCH-beta; HCH-delta; HCH-gamma (Lindane); Heptachlor; Heptachlor epoxide; and Toxaphene)

2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
SECOND STORM EVENT

· If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <0.05)
 · When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 · Make additional copies of this form as necessary.

· If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet
 TITLE: AMEC, Consultant
 SIGNATURE: 

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	Basic Parameters				Other Parameters					
			pH	TSS	SC	O&G	MBAS	DIESEL RANGE ORGANICS (C10-C24)	JET-A	OIL RANGE ORGANICS (C22-C36)	TOTAL IRON Fe _t	TOTAL ZINC Zn _t
C-B01-1a	11/21/2013 5:20	11/21/2013 5:06	7.05	<1	186	<2.0	<0.05	<0.05	<0.05	<0.05	0.085	46
C-B03-2	10/29/2013 3:55	10/29/2013 2:20	6.40	86.0	443	2.90	0.340	<0.05	0.17	0.25	0.30	730
C-B05-4	10/29/2013 3:45	10/29/2013 2:20	6.70	63.0	236	2.20	0.310	<0.05	<0.05	0.15	2.1	990
C-B06-5a	10/29/2013 4:30	10/29/2013 2:20	7.12	189	183	<2.0	0.280	<0.05	<0.05	<0.05	1.1	300
C-B07-6	11/21/2013 5:40	11/21/2013 5:06	6.65	26	257	<2.0	0.190	<0.05	<0.05	<0.05	3.3	700
C-B07-7	10/29/2013 2:55	10/29/2013 2:20	6.51	69.0	166	3.30	0.390	<0.05	<0.05	0.14	2.0	1000
C-B08-8	10/29/2013 2:40	10/29/2013 2:20	7.05	7.00	164	<2.0	<0.05	<0.05	<0.05	0.15	0.061	150
C-B09-10b	10/29/2013 3:00	10/29/2013 2:20	6.98	51.0	305	2.40	0.350	<0.05	<0.05	0.23	1.7	460
C-B12-9a	10/29/2013 3:10	10/29/2013 2:20	7.18	10.0	170	<2.0	<0.05	<0.05	<0.05	0.18	0.10	120

TEST REPORTING UNITS:		TEST METHOD USED:		ANALYZED BY (SELF/LAB):	
pH units	mg/L	µmhos/cm	mg/L	mg/L	µg/L
0.1	1	0.1	2.0	0.05	0.2
EPA 150.1	EPA 160.2	EPA 120.1	EPA 1664	EPA 8015B	EPA 200.8
LAB	LAB	LAB	LAB	LAB	LAB
TSS - Total Suspended Solids		O&G - Oil and Grease		MBAS - Methylene Blue Active Substances	

2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
SECOND STORM EVENT

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 · When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 · If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
 · Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:



DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for Second Storm Event											
			DISSOLVED ZINC Zn _d	TOTAL LEAD Pb _t	TOTAL ALUMINUM Al _t	TOTAL COPPER Cu _t	DISSOLVED COPPER Cu _d	BOD	COD	AMMONIA as N	ETHYLENE GLYCOL			
C-B01-1a	11/21/2013 5:20	11/21/2013 5:06	14	<0.18	90	4.7	4.0	12.0	0.320					
C-B03-2	10/29/2013 3:55	10/29/2013 2:20	590	120	3100	960	790	88.0	196	8.10				
C-B05-4	10/29/2013 3:45	10/29/2013 2:20	780	<0.18	2300	710	530	67.0	168	3.15				
C-B06-5a	10/29/2013 4:30	10/29/2013 2:20	210	12	1100	91	71	195	456	0.850				
C-B07-6	11/21/2013 5:40	11/21/2013 5:06	210	<0.18	180	190	43	21.8	195	3.45				
C-B07-7	10/29/2013 2:55	10/29/2013 2:20	780	<0.18	2000	310	220	71.8	184	4.45				
C-B08-8	10/29/2013 2:40	10/29/2013 2:20	94	<0.18	42	64	53	10.4	28.0	0.250				<4.7
C-B09-10b	10/29/2013 3:00	10/29/2013 2:20	360	<0.18	1400	68	50	53.0	280	2.40				
C-B12-9a	10/29/2013 3:10	10/29/2013 2:20	100	<0.18	78	30	21	12.4	77.0	0.400				

TEST REPORTING UNITS: mg/L

TEST METHOD DETECTION LIMIT: mg/L

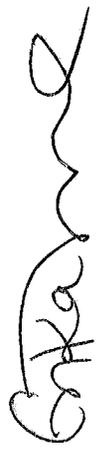
TEST METHOD USED: EPA 200.8 EPA 200.8 EPA 200.8 EPA 200.8 EPA 200.8 EPA 405.1 EPA 410.4 SM 4500-NH3 EPA 8015B

ANALYZED BY (SELF/LAB): LAB LAB

BOD - Biological Oxygen Demand COD - Chemical Oxygen Demand

**2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
SECOND STORM EVENT**

If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <0.05)
 When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank. Make additional copies of this form as necessary.


 TITLE: AMEC, Consultant SIGNATURE:

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for Second Storm Event												
			DISSOLVE D SILVER Ag _d	TOTAL SILVER Ag _t	DISSOLVED ARSENIC As _d	TOTAL ARSENIC As _t	DISSOLVED CADMIUM Cd _d	TOTAL CADMIUM Cd _t	DISSOLVED TRIVALENT CHROMIUM CrIII _d	TOTAL TRIVALENT CHROMIUM CrIII _t	DISSOLVED HEXAVALENT CHROMIUM CrVI _d	TOTAL HEXAVALENT CHROMIUM CrVI _t	TEST REPORTING UNITS:	TEST METHOD USED:	ANALYZED BY (SELF/LAB):
C-B01-1a	11/21/2013 5:20	11/21/2013 5:06	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	<0.0012	<0.0012	<0.00027	<0.00027	mg/L	mg/L	LAB
C-B03-2	10/29/2013 3:55	10/29/2013 2:20	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	<0.0012	<0.0012	<0.00027	<0.00027	mg/L	0.00027	EPA 218.6
C-B05-4	10/29/2013 3:45	10/29/2013 2:20	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	<0.0012	<0.0012	<0.00027	<0.00027	mg/L	0.00027	EPA 218.6
C-B06-5a	10/29/2013 4:30	10/29/2013 2:20	<0.14	<0.14	<0.61	<0.61	<0.18	<0.18	<0.0012	<0.0012	<0.00027	<0.00027	mg/L	0.00027	EPA 218.6
C-B07-6	11/21/2013 5:40	11/21/2013 5:06													
C-B07-7	10/29/2013 2:55	10/29/2013 2:20													
C-B08-8	10/29/2013 2:40	10/29/2013 2:20													
C-B09-10b	10/29/2013 3:00	10/29/2013 2:20													
C-B12-9a	10/29/2013 3:10	10/29/2013 2:20													

**2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
SECOND STORM EVENT**

If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <0.05)
 When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank.
 Make additional copies of this form as necessary.



NAME OF PERSON COLLECTING SAMPLES: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for Second Storm Event									
			DISSOLVED CHROMIUM Cr _d	TOTAL CHROMIUM Cr _t	DISSOLVED MERCURY Hg _d	TOTAL MERCURY Hg _t	DISSOLVED NICKEL Ni _d	TOTAL NICKEL Ni _t	DISSOLVED LEAD Pb _d	TOTAL COLIFORM COLIFORM	FECAL COLIFORM	ENTEROCOCCUS
Additional Parameters (added prior to 2013-2014 wet season) (Cont.)												
C-B01-1a	11/21/2013 5:20	11/21/2013 5:06	<0.26	<0.26	<0.15	<0.02	<0.46	<0.46	<0.18			
C-B03-2	10/29/2013 3:55	10/29/2013 2:20	<0.26	<0.26	<0.15	<0.02	39	48	62			
C-B05-4	10/29/2013 3:45	10/29/2013 2:20	<0.26	<0.26	<0.15	<0.02	16	20.0	<0.18			
C-B06-5a	10/29/2013 4:30	10/29/2013 2:20	<0.26	<0.26	<0.15	<0.02	6.7	7.9	<0.18			
C-B07-6	11/21/2013 5:40	11/21/2013 5:06										
C-B07-7	10/29/2013 2:55	10/29/2013 2:20										
C-B08-8	10/29/2013 2:47	10/29/2013 2:20										
C-B09-10b	10/29/2013 3:06	10/29/2013 2:20										
C-B12-9a	10/29/2013 3:10	10/29/2013 2:20										
TEST REPORTING UNITS:			µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	CFU/100ml	CFU/100ml	CFU/100ml
TEST METHOD DETECTION LIMIT:			0.26	0.26	0.15	0.02	0.46	0.46	0.18	1	1/100	1/100
TEST METHOD USED:			EPA 200.8	EPA 200.8	EPA 245.1	EPA 245.1	EPA 200.8	EPA 200.8	EPA 200.8	SM 9222B	SM 9222D	SM 9230C
ANALYZED BY (SELF/LAB):			LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB	LAB

2013-2014 ANNUAL REPORT
FORM 1 - SAMPLING & ANALYSIS RESULTS
SECOND STORM EVENT

If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <0.05)
 If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
 When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
 Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLES: Anna Wernet
 TITLE: AMEC, Consultant
 SIGNATURE: 

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS for Second Storm Event			
			Additional Parameters (added prior to 2013-2014 wet season) (Cont.)			
			POLYCHLORINATED BIPHENYLS (PCBs) (PCB-1016, -1221, -1232, -1242, -1248, -1254, and -1260)	POLYCYCLIC AROMATIC HYDROCARBONS (PAHs)	ORGANOCHLORINE PESTICIDES	TOTAL HARDNESS
C-B01-1a	11/21/2013 5:20	11/21/2013 5:06	<0.4	<0.00119-0.0942	<0.002-0.5	63.2
C-B03-2	10/29/2013 3:55	10/29/2013 2:20	<0.4	<0.00119-0.0942	<0.002-0.5	165
C-B05-4	10/29/2013 3:45	10/29/2013 2:20	<0.4	<0.00119-0.0942	<0.002-0.5	75.1
C-B06-5a	10/29/2013 4:30	10/29/2013 2:20	<0.4	<0.00119-0.0942	<0.002-0.5	43.4
C-B07-6	11/21/2013 5:40	11/21/2013 5:06	<0.4			76.0
C-B07-7	10/29/2013 2:55	10/29/2013 2:20	<0.4			52.0
C-B08-8	10/29/2013 2:40	10/29/2013 2:20	<0.4			58.2
C-B09-10b	10/29/2013 3:00	10/29/2013 2:20	<0.4			64.0
C-B12-9a	10/29/2013 3:10	10/29/2013 2:20	<0.4			53.8
			µg/L	µg/L	µg/L	mg/L
			0.4	0.00119-0.0942	0.002-0.5	0.4
			EPA 608	EPA 8310	EPA 608	SM 2340 C
			LAB	LAB	LAB	LAB
			TEST REPORTING UNITS:			
			TEST METHOD DETECTION LIMIT:			
			TEST METHOD USED:			
			ANALYZED BY (SELF/LAB):			

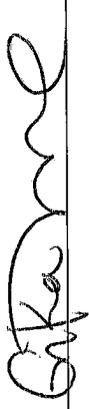
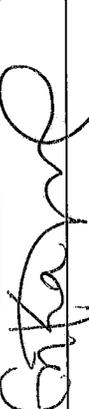
PAHs (Acenaphthene, Acenaphthylene, Anthracene; Benzo (a) anthracene; Benzo (b) fluoranthene; Benzo (g,h,i) perylene; Benzo (k) fluoranthene; Chrysene; Dibenz(a,h)anthracene; Fluoranthene; Fluorene; Indeno (1,2,3-cd) pyrene; Naphthalene; Phenanthrene; and Pyrene.)
 Organochlorine Pesticides (4,4'-DDD; 4,4'-DDE; 4,4'-DDT; Aldrin; Chlordane; Dieldrin; Endosulfan I; Endosulfan II; Endosulfan sulfate; Endrin; Endrin aldehyde; HCH-alpha; HCH-beta; HCH-gamma (Lindane); Heptachlor; Heptachlor epoxide; and Toxaphene)

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SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

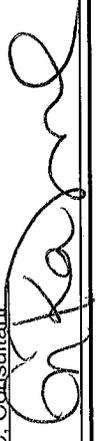
<p>QUARTER: JULY-SEPT.</p> <p>DATE: 9/18-19/13</p>	<p>Observers Name: <u>Anna Wernet</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If YES, complete reverse side of this form.</p>
<p>QUARTER: OCT.-DEC.</p> <p>DATE: 12/3-5/13</p>	<p>Observers Name: <u>Anna Wernet</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If YES, complete reverse side of this form.</p>
<p>QUARTER: JAN.-MARCH</p> <p>DATE: 3/17-24/14</p>	<p>Observers Name: <u>Claire Johnson</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?</p> <p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If YES, complete reverse side of this form.</p>
<p>QUARTER: APRIL-JUNE</p> <p>DATE: 5/19-30/14</p>	<p>Observers Name: <u>Anna Wernet</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If YES, complete reverse side of this form.</p>

2013- 2014
ANNUAL REPORT

SIDE A

**FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that cannot be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

<p>QUARTER: JULY-SEPT.</p> <p>DATE OF OBSERVATIONS <u>9/18-19/2013</u></p>	<p>Observers Name: <u>Anna Wernet</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE UNAUTHORIZED NSWDs OBSERVED?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?</p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>If YES to either question, complete reverse side.</p>
<p>QUARTER: OCT.-DEC.</p> <p>DATE OF OBSERVATIONS <u>12/3-5/2013</u></p>	<p>Observers Name: <u>Anna Wernet</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE UNAUTHORIZED NSWDs OBSERVED?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?</p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>If YES to either question, complete reverse side.</p>
<p>QUARTER: JAN.-MARCH</p> <p>DATE OF OBSERVATIONS <u>3/17-24/2014</u></p>	<p>Observers Name: <u>Claire Johnson</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE UNAUTHORIZED NSWDs OBSERVED?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?</p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>If YES to either question, complete reverse side.</p>
<p>QUARTER: APRIL-JUNE</p> <p>DATE OF OBSERVATIONS <u>5/19-30/2014</u></p>	<p>Observers Name: <u>Anna Wernet</u></p> <p>Title: <u>AMEC, Consultant</u></p> <p>Signature: </p>	<p>WERE UNAUTHORIZED NSWDs OBSERVED?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?</p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>If YES to either question, complete reverse side.</p>

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/18/13</u> 9:08 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Hydraulic oil	Delta Airlines - Gate	Spilled hydraulic oil observed at Gate 51.	Confirmation of issue(s) resolution received 11/15/13. Email was sent to Delta. Area was cleaned.
<u>09/18/13</u> 9:08 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Delta Airlines - Gate	Foreign object debris (FOD) containers observed to be uncovered at Gates 48 and 49.	Confirmation of issue(s) resolution received 11/15/13. Email was sent to Delta. Delta advised all agents to ensure FOD buckets remain sealed.
<u>09/18/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Lavatory fluid	SkyWest Airlines – Commuter Terminal	Lavatory waste truck observed to have accumulated liquid in hose.	Confirmation of issue(s) resolution received 04/14/14. Email was sent to SkyWest. Hoses were drained immediately after inspection. No issues detected during 12/3/13 inspection.
<u>09/18/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Hydraulic oil	SkyWest Airlines – Commuter Terminal	Hydraulic oil spill observed on ramp.	Confirmation of issue(s) resolution received 04/14/14. Email was sent to SkyWest. Area was cleaned. No issues detected during 12/3/13 inspection.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSW	SOURCE AND LOCATION OF UNAUTHORIZED NSW	DESCRIBE UNAUTHORIZED NSW CHARACTERISTICS Indicate whether unauthorized NSW is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSW AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSW ELIMINATION DATE.
<u>09/18/13</u> 9:37 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Oil spill	EXAMPLE: NW Corner of Parking Lot American Airlines - Airside	Equipment observed to be leaking.	Confirmation of issue(s) resolution received 10/09/13. Email was sent to American. Leaking equipment removed for repairs.
<u>09/18/13</u> 9:37 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Water source	American Airlines - Airside	Water hose in wash rack area observed to be leaking.	Confirmation of issue(s) resolution received 10/09/13. Email was sent to American. Nozzle on hose replaced and no longer leaking.
<u>09/18/13</u> 9:37 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	American Airlines – Maintenance	Accumulated sediment observed in maintenance yard.	Confirmation of issue(s) resolution received 10/09/13. Email was sent to American. Area was swept and sediment removed.
<u>09/18/13</u> 9:44 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Petroleum spill	Allied – Fueling Area	Spilled gasoline/diesel observed outside fueling lanes.	Confirmation of issue(s) resolution received 10/08/13. Email was sent to Allied. Area was steam cleaned and is inspected regularly.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/18/13</u> 9:44 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Allied – Fueling Area	FOD observed at fueling station.	Confirmation of issue(s) resolution received 10/04/13. Email was sent to Allied. Sweeping activities were increased to control FOD.
<u>09/18/13</u> 9:44 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Allied – Storage Area	Equipment stored outdoors without proper cover.	Confirmation of issue(s) resolution received 10/04/13. Email was sent to Allied. Tenant covered equipment that was still operational and has planned to remove non-operational equipment.
<u>09/18/13</u> 9:54 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Fuel spill	ASIG – Other	Spilled Jet-A fuel observed adjacent to vehicle.	Confirmation of issue(s) resolution received 10/22/13. Email was sent to ASIG. Leaking vehicle repaired. Tenant briefed mechanics to place drip pans.
<u>09/18/13</u> 9:54 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	ASIG – Maintenance	Spilled oil observed from vehicle in maintenance yard.	Confirmation of issue(s) resolution received 10/22/13. Email was sent to ASIG. Tenant briefed mechanics on proper procedure.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/18/13</u> 9:54 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	ASIG – North Ramp	Spilled oil adjacent to FedEx operational area.	Confirmation of issue(s) resolution received 10/22/13. Email was sent to ASIG. Area was cleaned and tenant briefed maintenance on proper procedure.
<u>09/18/13</u> 9:54 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Petroleum spill	ASIG – Fueling Area	Spilled gasoline/diesel observed outside fueling lanes.	Confirmation of issue(s) resolution received 10/22/13. Email was sent to ASIG. Area was cleaned and tenant briefed maintenance on proper procedure.
<u>09/18/13</u> 10:55 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Hydraulic oil spill	Southwest Airlines – Gate	Hydraulic oil from jet engine observed at gate after airplane left area.	Confirmation of issue(s) resolution received 10/11/13. Email was sent to Southwest Airlines. The area was cleaned and the tenant reviewed procedures with employees.
<u>09/18/13</u> 10:55 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Southwest Airlines – Terminal 1	55 gallon drum of used absorbent not properly contained.	Confirmation of issue(s) resolution received 10/11/13. Email was sent to Southwest Airlines. Absorbent was moved under cover and the tenant reviewed procedures with employees.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/18/13</u> 10:55 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Hydraulic oil spill	Southwest Airlines – Gate	Hydraulic oil from jet engine observed at gate after airplane left area.	Confirmation of issue(s) resolution received 10/11/13. Email was sent to Southwest Airlines. The area was cleaned and the tenant reviewed procedures with employees.
<u>09/18/13</u> 10:56 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Terminal 1	Uncovered dumpster observed at Gate 5.	Confirmation of issue(s) resolution received 09/18/13. Issue was resolved on site. Inspector observed Flagship personnel closing dumpster.
<u>09/18/13</u> 10:56 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Terminal 1	Accumulated trash and debris were observed at the dumpster staging area near the conveyor belts in Terminal 1.	Confirmation of issue(s) resolution received 12/13/13. Email was sent to Flagship. Flagship will continue monitoring and cleaning area as necessary.
<u>09/18/13</u> 11:06 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Elite Line Services– Terminal 1	Accumulated trash and debris were observed near the conveyor belts in Terminal 1.	Confirmation of issue(s) resolution received 10/09/13. Email was sent to Flagship. Flagship will continue monitoring and cleaning area as necessary.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/18/13</u> 1:11 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	Alaska Airlines – Gate	Fresh oil spots were observed.	Confirmation of issue(s) resolution received 10/08/13. Email was sent to Alaska. Tenant reviewed cleanup requirements and inspected equipment for leaks.
<u>09/18/13</u> 1:39 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	Japan Airlines – Gate	Fresh hydraulic oil was observed at Gate 20.	Confirmation of issue(s) resolution received 10/04/13. Email was sent to JAL. Tenant advised vendors of procedure.
<u>09/18/13</u> 2:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	HMS Host – Terminal 2 General	Unused equipment, which appears to be waste was observed next to HMS conex storage container staged adjacent to Gate 24.	Confirmation of issue(s) resolution received 09/27/13. Email was sent to HMS Host. Unused equipment was removed and area was cleaned.
<u>09/18/13</u> 2:03 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	Frontier Airlines – Gate	WFS tug cart parked at gate 28 was observed to be leaking.	Confirmation of issue(s) resolution received 10/01/13. Email was sent to Frontier. Leak was identified and repaired. Spill was cleaned.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/18/13</u> 2:16 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	US Airways – Gate	Spilled hydraulic oil was observed at gate 34.	Confirmation of issue(s) resolution received 09/27/13. Email was sent to US Airways. Spill was cleaned.
<u>09/18/13</u> 2:16 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	US Airways – Gate	FOD container was observed to be uncovered.	Confirmation of issue(s) resolution received 09/26/13. Email was sent to US Airways. Tenant briefed employees to ensure trash bins are covered.
<u>09/19/13</u> 8:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	FedEx – Parking lot	Accumulated trash was observed throughout the parking lot used by FedEx employees.	Confirmation of issue(s) resolution received 09/30/13. Email was sent to FedEx. Tenant directed sweeper to focus on parking lot and ramp areas.
<u>09/19/13</u> 8:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stains	FedEx – North Ramp	FedEx tug used on the ramp operations (westside) was observed to be leaking	Confirmation of issue(s) resolution received 09/30/13. Email was sent to FedEx. Stains are from overspill from fueling. Stains were cleaned.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>09/19/13</u> 8:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	FedEx – North Ramp	Spilled gasoline/oil was observed in front of conveyer belt operating equipment. Per maintenance operations from FedEx, this was caused by ASIG personal.	Confirmation of issue(s) resolution received 09/30/13. Email was sent to FedEx. ASIG cleaned the area.
<u>09/19/13</u> 8:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	FedEx – Storage Area	Outdoor storage covers are deteriorated and should be replaced prior to the start of the rainy season.	Confirmation of issue(s) resolution received 09/30/13. Email was sent to FedEx. Materials were moved to shed or covered with plastic.
<u>09/19/13</u> 8:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	FedEx – North Ramp	Spilled oil was observed adjacent to FedEx storage crates.	Confirmation of issue(s) resolution received 09/30/13. Email was sent to FedEx. Area was cleaned and spill material properly disposed of.
<u>09/19/13</u> 8:58 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	Bradford – Other	Accumulated sediment and debris observed in treatment control BMPs.	Confirmation of issue(s) resolution received 09/25/13. Email was sent to Bradford. Sediment was removed.

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<u>09/19/13</u> 9:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper Storage	ARFF – ARFF Station	Equipment stored outdoors observed to be uncovered.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to ARFF. The area was re-inspected 06/20/14 and no issue was found.
<u>09/19/13</u> 9:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper Storage	ARFF – ARFF Station	Equipment stored outdoors observed to be inoperable (flat tire) and uncovered.	Confirmation of issue(s) resolution received 12/03/13. Email was sent to ARFF. The area was re-inspected 12/03/13 and no issue was found.
<u>09/19/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	SDCRAA – North Ramp	Sediment dumpster was observed uncovered.	Confirmation of issue(s) resolution received 10/23/13. Dumpster was covered.
<u>09/19/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	SDCRAA – Storage Area	Bone Yard drain insert observed to have accumulated sediment.	Confirmation of issue(s) resolution received 10/23/13. The BMP was repaired/replaced.

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<u>09/19/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	SDCRAA – Other (Triturator)	Accumulated trash was observed at the Triturator.	Confirmation of issue(s) resolution received 10/23/13. Area was cleaned.
<u>09/19/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	SDCRAA – Other (Behind Blast Fence)	Storm drain protections observed to have accumulated sediment and debris.	Confirmation of issue(s) resolution received 10/23/13. The BMP was repaired/replaced.
<u>09/19/13</u> 9:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	SDCRAA – Storage Area	Accumulated trash, debris, and absorbant observed throughout Generator Area.	Confirmation of issue(s) resolution received 10/23/13. A workorder was submitted and the area was cleaned.
<u>09/19/13</u> 10:15 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	UPS – North Ramp	Oil and gasoline residue observed adjacent to equipment.	Confirmation of issue(s) resolution received 10/04/13. The areas were pressure washed and scrubbed according to the approved Wash Plan.

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<u>09/19/13</u> 10:24 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	DHL – North Ramp	A storm drain with broken sand/gravel bags was observed within loading/unloading area.	Confirmation of issue(s) resolution received 10/22/13. Email was sent to DHL. Broken bags were removed and replaced.
<u>09/19/13</u> 10:24 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	DHL – North Ramp	ABX Air equipment were observed to be leaking.	Confirmation of issue(s) resolution received 10/22/13. Email was sent to DHL. The area was cleaned and equipment checked for leaks. Drip pans were used as necessary.
<u>09/19/13</u> 10:38 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	Landmark Aviation – North Ramp	Various equipment observed to be leaking without drip pans.	Confirmation of issue(s) resolution received 10/09/13. Email was sent to Landmark. Area was cleaned and spill material properly disposed of. Leaking equipment repaired or drip pans used.
<u>09/19/13</u> 12:45 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	ACE – Storage Area	Oil leaks observed in Terminal 2 storage area.	Confirmation of issue(s) resolution received 09/25/13. Email was sent to ACE. Area was cleaned and spill material properly disposed of. A drip pan was placed beneath the sweeper.

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<u>12/03/13</u> 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	FedEx – Parking Lot	Exposed batteries from lights were observed to be along parking spaces.	Confirmation of issue(s) resolution received 06/20/14. Batteries are Authority property. The area was reinspected on 6/20/14 and no batteries were present.
<u>12/03/13</u> 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	FedEx – Parking Lot	Trash was observed in the parking lot.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to FedEx. Area is swept weekly.
<u>12/03/13</u> 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil Spill	FedEx – Cargo Gate	Used spill kit material observed.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to FedEx. Tenant reviewed procedures for dealing with equipment leaks with employees.
<u>12/03/13</u> 1:25 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	Allied Aviation – Fueling Area	Accumulated sediment observed throughout operational area.	Confirmation of issue(s) resolution received 04/14/14. Email was sent to Allied Aviation. Area was cleaned.

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<u>12/03/13</u> 1:25 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Allied Aviation – Storage Area	Rusted material observed outdoors, not under cover.	Confirmation of issue(s) resolution received 06/26/14. Email was sent to Allied Aviation. Area was re-inspected on 06/26/14 and materials had been moved under cover.
<u>12/03/13</u> 1:25 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Allied Aviation – Storage Area	Paint cans observed outside of proper storage cabinet.	Confirmation of issue(s) resolution received 04/14/14. Email was sent to Allied. Paint material was in use by personnel on break, and was stored properly after use.
<u>12/03/13</u> 1:55 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	ARFF – Parking Lot	Accumulated sediment observed in parking lot.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to ARFF. Area was reinspected on 6/20/14 and no sediment was observed.
<u>12/03/13</u> 1:55 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	ARFF – ARFF Station	Materials observed outdoors without a cover or containment.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to ARFF. Area was reinspected on 6/20/14 and no materials storage violations were observed.

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OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSW	SOURCE AND LOCATION OF UNAUTHORIZED NSW	DESCRIBE UNAUTHORIZED NSW CHARACTERISTICS Indicate whether unauthorized NSW is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSW AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSW ELIMINATION DATE.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Sediment	EXAMPLE: NW Corner of Parking Lot SDCRAA – Other (Bone Yard)	Accumulated sediment observed to be draining toward nearby storm drain.	Confirmation of issue(s) resolution received 01/22/14. A work order was submitted and the area was cleaned.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	SDCRAA – Other (Bone Yard)	Unused electronics observed to be uncovered and stored on ground.	Confirmation of issue(s) resolution received 01/22/14. A work order was submitted and items were raised off ground and covered.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	SDCRAA – Other (Bone Yard)	Uncovered wastes observed.	Confirmation of issue(s) resolution received 01/22/14. A work order was submitted and the area was cleaned.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	SDCRAA – Other (Triturator)	Accumulated sediment was observed in the vicinity of the storm drain located at the blast fence.	Confirmation of issue(s) resolution received 01/22/14. A work order was submitted and the area was swept.

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<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	SDCRAA – Other (Generator Area)	Uncovered rusted stored material was observed.	Confirmation of issue(s) resolution received 01/22/14. A work order was submitted and the items were covered.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Impounded stormwater/ Improper Storage	SDCRAA – Other (Generator Area)	Accumulated stormwater was observed within improperly stored materials.	Confirmation of issue(s) resolution received 01/22/14. A work order was submitted and the area was covered to avoid future stormwater retention.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment/ Improper storage	SDCRAA – Trash/Recycling Area	Area behind compactor observed to have improperly stored material (wooden pallets and cones) and sediment.	Confirmation of issue(s) resolution received 01/07/14. A work order was submitted and the area was cleaned.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Water source	SDCRAA – Terminal 2	Water main near Gate 26 was observed to be leaking continuously.	Confirmation of issue(s) resolution received 01/13/14. A work order was submitted and the water main was fixed.

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<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment EXAMPLE: Vehicle Wash Water	SDCRAA – Parking Lot EXAMPLE: NW Corner of Parking Lot	Soil erosion was observed within landscaped areas of the Commuter Terminal and Terminal 1 parking lots. Sediment was observed to have discharged through a storm drain.	Confirmation of issue(s) resolution received 02/14/14. A work order was submitted and erosion control was performed.
<u>12/03/13</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	SDCRAA – Parking Lot	Storm drain within valet parking lot was observed to have inadequate BMP to capture sediment and debris.	Confirmation of issue(s) resolution received 01/07/14. A work order was submitted and the BMP was serviced.
<u>12/03/13</u> 2:34 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	UPS – North Ramp	Spilled oil was observed adjacent to IAS subcontractor's office.	Confirmation of issue(s) resolution received on 12/11/13. Email was sent to UPS. The IAS spill is not under the control of UPS. The spill was cleaned by IAS.
<u>12/03/13</u> 2:34 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	UPS – Storage Area	Material stored behind IAS office is not properly covered or contained.	Confirmation of issue(s) resolution received on 12/11/13. Email was sent to UPS. The IAS area is not under the control of UPS. IAS cleaned area.

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<u>12/03/13</u> 2:34 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Trash	EXAMPLE: NW Corner of Parking Lot UPS – North Ramp	Trash can was overfilled.	Confirmation of issue(s) resolution received on 12/11/13. Email was sent to UPS. The trash can was emptied and all other FOD containers checked. Operations increased frequency of inspections to prevent future overfilling.
<u>12/03/13</u> 2:45 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	DHL – Cargo Gate	Equipment observed to be leaking and drip pan underneath equipment was over full. Spilled material was observed to enter adjacent storm drain.	Confirmation of issue(s) resolution received 12/11/13. Email was sent to DHL. DHL stated equipment was new and not leaking. New pan placed under old pan.
<u>12/03/13</u> 2:45 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	DHL – North Ramp	Unknown waste stored behind DHL offices.	Confirmation of issue(s) resolution received 12/11/13. Email was sent to DHL. DHL stated the material was new absorbent for spill cleanup. Material was properly labeled.

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<u>12/03/13</u> 2:45 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Oil spill	EXAMPLE: NW Corner of Parking Lot DHL – North Ramp	Leaking equipment observed.	Confirmation of issue(s) resolution received 01/11/14. Email was sent to DHL. Leaking equipment was found and fixed.
<u>12/03/13</u> 2:56 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	Landmark Aviation – Maintenance	Multiple pieces of equipment near maintenance shop leaking.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Landmark. Leaking equipment was fixed or replaced.
<u>12/03/13</u> 2:56 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	Landmark Aviation – North Ramp	Multiple fuel trucks were observed to be leaking.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Landmark. Drip pans utilized under leaking vehicles. One vehicle replaced.
<u>12/03/13</u> 2:56 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Landmark Aviation – Storage Area	Materials stored outdoors observed to be uncovered and on ground.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to Landmark. Materials were removed and area cleaned up.

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<u>12/03/13</u> 2:56 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<u>EXAMPLE:</u> Vehicle Wash Water Impounded stormwater/ Improper storage	<u>EXAMPLE:</u> NW Corner of Parking Lot Landmark Aviation – Storage Area	Accumulated storm water was observed in storage area. Stored materials observed to be uncovered.	Confirmation of issue(s) resolution received 06/20/14. Email was sent to Landmark. Area was re-inspected on 6/20 and uncovered materials were not observed.
<u>12/03/13</u> 2:56 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Landmark Aviation – Storage Area	Stored baggage carts were observed to have flat tires.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Landmark. Landmark disposed of baggage carts not being utilized.
<u>12/03/13</u> 4:16 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Southwest Airlines – Cargo Building	The front of the cargo building was observed to have accumulated trash.	Confirmation of issue(s) resolution received 01/16/14. Email was sent to Southwest Airlines. The area was cleaned and the area supervisor was asked to monitor the area.
<u>12/03/13</u> 4:16 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper Storage	Southwest Airlines – Maintenance	Within subtenant area (Executive Air) a cart was observed with a flat tire and rusted.	Confirmation of issue(s) resolution received 01/16/14. Email was sent to Southwest Airlines. Per Executive Air, cart was removed on 12/11/13.

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<u>12/03/13</u> 4:16 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Southwest Airlines – Gate	FOD was observed adjacent to the gate.	Confirmation of issue(s) resolution received on 01/16/14. Email was sent to Southwest Airlines. The area was cleaned.
<u>12/03/13</u> 4:16 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Southwest Airlines – Gate	An uncovered box was observed to be used as a trash container.	Confirmation of issue(s) resolution received on 01/22/14. Email was sent to Southwest Airlines. The box was removed.
<u>12/04/13</u> 8:05 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Trash/Recycling Area	Accumulated trash originating from the Compactor Area was observed on the other side of the fence.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Flagship. Area continues to be cleaned.
<u>12/04/13</u> 8:05 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Terminal 1 General	Trash bins were observed to be full in Terminal 1 General area. Flagship personnel were observed removing trash, although trash on the ground was not picked up.	Confirmation of issue(s) resolution received on 01/14/14. Email was sent to Flagship. Employees are continually trained to pick up trash overflowing from trash bins.

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<u>12/04/13</u> 8:05 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Trash	EXAMPLE: NW Corner of Parking Lot Flagship – Terminal 1 General	Dumpster was observed uncovered.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Flagship. Employees are continually trained to close all dumpsters.
<u>12/04/13</u> 8:05 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Terminal 2 General	Accumulated trash was observed on Terminal 2 curbside near baggage claim door 4,5,6.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Flagship. Cleaning of this area is ongoing.
<u>12/04/13</u> 8:05 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Parking Lot	Accumulated trash was observed along the landscaped area in Terminal 1 parking lot near T1W1 row.	Confirmation of issue(s) resolution received 01/14/14. Email was sent to Flagship. The area was cleaned and continues to be monitored.
<u>12/04/13</u> 9:09 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Alaska Airlines – Gate	Recycling container was observed to be full and overflowed recycling is being stored on the ground.	Confirmation of issue(s) resolution received 12/16/13. Email was sent to Alaska Airlines. Area was cleaned and employees reminded to empty container on regular basis.

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<u>12/04/13</u> 9:09 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Trash	EXAMPLE: NW Corner of Parking Lot Alaska Airlines - Gate	Accumulated trash was observed between gates 15 and 16, behind DGS baggage carts.	Confirmation of issue(s) resolution received 12/16/13. Email was sent to Alaska Airlines. Area was cleaned.
<u>12/04/13</u> 10:01 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Hydraulic oil spill	American Airlines – Gate	Conveyer belt cart (for luggage) was observed to have a hydraulic leak.	Confirmation of issue(s) resolution received on 12/16/13. Email was sent to American Airlines. The area was cleaned and belt removed from service for repair.
<u>12/04/13</u> 10:01 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	American Airlines – Gate	FOD was observed adjacent to gate 23.	Confirmation of issue(s) resolution received on 12/16/13. Email was sent to American Airlines. The FOD was removed.
<u>12/04/13</u> 10:13 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	HMS Host – Terminal 2	Dumpster near gate 24 was observed to be overfilled and uncovered.	Confirmation of issue(s) resolution received on 12/16/13. Email was sent to HMS Host. The dumpster does not belong to HMS Host, but the area was cleaned.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
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OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>12/04/13</u> 10:24 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	US Airways – Gate	FOD container and dumpster observed to be uncovered.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to US Airways. FOD container and dumpster were covered.
<u>12/04/13</u> 10:24 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	US Airways – Gate	Dumpster observed to be uncovered.	Confirmation of issue(s) resolution received 04/11/14. Email was sent to US Airways. Dumpster was covered.
<u>12/04/13</u> 10:24 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	US Airways – Cargo Building	Cigarette butts observed throughout parking lot in front of Cargo Building.	Confirmation of issue(s) resolution received 04/11/14. Email was sent to US Airways. Cargo staff were advised and area was cleaned.
<u>12/05/13</u> 7:47 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil Spill	ASIG – Other	In ASIG operational area spilled oil was observed beneath parked fueling trucks as well as in empty parking spots.	Confirmation of issue(s) resolution received 02/12/14. Email was sent to ASIG. ASIG employee coached on spill behavior. Area was cleaned.

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<u>12/05/13</u> 7:47 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage EXAMPLE: Vehicle Wash Water	ASIG – Maintenance EXAMPLE: NW Corner of Parking Lot	Oil containers were observed outdoors on the ground within the maintenance areas. No personnel were observed to be actively using the oil supplies.	Confirmation of issue(s) resolution received 02/12/14. Email was sent to ASIG. GSE employee instructed to store containers not being utilized.
<u>12/05/13</u> 9:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Hawaiian Airlines – Gate	FOD container with trash was observed without a lid.	Confirmation of issue(s) resolution received 06/17/14. Email was sent to Hawaiian. Trash bin was permanently removed from area.
<u>12/05/13</u> 9:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Hawaiian Airlines – Gate	Airplane tug was observed to have a flat tire.	Confirmation of issue(s) resolution received 06/17/14. Email was sent to Hawaiian. Airplane tug was removed from area and repaired.
<u>12/05/13</u> 9:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	Hawaiian Airlines – Gate	Conveyer belt equipment, belonging to Hawaiian's subcontractor, was observed to have spilled oil/fuel.	Confirmation of issue(s) resolution received 06/17/14. Email was sent to Hawaiian. Area cleaned and materials disposed of.

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<u>12/5/13</u> 10:08 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Oil spill	EXAMPLE: NW Corner of Parking Lot Delta Airlines – Gate	Spilled oil was observed between gates 48 and 49.	Confirmation of issue(s) resolution received 12/20/13. Email was sent to Delta Airlines. Ramp agents were briefed on procedure for spills.
<u>12/5/13</u> 10:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	United Airlines – Cargo Building	Accumulated trash was observed at the front of the cargo building.	Confirmation of issue(s) resolution received 12/13/13. Email was sent to United Airlines. Debris was swept.
<u>12/5/13</u> 10:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	United Airlines – Gate	FOD and trash containers were observed without lids. Similar issue was observed at gates 39, 40 and 41.	Confirmation of issue(s) resolution received 12/15/13. Email was sent to United Airlines. FOD containers belonged to SDCRAA subcontractors. United has ordered new FOD buckets with lids.
<u>12/5/13</u> 10:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	United Airlines – Gate	Spilled oil was observed on the ramp at gate 45.	Confirmation of issue(s) resolution received on 12/06/13. Email was sent to United Airlines. Spill was cleaned.

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<u>12/5/13</u> 1:07 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	ACE – Storage area	Trash can within storage area was observed to be without a lid.	Confirmation of issue(s) resolution received on 1/24/14. Email was sent to ACE. Trash can was covered.
<u>12/5/13</u> 2:10 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Elite Line Services – Other	Location: North side storage area. Materials stored outdoors (ex. tires) should be covered and raised off the ground. Liquids should be stored with secondary containment.	Confirmation of issue(s) resolution received 1/3/14. Email was sent to ELS. The tires were removed by Ocean Blue.
<u>12/5/13</u> 2:10 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Elite Line Services – Gate	Accumulated waste was observed under the baggage conveyer belts near gate 34.	Confirmation of issue(s) resolution received 12/18/13. Email was sent to ELS. Area was cleaned and is cleaned once per month by contract.
03/17/14 1:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	American Eagle Airlines – Commuter Terminal General	FOD container uncovered.	Confirmation of issue(s) resolution received 04/11/14. Email was sent to American Eagle. American Eagle covered container.

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<u>03/17/14</u> 1:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Oil Spill	EXAMPLE: NW Corner of Parking Lot American Eagle Airlines – Commuter Terminal General	Vehicle possibly leaking. Fresh hydraulic fluid spill observed.	Confirmation of issue(s) resolution received 04/11/14. Email was sent to American Eagle. American Eagle monitored for leaking vehicles.
<u>03/17/14</u> 1:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	American Eagle Airlines – Commuter Terminal General	Absorbent container observed to be stored uncovered and on its side. Uncovered bucket with unknown liquid (possibly wash water) also stored outside.	Confirmation of issue(s) resolution received 04/11/14. Email was sent to American Eagle. American Eagle covered absorbent. Bucket belongs to Delta.
<u>03/17/14</u> 1:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Lavatory waste	American Eagle Airlines – Commuter Terminal General	Lavatory hose not drained. Uncontained lavatory fluids on top of truck.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to American Eagle. American Eagle drained hose and truck at dumping facility.
03/17/14 1:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	American Eagle Airlines – Commuter Terminal General	Trash and sediment accumulated along fence line.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to American Eagle. American Eagle will monitor FOD/sediment along fence line.

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<u>03/17/14</u> 1:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water	EXAMPLE: NW Corner of Parking Lot	Fresh stains and deposits from oil/fluid leak near commuter terminal parking area. In shared American Eagle/SkyWest area.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to American Eagle. American Eagle monitored for leaking equipment.
<u>03/17/14</u> 2:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	Sky West Airlines – Commuter Terminal General	Fresh stains and deposits from oil/fluid leak near commuter terminal parking area. In shared American Eagle/SkyWest area.	Confirmation of issue(s) resolution received 04/14/14. Email was sent to Sky West. Sky West has no management on site. American Eagle/GSE responsible for monitoring equipment.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	SDCRAA – Commuter Terminal General	Trash and sediment accumulated adjacent to storm drain.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area cleaned.
03/17/14 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	SDCRAA – Fueling Area	Sediment accumulated near fueling area.	Confirmation of issue(s) resolution received 04/09/14. Submitted work request to FMD. Confirmation received that work had been completed on 04/9/14.

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<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Water source	EXAMPLE: NW Corner of Parking Lot SDCRAA – Trash/Recycling Area	Wash water from compactor power washer observed accumulating outside berm.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and berm replaced.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Water source	SDCRAA – Gate 26	Leaking water pipe observed near Gate 26. Water being collected in bucket, which is overflowing.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the leak was mitigated.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	SDCRAA – North Ramp	Rubber removal debris spilling out of dumpster.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area was cleaned.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	SDCRAA – North Ramp	Rubber disposal and sediment disposal lowboys in North Ramp area uncovered and/or spilling.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area was cleaned.

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<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Sediment	EXAMPLE: NW Corner of Parking Lot SDCRAA – Storage Area	Sediment accumulated in north ramp storage area ("Boneyard") near parked sweeper, as well as along fenceline and under dumpster.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area was cleaned.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Lavatory waste	SDCRAA – Storage Area	Portable toilet stored in north ramp storage area ("Boneyard") is leaking fluid from the secondary containment. Fluid may be storm water, or could contain sanitary waste.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area was cleaned.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	SDCRAA – Airside Other	Decomposed animal(rodent) and accumulated sediment found in generator area.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area was cleaned.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	SDCRAA – Airside Other	Materials stored in generator area are uncovered.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the materials were covered.

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<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Trash	EXAMPLE: NW Corner of Parking Lot SDCRAA – Airside Other	Trash can in generator area does not have lid.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the trash was covered.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	SDCRAA – Airside Other	Gas cans stored adjacent to AST in generator area should be stored properly within secondary containment.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the gas cans were stored.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	SDCRAA – Airside Other	Trash can in triturator area is uncovered.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the trash was covered.
<u>03/17/14</u> 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	SDCRAA – Airside Other	Trash on floor and sink in triturator area.	Confirmation of issue(s) resolution received 04/09/14. A work order was submitted and the area was cleaned by Ocean Blue.

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03/17/14 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Lavatory waste	SDCRAA – Airside Other	Lavatory waste appears to be spilled on wall in triturator area.	Confirmation of issue(s) resolution received 04/09/14. A work order was submitted and the area was cleaned by Ocean Blue.
03/17/14 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	SDCRAA – Airside Other	Sediment accumulated to depth of 2+ inches behind blast fence near storm drain adjacent to the triturator.	Confirmation of issue(s) resolution received 04/30/14. A work order was submitted and Ocean Blue cleaned the area and replaced the filter and gravel bags.
03/17/14 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	SDCRAA – Parking Lot	BMP inside storm drain in valet parking lot near Terminal 1/West Wing appears to be over 50% full.	Confirmation of issue(s) resolution received 05/23/14. A work order was submitted and the area was cleaned.
03/17/14 2:01 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	SDCRAA – Parking Lot	Sediment accumulation at entrance to west wing parking lot.	Confirmation of issue(s) resolution received 04/07/14. A work order was submitted and sweeping was completed.

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<u>03/17/14</u> 2:04 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Sediment	EXAMPLE: NW Corner of Parking Lot Allied Aviation – Airside	Accumulated sediment was observed in satellite fueling area.	Confirmation of issue(s) resolution received on 4/11/14. Email was sent to Allied. Operators instructed on importance of clean area.
<u>03/17/14</u> 2:04 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Allied Aviation – Airside	Uncovered FOD containers were observed in satellite fueling area.	Confirmation of issue(s) resolution received on 4/11/14. Email was sent to Allied. FOD containers to be replaced by end of year. ASIG reminded to cover.
<u>03/17/14</u> 2:04 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Allied Aviation – Fueling Area	Uncovered stored materials observed in main (North) fueling area. Some materials observed to be rusted.	Confirmation of issue(s) resolution received on 4/11/14. Email was sent to Allied. Materials were moved or covered.
03/17/14 2:04 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Allied Aviation – Fueling Area	Stored materials in main (north) fueling area observed without secondary containment.	Confirmation of issue(s) resolution received on 4/11/14. Email was sent to Allied. One container was a spillkit. Other container moved under cover.

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<u>03/17/14</u> 2:04 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Water source	Allied Aviation – Fueling Area	Storage areas observed to be uncovered, with water accumulated in the secondary containment.	Confirmation of issue(s) resolution received on 4/11/14. Email was sent to Allied. Storm water was removed and disposed of correctly.
<u>03/17/14</u> 2:04 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	Allied Aviation – Fueling Area	Accumulated sediment observed along fence line in main fuel storage area, leading to storm drain.	Confirmation of issue(s) resolution received on 4/11/14. Email was sent to Allied. Sediment was removed.
<u>03/17/14</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	Delta Airlines – Commuter Terminal General	Tug parked near CRJ9 observed to be leaking oil/hydraulic fluid	Confirmation of issue(s) resolution received on 3/28/14. Email was sent to Delta Airlines. Area was cleaned and tug removed for repairs.
<u>03/17/14</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Delta Airlines – Commuter Terminal General	Refuse bag observed to be stored on tug parked near CRJ9. Bag leaking unknown fluids.	Confirmation of issue(s) resolution received on 3/28/14. Email was sent to Delta Airlines. Tug was removed for repairs and employees briefed to properly dispose of trash.

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<u>03/17/14</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Trash	EXAMPLE: NW Corner of Parking Lot Delta Airlines – Cargo Building	Trash can in cargo area observed to be uncovered.	Confirmation of issue(s) resolution received on 3/28/14. Email was sent to Delta Airlines. Trash can and lid were replaced
<u>03/17/14</u> 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill/absorbent	Delta Airlines – Cargo Building	Used absorbent material observed under Delta vehicle.	Confirmation of issue(s) resolution received on 3/28/14. Email was sent to Delta Airlines. Absorbent was cleaned and drip pan placed under vehicles.
<u>03/17/14</u> 2:20 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Flagship – Trash/Recycling Area	Cans and other recyclables observed to be stored outside compactors.	Confirmation of issue(s) resolution received on 4/3/14. Email was sent to Flagship. Area was cleaned, although bags in question belong to airlines. Flagship will monitor for improper disposal.
03/17/14 2:20 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Flagship – Terminal 2 General	Terminal 2 waiting area and Terminal 2 ashtrays waste observed to be overflowing.	Confirmation of issue(s) resolution received on 4/3/14. Email was sent to Flagship. This is an ongoing issue and trashcans are monitored regularly

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<u>03/17/14</u> 2:20 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Animal Waste	EXAMPLE: NW Corner of Parking Lot Flagship – Terminal 2 General	Animal waste observed in animal relief area in Terminal 2.	Confirmation of issue(s) resolution received on 4/3/14. Email was sent to Flagship. This is an ongoing issue. Flagship monitors area regularly, and bags are provided for passenger use.
<u>03/17/14</u> 2:20 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Flagship – Parking Lot	Dumpsters near west wing offices observed to be overflowing and cannot close.	Confirmation of issue(s) resolution received on 4/3/14. Email was sent to Flagship. Flagship reports overflowing dumpsters to Republic for disposal.
<u>03/17/14</u> 2:21 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Southwest Airlines – Terminal 1 General	Waste containers observed to be overflowing near Gate 1A.	Confirmation of issue(s) resolution received on 4/28/14. Email was sent to Southwest Airlines. Ramp Supervisors will ensure all trash cans are emptied daily.
03/17/14 2:21 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Lavatory waste	Southwest Airlines – Terminal 1 General	Lavatory truck near gate 1A observed to have hose not fully drained.	Confirmation of issue(s) resolution received on 5/29/14. Email was sent to Southwest Airlines. Lavatory truck cleaned and stowed.

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<u>03/17/14</u> 2:21 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage EXAMPLE: Vehicle Wash Water	Southwest Airlines – Cargo Building EXAMPLE: NW Corner of Parking Lot	Materials observed to be stored outside without cover.	Confirmation of issue(s) resolution received on 5/29/14. Email was sent to Southwest Airlines. Area has been cleaned.
<u>03/17/14</u> 2:21 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	Southwest Airlines – Cargo Building	Vehicles for Southwest subtenant Executive Air parked near cargo area observed to be leaking fluids.	Confirmation of issue(s) resolution received on 06/19/14. Email was sent to Southwest Airlines. Recent inspections show no indication of leaking equipment.
<u>03/17/14</u> 2:21 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Southwest Airlines – Cargo Building	Fueling container stored outside behind fence adjacent to compactors.	Confirmation of issue(s) resolution received on 06/19/14. Email was sent to Southwest. Secondary containment was ordered for all deicing fluid.
<u>03/17/14</u> 2:21 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	Southwest Airlines – Cargo Building	Sediment accumulation around storm drains in Southwest cargo loading bay (front of house).	Confirmation of issue(s) resolution received on 06/19/14. Email was sent to Southwest Airlines. Cargo leader advised of expectation in area. Recent inspections show the area is clean.

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03/17/14 3:19 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Lavatory fluid	Hawaiian Airlines – Terminal 2	Hose on APS lavatory equipment observed to not be fully drained. Cart parked in shared area near Gate 22. Unclear if lavatory truck used to service Volaris or Hawaiian; neither aircraft on site at time of inspection.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to Hawaiian Airlines. Equipment has been appropriately maintained.
03/17/14 3:23 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	American Airlines – Cargo Building	Potentially hazardous materials (batteries) observed to be stored outside without cover.	Confirmation of issue(s) resolution received on 4/14/14. Email was sent to American Airlines. Batteries were removed and the area cleaned.
03/17/14 3:23 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	American Airlines – Cargo Building	Trash accumulated in multiple locations in cargo area.	Confirmation of issue(s) resolution received on 4/14/14. Email was sent to American Airlines. The area was cleaned and debris removed.
03/17/14 3:23 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	American Airlines – Cargo Building	Multiple leaking vehicles observed in cargo area. Absorbent used, but not swept after use.	Confirmation of issue(s) resolution received on 4/14/14. Email was sent to American Airlines. Absorbent was swept up and disposed of.

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<u>03/17/14</u> 3:23 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water	EXAMPLE: NW Corner of Parking Lot	Leaking vehicle observed to be parked between gates 31 and 32.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to American Airlines. A bolt on the vehicle was tightened and leak repaired.
<u>03/18/14</u> 9:36 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	ASIG – Fueling Area	Spilled fuel from fueling nozzle observed in ASIG area near cargo building.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to ASIG. The fueling nozzle was replaced and spills cleaned.
<u>03/18/14</u> 9:36 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	ASIG – Fueling Area	Trash can observed to be uncovered.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to ASIG. All waste containers covered or moved indoors.
03/18/14 9:36 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	ASIG – Fueling Area	Fresh oil stains observed in ASIG parking area.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to ASIG. Leak found in truck steering column. Leak fixed and stains cleaned.

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03/18/14 10:33 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stains	Alaska Airlines – Gate 14	Fresh oil stains observed at Gate 14 following aircraft departure. Tugs observed in proximity to oil.	Confirmation of issue(s) resolution received on 03/26/14. Email was sent to Alaska Airlines. GSE to complete inspection of all ground equipment and repair leaks.
03/18/14 10:33 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	Alaska Airlines – Gate 20	Significant oil leaks/stains from tug observed at Gate 20. JAL flight was observed parked at gate 20 immediately prior to inspection, however operational area is shared between multiple airlines. Origin of leak not observed.	Confirmation of issue(s) resolution received on 3/26/14. Email was sent to Alaska Airlines. GSE to complete inspection of all ground equipment and repair leaks.
03/18/14 11:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	Air Canada/Jazz Airlines – Gate 20	Recent oil stains observed at Gate 20. JAL flight was observed parked at gate 20 immediately prior to inspection, however operational area is shared between multiple airlines. Origin of leak not observed.	Confirmation of issue(s) resolution received on 06/04/14. Email was sent to Air Canada. Area inspected on 05/20/14 and no leaks or fresh stains observed.

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03/18/14 11:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Lavatory waste	Volaris Airlines – Terminal 2	APS lavatory vehicle hoses not drained. Vehicle parked in shared location near Gate 22. It is unclear whether the vehicle serviced Volaris or Hawaiian, as neither aircraft was onsite at the time of the inspection.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to Volaris. Hose has been replaced and waste is in tank as required.
03/18/14 11:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	Volaris Airlines – Gate 20	Recent oil stains observed at Gate 20. JAL flight was observed parked at gate 20 immediately prior to inspection, however operational area is shared between multiple airlines. Origin of leak not observed.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to Volaris. Equipment was inspected to ensure no fluid leaks.
03/18/14 11:38 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	United Airlines – Terminal 2	Trash containers uncovered near gates 44 and 38.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to United. A new trashcan with a lid was ordered and in the meantime the trash can was emptied.
03/18/14 11:38 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	United Airlines – Terminal 2	Vehicle parked near gate 42 leaking fluids.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to United. The vehicle was inspected for leaks. Drip pans may be purchased.

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03/18/14 11:38 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	United Airlines – Terminal 2	Materials observed to be stored under stairwell near gate 38 without secondary containment.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to United. Materials belong to an Airport contractor, not United. United moved items under cover.
03/18/14 11:38 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	United Airlines – Terminal 2	Blue liquid observed on ground in United operations area between gates 44 and 45. Liquid was near but not adjacent to parked lavatory vehicle; there was no obvious spill from lavatory vehicle.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to United. The area was cleaned and employees briefed on BMPs.
03/18/14 11:56 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	US Airways – Terminal 2	FOD bucket and dumpster observed to be uncovered.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to US. Bucket and dumpster were covered.
03/18/14 11:56 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	US Airways – Terminal 2	Potentially significant materials observed stored outside of materials container near gate 34.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to US. Materials were moved.

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<u>03/18/14</u> 12:55 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	West Jet – Gate 20	Recent oil stains observed at Gate 20. JAL flight was observed parked at gate 20 immediately prior to inspection, however operational area is shared between multiple airlines. Origin of leak not observed.	Confirmation of issue(s) resolution received on 06/04/14. Email was sent to West Jet. Area inspected on 05/20/14 and no leaks or fresh stains observed.
<u>03/18/14</u> 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	British Airways Airlines – Gate 20	Trash accumulated behind ATS vehicles near gate 20. Unclear if trash originated with JAL or British Airways operations. ATS is subtenant to both airlines.	Confirmation of issue(s) resolution received on 06/04/14. Email was sent to British Airways. Area inspected on 5/20/14 and no trash or debris were present.
<u>03/18/14</u> 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	British Airways Airlines – Gate 20	Recent oil stains observed at Gate 20. JAL flight was observed parked at gate 20 immediately prior to inspection, however operational area is shared between multiple airlines. Origin of leak not observed.	Confirmation of issue(s) resolution received on 06/04/14. Email was sent to British Airways. Area inspected on 05/20/14 and no leaks or fresh stains observed.
03/18/14 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Japan Airlines – Gate 20	Trash accumulated behind ATS vehicles near gate 20. Unclear if trash originated with JAL or British Airways operations. ATS is subtenant to both airlines.	Confirmation of issue(s) resolution received on 04/28/14. Email was sent to JAL. The vehicles were relocated and area was cleaned.

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03/18/14 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil Stain	Japan Airlines – Gate 20	Recent oil stains observed at Gate 20. JAL flight was observed parked at gate 20 immediately prior to inspection, however operational area is shared between multiple airlines. Origin of leak not observed.	Confirmation of issue(s) resolution received on 04/28/14. Email was sent to JAL. Ground equipment was inspected for leaks.
03/19/14 10:32 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	Elite Line Services – Storage Area	Accumulated sediment observed in ELS storage area in North ramp near Boneyard.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to ELS. Area was swept.
03/19/14 10:32 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Elite Line Services – Storage Area	Waste stored improperly in ELS storage area.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to ELS. All waste was disposed of.
03/19/14 10:32 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Elite Line Services – Storage Area	Stored materials observed to be uncovered in north ramp ELS storage area. Some tarps used, but others are disintegrating. Tires uncovered and deteriorating. Metal materials uncovered.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to JAL. Materials covered or disposed of.

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<u>03/19/14</u> 10:32 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Elite Line Services – Storage Area	Vehicles stored in north ramp ELS storage area appear inoperable.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to JAL. Disposal of first vehicle completed, disposal of second vehicle initiated.
<u>03/19/14</u> 12:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	ARFF – ARFF Station	Accumulated trash observed along fence line.	Confirmation of issue(s) resolution received on 06/20/14. A work order was submitted and trash removed.
<u>03/19/14</u> 12:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	ARFF – ARFF Station	Tires observed to be stored without cover.	Confirmation of issue(s) resolution received on 06/20/14. A work order was submitted and tires removed by Ocean Blue.
03/24/14 12:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Landmark Aviation – North Ramp	Improper cover utilized in used oil storage area. Tarp observed to be torn and does not provide protection from storm water contact.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to Landmark. Cover was replaced.

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<u>03/24/14</u> 12:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Landmark Aviation – North Ramp	Hazardous waste container (used absorbents pads) observed not sealed or under cover.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to Landmark. Containment (larger, sealing drum) provided.
<u>03/24/14</u> 12:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Landmark Aviation – North Ramp	Waste container and used absorbent container observed to be uncovered.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to Landmark. Absorbent disposed of and waste container placed under cover.
<u>03/24/14</u> 12:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	Landmark Aviation – North Ramp	Sediment and trash accumulations observed behind and in front of maintenance building.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to Landmark. Area is swept weekly.
<u>03/24/14</u> 12:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	Landmark Aviation – North Ramp	Oil/fluid leaks observed from multiple vehicles.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to Landmark. Vehicle was removed from service and drip pans placed under trucks.

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03/24/14 1:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Bradford – North Ramp	Minor trash/debris observed in Bradford loading dock area.	Confirmation of issue(s) resolution received on 03/24/14. Issue was resolved on site. Area swept.
03/24/14 1:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	Bradford – North Ramp	Spotting from vehicle oil/fluid leaks observed in front-of-house loading dock area. Bradford vehicles do not operate in this area; leaks likely originating from off-site vendors.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to Bradford. A spill kit was posted in the loading area and staff was trained in its use.
03/24/14 1:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	FedEx – North Ramp	Waste containers observed to be uncovered in package sorting area and vehicle maintenance area.	Confirmation of issue(s) resolution received on 6/25/14. Email was sent to FedEx. All containers were covered and new containers were ordered.
03/24/14 1:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	FedEx – North Ramp	Fresh oil stains observed in office and maintenance area. No associated vehicles could be determined.	Confirmation of issue(s) resolution received on 6/25/14. Email was sent to FedEx. Oil stains have been cleaned, and use of new drip pans has been implemented to avoid further leaks.

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<u>03/24/14</u> 1:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper Storage	FedEx – North Ramp	Outdoor storage area near FedEx vehicle maintenance area observed to be uncovered.	Confirmation of issue(s) resolution received on 6/25/14. Email was sent to FedEx. The area has been cleared of stored materials.
<u>03/24/14</u> 1:50 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill	UPS – North Ramp	At least two leaking vehicles observed in UPS operational area.	Confirmation of issue(s) resolution received on 04/11/14. Email was sent to UPS. The spills were cleaned with dry methods and drip pans were used under the leaking vehicles.
<u>03/24/14</u> 2:10 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil Spill	DHL – North Ramp	Leaking vehicles and oil/fluid stains observed in DHL operational area.	Confirmation of issue(s) resolution received on 04/03/14. Email was sent to DHL. The area was cleaned and a pan placed under the leaking maintenance truck.
03/24/14 2:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	ACE – Parking Lot	Trash and sediment observed around Terminal 2 parking lot trash bins.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to ACE. Dumpster areas cleaned and debris removed.

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<u>03/24/14</u> 2:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Sediment	EXAMPLE: NW Corner of Parking Lot ACE – Parking Lot	Accumulated sediment and plant debris observed near and in storm drains in Terminal 1 parking lot.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to ACE. Leaves, sediment and debris have been removed.
<u>03/24/14</u> 2:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stain	ACE – Parking Lot	Large oil spotting observed in east end of Terminal 1 parking lot.	Confirmation of issue(s) resolution received on 04/14/14. Email was sent to ACE. Absorbent material has been used to clean oil spot.
<u>05/19/14</u> 7:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	Bradford – Other	Small amounts of sediment, associated with high winds were observed, one day after thorough sweeping.	Confirmation of issue(s) resolution received on 05/19/14. Issue resolved on site. Tenant provided documentation showing that sweeping was performed the day prior.
05/19/14 10:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	US Airways – Gate	FOD container was observed without a lid. Tenant representative removed bucket from gate and indicated that new FOD containers have been ordered (FOD bag with velcro).	Confirmation of issue(s) resolution received on 05/19/14. Issue was resolved on site. Tenant representative removed bucket from gate and indicated that new FOD containers have been ordered.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
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OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
<u>05/19/14</u> 10:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	US Airways – Gate	Fresh oil spots were observed at gate.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to US Airways. Spots were cleaned and future spots to be reported to ASIG as needed for cleanup.
<u>05/19/14</u> 10:32 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	American Airlines – Gate	Spilled oil, with accumulated sediment, was observed under equipment. During inspection ATS was notified of issue and identified that issue would be resolved later that day.	Confirmation of issue(s) resolution received on 06/10/14. During inspection ATS was notified of issue and identified that issue would be resolved later that day. Spill oil was cleaned.
<u>05/19/14</u> 11:50 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Hawaiian Airlines – Gate	Accumulated FOD was observed in Gate area.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to Hawaiian. Area has been cleaned and FOD has been properly disposed.
<u>05/19/14</u> 11:50 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Hawaiian Airlines – Gate	Tug was observed to have a flat tire. If equipment is not operational and no longer in use it is recommended that this be disposed of. If it requires maintenance, then maintenance should be performed.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to Hawaiian. The tug has been repaired and is in proper operational condition.

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<u>05/19/14</u> 11:50 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	Hawaiian Airlines – Terminal 2	Hawaiian vehicle was observed to be leaking. Clean spilled oil and properly dispose of. Maintain vehicle in good operating condition.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to Hawaiian. Spill has been properly cleaned, and vehicle confirmed to be in good operating condition.
<u>05/19/14</u> 12:23 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil spill/Sediment	American Eagle Airlines – Commuter Terminal	Spill kit was observed without a cover and stored incorrectly. Clean and properly dispose. American Eagle representative highlighted that this issue would be addressed after the inspection.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to American Eagle. Spill kit was removed and disposed of.
<u>05/20/14</u> 9:33 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	West Jet Airlines – Gate	FOD container was observed to be full.	Confirmation of issue(s) resolution received on 05/20/14. Issue was resolved on site. FOD container was emptied by ramp personnel.
05/20/14 10:39 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stains	Virgin America Airlines – Gate	Oil stains were observed at the gate.	Confirmation of issue(s) resolution received on 06/17/14. Email was sent to Virgin America. Area was cleaned and the leaking equipment sent to repair facility and fixed.

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<u>05/20/14</u> 11:49 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stains	Spirit Airlines – Gate	Oil stains were observed at the gate.	Confirmation of issue(s) resolution received on 05/29/14. Email was sent to Spirit. GAT (subtenant) instructed to immediately clean oil stains.
<u>05/20/14</u> 12:31 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Oil stains	Frontier Airlines – Gate	Oil stains were observed at the gate.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to Frontier. Vehicles were inspected for leaks and none were found. Stains were cleaned.
<u>05/20/14</u> 2:38 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	Southwest Airlines – Cargo Gate	Accumulated debris from pallets was observed at the loading dock.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to Southwest. Debris has been removed and staff has been instructed to monitor and clean as necessary.
05/20/14 2:38 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Improper storage	Southwest Airlines – Maintenance	Equipment belonging to subcontractor (PAM) appears to be inoperable and not functioning.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to Southwest. Equipment has been removed.

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<u>05/20/14</u> 2:38 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	Southwest Airlines – Gate	Accumulated trash and debris was observed in the area.	Confirmation of issue(s) resolution received on 05/20/14. Issue resolved on site. Southwest representative instructed crew members to address immediately.
<u>05/20/14</u> 3:37 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Alaska Airlines – Gate	Trash container was observed without a cover.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to Alaska. Tenant reviewed requirements with ramp vendor to ensure all trash containers have lids.
<u>05/20/14</u> 3:37 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Sediment	Alaska Airlines – Terminal 2	Sediment observed adjacent to luggage area in T2.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to Alaska. Tenant reviewed requirements with vendor to ensure area is cleaned nightly.
<u>05/21/14</u> 9:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	Delta Airlines – Gate	Hydraulic oil spots were observed on the ramp.	Confirmation of issue(s) resolution received on 06/04/14. Email was sent to Delta. The leadership team was briefed on importance of cleaning spills.

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<u>05/21/14</u> 9:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil spill	Delta Airlines – Gate	ASIG operations were observed within gate area. Leaking oil from the truck was observed after the truck had left the area.	Confirmation of issue(s) resolution received on 05/21/14. Issue was resolved on site. Staff informed by Delta representative to inspect fueling operations.
<u>05/21/14</u> 9:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Delta Airlines – Terminal 2	Accumulated trash was observed behind the ice machine.	Confirmation of issue(s) resolution received on 06/04/14. Email was sent to Delta. Area was swept immediately and will continue to be cleaned as needed.
<u>05/21/14</u> 3:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash	Jet Blue Airlines – Gate	Minor accumulated trash was observed behind the ice chest.	Confirmation of issue(s) resolution received on 05/21/14. Issue was resolved on site. Area cleaned.
05/22/14 7:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage/Sediment	Allied Aviation – North Ramp	Equipment does not appear to be operational and is not properly covered. Additional sweeping should be performed in the area.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to Allied. Area was re-inspected on 06/27/14 and equipment had been covered and area swept.

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<u>05/22/14</u> 7:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	Allied Aviation – North Ramp	Equipment was not observed under complete cover.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to Allied. Area was re-inspected on 06/27/14 and equipment had been covered.
<u>05/22/14</u> 8:46 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	ARFF – ARFF Station	Foam material was observed to be stored outside without proper cover or secondary containment.	Confirmation of issue(s) resolution received on 06/20/14. Email was sent to ARFF. Drums were in active use for monthly foam testing.
<u>05/22/14</u> 8:46 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	ARFF – ARFF Station	Accumulated FOD was observed on the fence, adjacent to the storage area.	Confirmation of issue(s) resolution received on 06/20/14. Email was sent to ARFF. Area was cleaned.
<u>05/22/14</u> 8:46 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	ARFF – ARFF Station	Tires stored outdoors were observed to be on a pallet but uncovered.	Confirmation of issue(s) resolution received on 06/20/14. Email was sent to ARFF. Area was cleaned per email from Ocean Blue.

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<u>05/22/14</u> 9:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Fuel spill	EXAMPLE: NW Corner of Parking Lot Landmark Aviation – North Ramp	Fuel truck hose cap was observed to be broken causing the equipment to leak.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to Landmark. Leak originated from seal in meter and was repaired.
<u>05/22/14</u> 9:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	Landmark Aviation – North Ramp	Accumulated sediment was observed adjacent to maintenance shop.	Confirmation of issue(s) resolution received on 06/10/14. Email was sent to Landmark. Area is cleaned weekly.
<u>05/22/14</u> 9:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	Landmark Aviation – North Ramp	Spilled oil has absorbed into the asphalt.	Confirmation of issue(s) resolution received on 06/10/14 Email was sent to Landmark. Area was cleaned and spill clean up procedures reviewed.
05/22/14 11:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Lavatory waste	DHL – North Ramp	Equipment was observed to be leaking. Clean and properly dispose of leaked material. Inspect and maintain equipment frequently.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to DHL. All equipment was moved and the area cleaned.

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<u>05/22/14</u> 11:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash/sediment	DHL – North Ramp	Accumulated sediment was observed behind DHL trailer.	Confirmation of issue(s) resolution received on 6/24/14. Email was sent to DHL. The area has been cleaned and area is monitored daily for issues.
<u>05/23/14</u> 11:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	FedEx – North Ramp	Accumulated trash and debris was observed adjacent to the hazardous material storage area, beneath and behind the trailer, and between Conex units.	Confirmation of issue(s) resolution received on 06/20/14 Email was sent to FedEx. All trash/debris removed and area cleaned weekly.
<u>05/23/14</u> 11:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	FedEx – North Ramp	Inoperable equipment was observed on-site.	Confirmation of issue(s) resolution received on 05/23/14. Representative indicated that Corporate offices have authorized the disposal of larger equipment. Currently a recycling company is being identified.
05/23/14 11:29 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	FedEx – North Ramp	Weathered supplies/equipment observed to be staged outside.	Confirmation of issue(s) resolution received on 06/20/14 Email was sent to FedEx. Representative indicated that unneeded supplies would be disposed of immediately.

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<u>05/23/14</u> 1:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Trash/sediment	ACE – Parking Lot	Accumulated trash and debris was observed in the Long Term Parking Lot.	Confirmation of issue(s) resolution received on 06/10/14 Email was sent to ACE. Areas in long term lot have been cleaned.
<u>05/29/14</u> 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Water source	SDCRAA – North Ramp	Hose bibs with active hoses were observed without posted signs. UPS disconnected their hose and removed after inspection.	Work order submitted 06/10/14. Signs will be placed adjacent to active hose bibs.
<u>05/29/14</u> 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	None (Missing BMP)	SDCRAA – Storage Area	Generator Area. Stenciling is no longer legible.	Work order submitted 06/10/14. Storm drains will be re-stenciled.
05/29/14 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	SDCRAA – Other	Airport wide. Multiple storm drains (T2, Triturator, Compactor) were observed to have accumulated debris.	Work order submitted 06/10/14. Storm drains will be cleaned.

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<u>05/29/14</u> 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	EXAMPLE: Vehicle Wash Water Improper storage	EXAMPLE: NW Corner of Parking Lot SDCRAA – Storage Area	Generator Area. Tire on pull tog was observed to be deflated.	Work order submitted 06/10/14. Equipment will be fixed or disposed of.
<u>05/29/14</u> 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	SDCRAA – Storage Area	Bone Yard. Unused equipment is stored without proper cover.	Work order submitted 06/10/14. Equipment will be covered or disposed of.
<u>05/29/14</u> 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	SDCRAA – Storage Area	Bone Yard. Batteries were not observed to be stored under cover or within secondary containment.	Work order submitted 06/10/14. Batteries will be properly covered and contained or recycled.
<u>05/29/14</u> 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	SDCRAA – Storage Area	Bone Yard. Non- hazardous waste was observed to be stored in this area without cover. Additionally, labels did not have an accumulation start date.	Work order submitted 06/10/14. Waste will be covered and labeled.

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05/29/14 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Water source	SDCRAA – Terminal 2	Dewatering system near Gate 26, was observed to be leaking more than usual during other Tenant inspections. During inspection the area was dry.	Work order submitted 06/10/14. Maintenance will continue to monitor dewatering system.
05/29/14 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	SDCRAA – Other	Triturator. Improper storage of trash was observed in the area.	Work order submitted 06/10/14. Area will be cleaned.
05/29/14 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	SDCRAA – Other	Tenant operational areas. Old equipment was observed to be stored within ACE and Fedex operational areas.	Work order submitted 06/10/14. Equipment will be moved and covered or disposed of.
05/29/14 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	SDCRAA – Trash/Recycling Area	Behind Compactor Dumpsters, Cargo Building/Terminal 1. Unused equipment was observed stored adjacent to a storm drain.	Work order submitted 06/10/14. Equipment will be moved and covered or disposed of.

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05/29/14 8:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment/Trash	SDCRAA – Trash/Recycling Area	Compactor Dumpsters, Cargo Building/Terminal 1. Area below berm is observed to have accumulated sediment and trash. Clean and properly dispose.	Work order submitted 06/10/14. Area will be cleaned.
05/29/14 8:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Sediment	Elite Line Services – Other	Terminal 1 Baggage Area. Area beneath conveyer belt was observed to have accumulated waste.	Confirmation of issue(s) resolution received on 6/25/14. Email was sent to ELS. Area has been cleaned.
05/29/14 8:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage.	Elite Line Services – North Ramp	Inoperable equipment was observed. Representative indicated that this equipment will be removed from airport operations within the next 3 months.	Confirmation of issue(s) resolution received on 05/29/14. Resolved on site. Representative indicated that this equipment will be removed from airport operations within the next 3 months.
05/29/14 8:30 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage.	Elite Line Services – North Ramp	Tires were observed on pallets - need to be covered.	Confirmation of issue(s) resolution received on 6/25/14. Email was sent to ELS. Tires were removed as of 6/17/14.

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05/30/14 AM <input checked="" type="checkbox"/> 8:14 <input type="checkbox"/> PM	Oil spill	ASIG - Gate	ASIG operations (truck 20) were observed on 5/21/14 within gate 48. Leaking oil from the truck was observed after the truck had left the area.	Confirmation of issue(s) resolution received on 05/30/14. ASIG was informed of the leaks. ASIG representative indicated that truck was maintained after this issue was identified.
05/30/14 AM <input checked="" type="checkbox"/> 8:14 <input type="checkbox"/> PM	Improper storage	ASIG - Maintenance	55 gallon drums of dry asphalt were observed to be stored outdoors without cover or labeled.	Confirmation of issue(s) resolution received on 06/27/14 Email was sent to ASIG. The drums were moved inside a container and labeled.
05/30/14 AM <input checked="" type="checkbox"/> 8:14 <input type="checkbox"/> PM	Trash	ASIG – Maintenance	Trash receptacle was observed to be without cover.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to ASIG. All trash receptacles were moved inside or covered.
05/30/14 AM <input checked="" type="checkbox"/> 8:14 <input type="checkbox"/> PM	Oil Stains	ASIG – Other	Parking Area. Continuous spotting was observed on concrete area. Fresh spots should be cleaned with absorbent to avoid future staining. It is recommended that power washing is performed in the area, taking appropriate measures to protect any storm drains in the area.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to ASIG. Fresh oil spots were cleaned and the area will be monitored frequently to avoid future staining.

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05/30/14 8:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash	Flagship – Terminal 2	Recycling was observed to be overfilled near compactor area. Similar issue was observed in T2W near gate 40.	Confirmation of issue(s) resolution received on 5/30/14. The issue was resolved on site. Representative contacted staff to clean area immediately.
05/30/14 8:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	United Airlines – Cargo Building	Propane gas can and cage was stored incorrectly.	Confirmation of issue(s) resolution received on 5/30/14. The issue was resolved on site. Issue was communicated to staff, who began corrective action.
05/30/14 8:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Improper storage	United Airlines – Cargo Building	Representative indicated that equipment was inoperable, and instructed maintenance staff to arrange for the disposal of unneeded equipment. An estimated date or time of disposal was not indicated.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to United. United contacted a metals recycler to coordinate pick up of old equipment. Pick up is pending.
05/30/14 8:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Trash/sediment	United Airlines – Cargo Building	Accumulated sediment, trash, and debris was observed.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to United. United agreed to sweep after materials were picked up by metals recycler.

**FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED
NON-STORM WATER DISCHARGES (NSWDs)**

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSW <u>EXAMPLE:</u> Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSW <u>EXAMPLE:</u> NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSW CHARACTERISTICS Indicate whether unauthorized NSW is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.	DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSW AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSW ELIMINATION DATE.
<u>05/30/14</u> 8:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Oil stain	United Airlines – Gate	Residue of spilled oil was observed at gate, although absorbent material had been used to collect spilled material. Due to continuous spotting in the area, the concrete has absorbed oil waste.	Confirmation of issue(s) resolution received on 06/27/14. Email was sent to United. Ramp personnel and mechanics were re-briefed on cleaning. Tenant contacted United HQ for more guidance on cleaning procedures.

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STORM WATER DISCHARGES**

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.

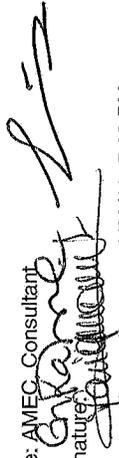
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Drainage Location Description	Observation Time	Were Pollutants Observed
*C-B01-1a	5:25 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C-B03-2	5:35 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C-B05-4	5:45 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
*C-B06-5a	5:10 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C-B07-6	6:02 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C-B07-7	5:03 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C-B08-8	5:12 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
*C-B12-9a	5:18 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
*C-B09-10b	5:31 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Observation Date: October 9, 2013

Observer's Name: Lijun Xu, Anna Wernet, & Mariamawit Yirsalign

Title: AMEC Consultant

Signature: 

Time Discharge Began: 10/09/13 5:03 PM

Observation Time: 5:03 PM – 6:02 PM

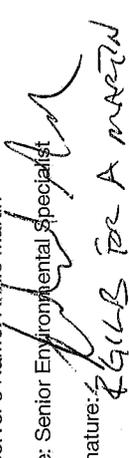
Were Pollutants Observed: Yes (if yes, complete reverse side)

Drainage Location Description	Observation Time	Were Pollutants Observed
*C-B01-1a	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B03-2	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B05-4	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
*C-B06-5a	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B07-6	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B07-7	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B08-8	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
*C-B12-9a	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
*C-B09-10b	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO

Observation Date: November, 2013

Observer's Name: Annie Martin

Title: Senior Environmental Specialist

Signature: 

Time Discharge Began: None – no discharge during daylight hours

Observation Time: NA

Were Pollutants Observed: NA (if yes, complete reverse side)

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SIDE B

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS <small>Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.</small>	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
<u>10/09/13</u> 5:35 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B03-2	Discharge was brown and had a light oily sheen.	No source identified.	NA
<u>10/09/13</u> 6:02 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B07-6	No flow observed at this station but foam was observed inside the manhole.	No source identified.	NA
<u>10/09/13</u> 5:03 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B07-7	Discharge was brown and had an oily sheen.	Source of sheen appeared to be upstream cargo and maintenance area.	NA
<u>10/09/13</u> 5:18 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	*C-B12-9a (alternate site used due to construction)	Discharge contained suspended solids.	No source identified.	NA
<u>10/09/13</u> 5:31 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	*C-B09-10b (alternate site used due to construction)	Discharge was brown and contained suspended solids.	No source identified.	NA
NA / / : : <input type="checkbox"/> AM : : <input type="checkbox"/> PM				

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SIDE A

<p>Observation Date: December 7, 2013</p> <p>Observers Name: Anna Wernet & Alex Chin</p> <p>Title: AMEC, Consultant</p> <p>Signature: </p> <p>Time Discharge Began: 12/29/12 1:59 PM</p> <p>Observation Time: 1:59 PM – 2:32 PM</p> <p>Were Pollutants Observed: Yes (if yes, complete reverse side)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Drainage Location Description</th> <th style="width: 30%;">Observation Time</th> <th style="width: 40%;">Were Pollutants Observed</th> </tr> </thead> <tbody> <tr> <td>*C-B01-1a</td> <td style="text-align: center;">2:07 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B03-2</td> <td style="text-align: center;">2:11 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B05-4</td> <td style="text-align: center;">2:13 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B06-5a</td> <td style="text-align: center;">1:59 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-6</td> <td style="text-align: center;">2:20 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-7</td> <td style="text-align: center;">2:00 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B08-8</td> <td style="text-align: center;">2:32 P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</td> </tr> <tr> <td>*C-B12-9a</td> <td style="text-align: center;">2:30 P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</td> </tr> <tr> <td>*C-B09-10b</td> <td style="text-align: center;">2:15 P.M.</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </tbody> </table>	Drainage Location Description	Observation Time	Were Pollutants Observed	*C-B01-1a	2:07 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B03-2	2:11 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B05-4	2:13 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	*C-B06-5a	1:59 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-6	2:20 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-7	2:00 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B08-8	2:32 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	*C-B12-9a	2:30 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	*C-B09-10b	2:15 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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<p>Observation Date: January, 2013</p> <p>Observer's Name: Annie Martin</p> <p>Title: Senior Environmental Specialist</p> <p>Signature: </p> <p>Time Discharge Began: None – no discharge during daylight hours</p> <p>Observation Time: NA</p> <p>Were Pollutants Observed: NA (if yes, complete reverse side)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Drainage Location Description</th> <th style="width: 30%;">Observation Time</th> <th style="width: 40%;">Were Pollutants Observed</th> </tr> </thead> <tbody> <tr> <td>*C-B01-1a</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B03-2</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B05-4</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B06-5a</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-6</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-7</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B08-8</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B12-9a</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B09-10b</td> <td style="text-align: center;">: A.M./P.M.</td> <td style="text-align: center;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </tbody> </table>	Drainage Location Description	Observation Time	Were Pollutants Observed	*C-B01-1a	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B03-2	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B05-4	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B06-5a	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-6	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-7	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B08-8	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B12-9a	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B09-10b	: A.M./P.M.	<input type="checkbox"/> YES <input type="checkbox"/> NO
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SIDE B

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS <small>Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.</small>	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
<u>12/7/13</u> 2:07 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	*C-B01-1a (alternate site used due to construction)	Discharge was brown.	No source identified.	NA
<u>12/7/13</u> 2:11 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B03-2	Discharge was brown.	No source identified.	NA
<u>12/7/13</u> 2:13 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B05-4	Discharge was brown.	No source identified.	NA
<u>12/7/13</u> 1:59 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	*C-B06-5a (alternate site used due to construction)	Discharge contained suspended solids.	No source identified.	NA
<u>12/7/13</u> 2:20 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B07-6	Discharge was brown and associated with a rotten egg smell.	Smell came from oil-water separator in upstream area.	NA
<u>12/7/13</u> 2:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B07-7	Discharge contained suspended solids.	No source identified.	NA

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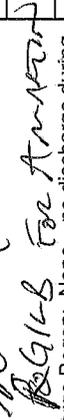
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12/7/13 2:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	*C-B09-10b (alternate site used due to construction)	Discharge was brown and contained suspended solids.	No source identified.	NA
NA / / : <input type="checkbox"/> AM <input type="checkbox"/> PM				
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SIDE A

<p>Observation Date: February 6, 2014</p> <p>Observer's Name: Alex Chin</p> <p>Title: AMEC, Consultant</p> <p>Signature: </p> <p>Time Discharge Began: 02/06/14 5:30 PM</p> <p>Observation Time: 5:30 PM – 5:45 PM</p> <p>Were Pollutants Observed: Yes (if yes, complete reverse side)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Drainage Location Description</th> <th style="width: 30%;">Observation Time</th> <th style="width: 40%;">Were Pollutants Observed</th> </tr> </thead> <tbody> <tr> <td>*C-B01-1a</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B03-2</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B05-4</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B06-5a</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-6</td> <td>5:45 P.M.</td> <td><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-7</td> <td>5:30 P.M.</td> <td><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B08-8</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B12-9a</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B09-10b</td> <td>5:35 P.M.</td> <td><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</td> </tr> </tbody> </table>	Drainage Location Description	Observation Time	Were Pollutants Observed	*C-B01-1a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B03-2	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B05-4	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B06-5a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-6	5:45 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-7	5:30 P.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	C-B08-8	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B12-9a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B09-10b	5:35 P.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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<p>Observation Date: March 2014</p> <p>Observer's Name: Annie Martin</p> <p>Title: Senior Environmental Specialist</p> <p>Signature: </p> <p>Time Discharge Began: None – no discharge during daylight hours</p> <p>Observation Time: NA</p> <p>Were Pollutants Observed: NA (if yes, complete reverse side)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Drainage Location Description</th> <th style="width: 30%;">Observation Time</th> <th style="width: 40%;">Were Pollutants Observed</th> </tr> </thead> <tbody> <tr> <td>*C-B01-1a</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B03-2</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B05-4</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B06-5a</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-6</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B07-7</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>C-B08-8</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B12-9a</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>*C-B09-10b</td> <td>: A.M. / PM</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </tbody> </table>	Drainage Location Description	Observation Time	Were Pollutants Observed	*C-B01-1a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B03-2	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B05-4	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B06-5a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-6	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B07-7	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	C-B08-8	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B12-9a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO	*C-B09-10b	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
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*C-B09-10b	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO																													

2013 – 2014
ANNUAL REPORT
FORM 4 – MONTHLY VISUAL OBSERVATIONS OF
STORM WATER DISCHARGES

SIDE B

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS <small>Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.</small>	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
02/06/14 5:45 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B07-6	Discharge was brown and associated with a faint petroleum smell.	No source identified.	NA
02/06/14 5:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	C-B07-7	Discharge was brown and clear.	No source identified.	NA
NA / / : - <input type="checkbox"/> AM <input type="checkbox"/> PM				
NA / / : - <input type="checkbox"/> AM <input type="checkbox"/> PM				
NA / / : - <input type="checkbox"/> AM <input type="checkbox"/> PM				
NA / / : - <input type="checkbox"/> AM <input type="checkbox"/> PM				

**2013 - 2014
ANNUAL REPORT
FORM 4 - MONTHLY VISUAL OBSERVATIONS OF
STORM WATER DISCHARGES**

SIDE A

Drainage Location Description	Observation Time	Were Pollutants Observed
*C-B01-1a	7:24 A.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C-B03-2	6:45 A.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C-B05-4	7:20 A.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
*C-B06-5a	6:35 A.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C-B07-6	6:58 A.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C-B07-7	7:10 A.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
C-B08-8	5:30 A.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
*C-B12-9a	5:20 A.M.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
*C-B09-10b	5:55 A.M.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

<p>Observation Date: April 2, 2014</p> <p>Observer's Name: Lijun Xu & Mariamawit Yirsalign</p> <p>Title: AMEC, Consultant</p> <p>Signature: </p> <p>Time Discharge Began: 04/02/2014 5:20 AM</p> <p>Observation Time: 5:20 AM - 7:24 AM</p> <p>Were Pollutants Observed: NA (if yes, complete reverse side)</p>

Drainage Location Description	Observation Time	Were Pollutants Observed
*C-B01-1a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B03-2	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B05-4	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
*C-B06-5a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B07-6	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B07-7	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
C-B08-8	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
*C-B12-9a	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO
*C-B09-10b	: A.M. / PM	<input type="checkbox"/> YES <input type="checkbox"/> NO

<p>Observation Date: May 2014</p> <p>Observers Name: Annie Martin</p> <p>Title: Senior Environmental Specialist</p> <p>Signature: </p> <p>Time Discharge Began: None - no discharge during daylight hours</p> <p>Observation Time: NA</p> <p>Were Pollutants Observed: NA (if yes, complete reverse side)</p>
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2013 – 2014
ANNUAL REPORT

SIDE B

FORM 4 – MONTHLY VISUAL OBSERVATIONS OF
STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
<u>04/02/14</u> 7:24 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	*C-B01-1a (alternate site used due to construction)	Discharge is brown and cloudy.	No source identified.	NA
<u>04/02/14</u> 6:45 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	C-B03-2	Discharge is cloudy.	No source identified.	NA
<u>04/02/14</u> 7:20 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	C-B05-4	Discharge is brown and cloudy.	No source identified.	NA
<u>04/02/14</u> 7:10 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	C-B07-7	Discharge is brown and cloudy.	No source identified.	NA
<u>04/02/14</u> 5:55 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	*C-B09-10b (alternate site used due to construction)	Discharge is brown and cloudy. Floatables (leaves and grass) observed.	No source identified.	NA
<u>NA / /</u> : <input type="checkbox"/> AM <input type="checkbox"/> PM				

2013-2014 Annual Report
FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) ACE (05/23/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? Yes	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION <ul style="list-style-type: none"> Accumulated trash/sediment in parking lot. 	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION ACE was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/10/14.
	ARE ADDITIONAL/REVISED BMPs NECESSARY? No			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Alaska Airlines (05/20/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? Yes	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION <ul style="list-style-type: none"> Trash container observed without lid. 	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION Alaska Airlines was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/10/14.
	ARE ADDITIONAL/REVISED BMPs NECESSARY? No			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Allied Aviation (05/22/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? Yes	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION <ul style="list-style-type: none"> Storage of items without cover/containerment. Improper storage of inoperable equipment. 	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION Allied was notified of the deficiency by e-mail. A plan to abate all deficiencies was discussed with tenant via telephone on 6/24/14. The area was re-inspected on 6/27/14 and was found to be acceptable. Electronic confirmation that all deficiencies were abated will be completed prior to next quarterly inspection.
	ARE ADDITIONAL/REVISED BMPs NECESSARY? No			

2013-2014 Annual Report
FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION
	Yes			
American Airlines (05/19/14)	ARE ADDITIONAL/REVISED BMPs NECESSARY?		<ul style="list-style-type: none"> Oil leaks observed from equipment. 	American Airlines was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/10/14.
	No			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) American Eagle Airlines (05/19/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Absorbent material was being using improperly. 	American Eagle Airlines was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/10/14.
	Yes			
	ARE ADDITIONAL/REVISED BMPs NECESSARY?		<ul style="list-style-type: none"> Accumulated trash observed in operational area. Storage of items without cover/containment. Improper storage of tires. 	ARFF was notified of the deficiency by work order. Confirmation that all deficiencies were abated was received on 06/20/14.
	No			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) ARFF (05/22/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.		
	Yes			
	ARE ADDITIONAL/REVISED BMPs NECESSARY?			
	No			

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FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

SIGNATURE: 

EVALUATION DATE: May 2014	INSPECTOR NAME: Anna Wernet	TITLE: AMEC, Consultant	SIGNATURE:
<p>POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)</p> <p align="center">ASIG (05/30/14)</p>	<p>HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?</p> <p align="center">Yes</p> <p>ARE ADDITIONAL/REVISED BMPs NECESSARY?</p> <p align="center">No</p>	<p>If yes to either question, complete the next two columns of this form.</p>	<p>DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION</p> <ul style="list-style-type: none"> Oil leaks observed from vehicles. Improper storage of waste asphalt. Trash container observed without lid. Staining from fuel/oil leaks observed in operation area. <p>DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION</p> <p>ASIG was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 6/27/14.</p>
<p>POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)</p> <p align="center">Bradford (05/19/14)</p>	<p>HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?</p> <p align="center">Yes</p> <p>ARE ADDITIONAL/REVISED BMPs NECESSARY?</p> <p align="center">No</p>	<p>If yes to either question, complete the next two columns of this form.</p>	<p>DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION</p> <ul style="list-style-type: none"> Accumulated sediment observed. <p>DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION</p> <p>Bradford was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 05/19/14.</p>
<p>POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)</p> <p align="center">Delta Airlines (05/21/14)</p>	<p>HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?</p> <p align="center">Yes</p> <p>ARE ADDITIONAL/REVISED BMPs NECESSARY?</p> <p align="center">No</p>	<p>If yes to either question, complete the next two columns of this form.</p>	<p>DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION</p> <ul style="list-style-type: none"> Oil leaks observed from vehicles. Staining from fuel/oil leaks observed in operation area. Accumulated trash observed. <p>DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION</p> <p>Delta Airlines was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/04/14.</p>

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FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION
	Yes			
DHL (05/22/14)	ARE ADDITIONAL/REVISED BMPs NECESSARY?	No	<ul style="list-style-type: none"> Oil leaks observed from vehicles. Accumulated sediment observed. 	DHL was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/24/14.
	Yes			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) ELS (05/29/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Accumulated sediment observed. Improper storage of inoperable equipment. Improper storage of tires. 	ELS was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/25/14.
	ARE ADDITIONAL/REVISED BMPs NECESSARY?			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) FedEx (05/23/14)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Accumulated trash/debris observed. Improper storage of inoperable equipment. Outdoor storage of weathered supplies without cover/containment. 	FedEx was notified of the deficiency by e-mail. Confirmation that all deficiencies were abated was received on 06/20/14.
	ARE ADDITIONAL/REVISED BMPs NECESSARY?			

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FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?		if yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION
	Yes	ARE ADDITIONAL/REVISED BMPs NECESSARY?			
Flagship (05/30/14)	No	No		<ul style="list-style-type: none"> Recycling containers observed overflowing. 	<p>Flagship was notified of the deficiency on site.</p> <p>Confirmation that all deficiencies were abated was received on 06/04/14.</p>
Frontier (05/20/14)	Yes	No		<ul style="list-style-type: none"> Oil staining observed at gate area. 	<p>Frontier Airlines was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 06/10/14.</p>
Hawaiian Airlines (05/19/14)	Yes	No		<ul style="list-style-type: none"> Accumulated trash/debris observed. Improper storage of inoperable equipment. Fluid leaks observed from equipment. 	<p>Hawaiian was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 06/24/14.</p>

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FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION
	Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No			
Jet Blue (05/21/14)	Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Accumulated trash observed. 	<p>Jet Blue was notified of the deficiency during inspection.</p> <p>Confirmation that all deficiencies were abated was received on 05/21/14.</p>
Landmark Aviation (05/22/14)	Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Fluid leaks observed from equipment. Accumulated sediment observed. Oil staining observed. 	<p>Landmark was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 06/10/14.</p>
SDCRAA (05/29/14)	Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> No signs posted on active hose bibs. Stenciling on storm drains illegible. Accumulated debris in storm drains. Improper storage of inoperable equipment. Storage of items without cover/containment. Improper storage of potentially hazardous materials (batteries) Non-hazardous waste stored without cover. Improper storage of trash. Accumulated sediment observed. 	<p>SDCRAA was notified of the deficiency by work order.</p> <p>Work requests were submitted on 6/10/14. Abatement is ongoing and will be completed prior to next quarterly inspection.</p>

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FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION
Southwest Airlines (05/20/14)	Yes No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Accumulated debris observed. Improper storage of inoperable equipment. Accumulated trash observed. 	<p>Southwest was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 06/24/14.</p>
Spirit (05/20/14)	Yes No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Oil staining was observed within the gate area. 	<p>Spirit was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 05/29/14.</p>
United Airlines (05/30/14)	Yes No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Storage of items without cover/containment. Improper storage of inoperable equipment. Accumulated sediment, trash, and debris observed. Oil staining observed within gate area. 	<p>United was notified of the deficiency by work order.</p> <p>Confirmation that all deficiencies were abated was received on 06/27/14.</p>

2013-2014 Annual Report
FORM 5 – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS



EVALUATION DATE: May 2014

INSPECTOR NAME: Anna Wernet

TITLE: AMEC, Consultant

SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	DESCRIBE DEFICIENCIES IN BMPs OR BMP IMPLEMENTATION	DESCRIBE ADDITIONAL/REVISED BMPs OR CORRECTIVE ACTIONS AND THEIR DATE(S) OF IMPLEMENTATION
US Airways (05/19/14)	No		<ul style="list-style-type: none"> Trash container observed without lid. Oil spots observed at gate. 	<p>US Airways was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 06/10/14.</p>
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Virgin America (05/20/14)	Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Oil stains observed at gate area. 	<p>Virgin was notified of the deficiency by e-mail.</p> <p>Confirmation that all deficiencies were abated was received on 06/17/14.</p>
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) West Jet (05/20/14)	Yes ARE ADDITIONAL/REVISED BMPs NECESSARY? No	If yes to either question, complete the next two columns of this form.	<ul style="list-style-type: none"> Trash container observed to be overfilled. 	<p>West Jet was notified of the deficiency in person during the inspection.</p> <p>Confirmation that all deficiencies were abated was received on 05/27/14.</p>

Attachment 4

Analytical Data for Storm Events

First Storm Event



21 October 2013

Amanda Archenhold
AMEC
9177 Sky Park Court Suite A
San Diego, CA 92123

RE:San Diego Airport

Work Order No.: 1310144

Attached are the results of the analyses for samples received by the laboratory on 10/09/13 19:25.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,

A handwritten signature in cursive script that reads "Richard K. Forsyth".

Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

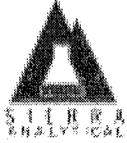
Project: San Diego Airport
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
10/21/13 10:27

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C-B08-8-100913	1310144-01	Liquid	10/09/13 17:12	10/09/13 19:25
C-B09-10B-100913	1310144-02	Liquid	10/09/13 17:31	10/09/13 19:25

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 10/21/13 10:27

Microbiological Parameters by APHA Standard Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B08-8-100913 (1310144-01) Liquid Sampled: 10/09/13 17:12 Received: 10/09/13 19:25									
Enterococcus	110	1	CFU/100 mL	1	B3J0966	10/09/13	10/09/13 19:45	SM 9230C	
Fecal Coliforms	40	1.0	"	"	"	"	"	SM 9222D	
Total Coliforms	270	10	"	10	"	"	"	SM 9222B	
C-B09-10B-100913 (1310144-02) Liquid Sampled: 10/09/13 17:31 Received: 10/09/13 19:25									
Enterococcus	2000	10	CFU/100 mL	10	B3J0966	10/09/13	10/09/13 19:45	SM 9230C	
Fecal Coliforms	2400	10	"	"	"	"	"	SM 9222D	
Total Coliforms	60000	100	"	100	"	"	"	SM 9222B	

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San Diego CA, 92123

Project: San Diego Airport
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
10/21/13 10:27

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

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1310144

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From: AMEC Environment & Infrastructure
Attn: Amanda Archenhold
9177 Sky Park Court
San Diego, CA 92123
Phone: (858) 278-3600 Fax: (858) 278-5300

To: Sierra Analytical
26052 Merit Circle, Suite
105 Laguna Hills, CA 92653
Phone: (949) 348-9389
Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
01 C-B08-8 100913	10/09/13	14:12	Total Coliforms, Fecal Coliforms, Enterococcus	120 mL Plastic	4°C + Tablet Preservative	2
02 C-B09-10B 100913	10/09/13	17:31	Total Coliforms, Fecal Coliforms, Enterococcus	120 mL Plastic	4°C + Tablet Preservative	2

(4100)

Sampler's Initials: AW, LX
 Relinquished By: Anna Wernet Date/Time: 10/9/13 17:55 Received By: Alexander Chin Date/Time: 10/9/13 17:55
 Relinquished By: Alexander Chin Date/Time: 10/9/13 19:25 Received By: [Signature] Date/Time: 10/9/13 19:25



14 November 2013

Amanda Archenhold
AMEC
9177 Sky Park Court Suite A
San Diego, CA 92123

RE: San Diego Airport (2013)

Work Order No.: 1310169

Attached are the results of the analyses for samples received by the laboratory on 10/10/13 14:21.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,

A handwritten signature in cursive script that reads "Richard K. Forsyth".

Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C-B03-2-100913	1310169-01	Liquid	10/09/13 17:35	10/10/13 14:21
C-B05-4-100913	1310169-02	Liquid	10/09/13 17:45	10/10/13 14:21
C-B06-5A-100913	1310169-03	Liquid	10/09/13 17:10	10/10/13 14:21
C-B07-7-100913	1310169-04	Liquid	10/09/13 17:03	10/10/13 14:21
C-B08-8-100913	1310169-05	Liquid	10/09/13 17:12	10/10/13 14:21
C-B09-10B-100913	1310169-06	Liquid	10/09/13 17:31	10/10/13 14:21
C-B12-9A-100913	1310169-07	Liquid	10/09/13 17:09	10/10/13 14:21
S-B06-12-100913	1310169-08	Liquid	10/09/13 21:14	10/10/13 14:21
S-B06-12-100913	1310169-09	Liquid	10/09/13 17:55	10/10/13 14:21
C-B03-2-100913-BLK	1310169-10	Liquid	10/09/13 17:35	10/10/13 14:21

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Ammonia as N	24.5	2.50	mg/L	25	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3	
Biochemical Oxygen Demand	210	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1	
Chemical Oxygen Demand	1100	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4	
Specific Conductance (EC)	950	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	343	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	6.90	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.480	0.0500	"	"	"	"	"	EPA 425.1	
pH	5.67	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	102	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B05-4-100913 (1310169-02) Liquid Sampled: 10/09/13 17:45 Received: 10/10/13 14:21									
Ammonia as N	4.50	0.500	mg/L	5	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3	
Biochemical Oxygen Demand	115	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1	
Chemical Oxygen Demand	660	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4	
Specific Conductance (EC)	600	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	196	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	2.00	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.280	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.44	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	72.0	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Ammonia as N	1.85	0.500	mg/L	5	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3	
Biochemical Oxygen Demand	33.0	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1	
Chemical Oxygen Demand	111	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4	
Specific Conductance (EC)	296	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	60.0	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.140	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.71	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	30.0	1.00	mg/L	"	"	"	"	EPA 160.2	

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B07-7-100913 (1310169-04) Liquid Sampled: 10/09/13 17:03 Received: 10/10/13 14:21										
Ammonia as N	12.2	2.50	mg/L	25	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3		
Biochemical Oxygen Demand	130	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1		
Chemical Oxygen Demand	424	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4		
Specific Conductance (EC)	389	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	97.0	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	4.00	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	0.430	0.0500	"	"	"	"	"	EPA 425.1		
pH	5.51	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	110	1.00	mg/L	"	"	"	"	EPA 160.2		
C-B08-8-100913 (1310169-05) Liquid Sampled: 10/09/13 17:12 Received: 10/10/13 14:21										
Ammonia as N	0.950	0.500	mg/L	5	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3		
Biochemical Oxygen Demand	14.0	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1		
Chemical Oxygen Demand	53.0	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4		
Specific Conductance (EC)	3.90	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	127	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	0.130	0.0500	"	"	"	"	"	EPA 425.1		
pH	6.67	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	9.00	1.00	mg/L	"	"	"	"	EPA 160.2		
C-B09-10B-100913 (1310169-06) Liquid Sampled: 10/09/13 17:31 Received: 10/10/13 14:21										
Ammonia as N	5.00	2.50	mg/L	25	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3		
Biochemical Oxygen Demand	196	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1		
Chemical Oxygen Demand	560	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4		
Specific Conductance (EC)	690	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	183	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	4.30	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	0.320	0.0500	"	"	"	"	"	EPA 425.1		
pH	6.50	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	182	1.00	mg/L	"	"	"	"	EPA 160.2		

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B12-9A-100913 (1310169-07) Liquid Sampled: 10/09/13 17:09 Received: 10/10/13 14:21									
Ammonia as N	2.40	0.500	mg/L	5	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3	
Biochemical Oxygen Demand	16.0	2.00	"	1	"	"	10/15/13 16:16	EPA 405.1	
Chemical Oxygen Demand	31.0	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4	
Specific Conductance (EC)	322	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	110	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.140	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.51	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	13.0	1.00	mg/L	"	"	"	"	EPA 160.2	
S-B06-12-100913 (1310169-08) Liquid Sampled: 10/09/13 21:14 Received: 10/10/13 14:21									
Biochemical Oxygen Demand	70.0	2.00	mg/L	1	B3J2242	10/10/13	10/15/13 16:16	EPA 405.1	
Chemical Oxygen Demand	296	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4	
Specific Conductance (EC)	838	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	295	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
pH	6.56	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	58.0	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B03-2-100913-BLK (1310169-10) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Ammonia as N	ND	0.100	mg/L	1	B3J2242	10/10/13	10/10/13 16:16	SM 4500-NH3	
Biochemical Oxygen Demand	ND	2.00	"	"	"	"	10/15/13 16:16	EPA 405.1	
Chemical Oxygen Demand	ND	0.100	"	"	"	"	10/10/13 16:16	EPA 410.4	
Specific Conductance (EC)	2.94	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	ND	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.83	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	ND	1.00	mg/L	"	"	"	"	EPA 160.2	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Aluminum	4300	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	8.0	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1045	10/10/13	10/16/13 12:11	EPA 218.6	
Copper	1700	1.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Iron	4.9	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J1107	10/11/13	10/17/13 15:45	EPA 245.1	
Nickel	77	5.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Lead	290	1.0	"	"	"	"	"	"	
Zinc	1500	1.0	"	"	"	"	"	"	
C-B05-4-100913 (1310169-02) Liquid Sampled: 10/09/13 17:45 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Aluminum	1800	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1045	10/10/13	10/16/13 12:11	EPA 218.6	
Copper	1900	1.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Iron	1.9	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J1107	10/11/13	10/17/13 15:45	EPA 245.1	
Nickel	48	5.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	7100	1.0	"	"	"	"	"	"	

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:54
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Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						

C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Aluminum	1000	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	12	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1045	10/10/13	10/16/13 12:11	EPA 218.6	
Copper	82	1.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Iron	1.1	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J1107	10/11/13	10/17/13 15:45	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	1100	1.0	"	"	"	"	"	"	

C-B07-7-100913 (1310169-04) Liquid Sampled: 10/09/13 17:03 Received: 10/10/13 14:21									
Aluminum	1800	25	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Copper	760	1.0	"	"	"	"	"	"	
Iron	2.1	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	2200	1.0	"	"	"	"	"	"	

C-B08-8-100913 (1310169-05) Liquid Sampled: 10/09/13 17:12 Received: 10/10/13 14:21									
Aluminum	72	25	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Copper	120	1.0	"	"	"	"	"	"	
Iron	0.094	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	250	1.0	"	"	"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B09-10B-100913 (1310169-06) Liquid Sampled: 10/09/13 17:31 Received: 10/10/13 14:21									
Aluminum	2500	25	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Copper	120	1.0	"	"	"	"	"	"	
Iron	3.1	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	1200	1.0	"	"	"	"	"	"	
C-B12-9A-100913 (1310169-07) Liquid Sampled: 10/09/13 17:09 Received: 10/10/13 14:21									
Aluminum	210	25	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Copper	49	1.0	"	"	"	"	"	"	
Iron	0.26	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	220	1.0	"	"	"	"	"	"	
S-B06-12-100913 (1310169-08) Liquid Sampled: 10/09/13 21:14 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Aluminum	720	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1045	10/10/13	10/16/13 12:11	EPA 218.6	
Copper	410	1.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Iron	0.10	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J1107	10/11/13	10/17/13 15:45	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	2000	1.0	"	"	"	"	"	"	

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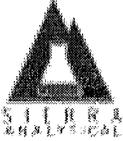


AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:54
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Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
C-B03-2-100913-BLK (1310169-10) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21										
Silver	ND	1.5		µg/L	1	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Aluminum	ND	25		"	"	"	"	"	"	
Arsenic	ND	3.0		"	"	"	"	"	"	
Cadmium	ND	2.0		"	"	"	"	"	"	
Chromium	ND	3.0		"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020		mg/L	"	B3J1045	10/10/13	10/16/13 12:11	EPA 218.6	
Copper	ND	1.0		µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Iron	ND	0.025		mg/L	"	"	"	"	"	
Mercury	ND	0.00030		"	"	B3J1107	10/11/13	10/17/13 15:45	EPA 245.1	
Nickel	ND	5.0		µg/L	"	B3J1044	10/10/13	10/15/13 11:39	EPA 200.8	
Lead	ND	1.0		"	"	"	"	"	"	
Zinc	ND	1.0		"	"	"	"	"	"	

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	3.1	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1048	10/10/13	10/16/13 12:13	EPA 218.6	
Copper	1400	1.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Mercury	ND	0.00073	mg/L	"	B3J1108	10/11/13	10/17/13 15:53	EPA 245.1	
Nickel	44	5.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Lead	140	2.0	"	"	"	"	"	"	
Zinc	1300	1.0	"	"	"	"	"	"	
C-B05-4-100913 (1310169-02) Liquid Sampled: 10/09/13 17:45 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1048	10/10/13	10/16/13 12:13	EPA 218.6	
Copper	1500	1.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Mercury	ND	0.00073	mg/L	"	B3J1108	10/11/13	10/17/13 15:53	EPA 245.1	
Nickel	38	5.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Lead	ND	2.0	"	"	"	"	"	"	
Zinc	5600	1.0	"	"	"	"	"	"	
C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	4.8	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1048	10/10/13	10/16/13 12:13	EPA 218.6	
Copper	58	1.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Mercury	ND	0.00073	mg/L	"	B3J1108	10/11/13	10/17/13 15:53	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Lead	ND	2.0	"	"	"	"	"	"	
Zinc	330	1.0	"	"	"	"	"	"	

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Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B07-7-100913 (1310169-04) Liquid Sampled: 10/09/13 17:03 Received: 10/10/13 14:21									
Copper	560	1.0	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Zinc	1700	1.0	"	"	"	"	"	"	
C-B08-8-100913 (1310169-05) Liquid Sampled: 10/09/13 17:12 Received: 10/10/13 14:21									
Copper	99	1.0	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Zinc	190	1.0	"	"	"	"	"	"	
C-B09-10B-100913 (1310169-06) Liquid Sampled: 10/09/13 17:31 Received: 10/10/13 14:21									
Copper	85	1.0	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Zinc	920	1.0	"	"	"	"	"	"	
C-B12-9A-100913 (1310169-07) Liquid Sampled: 10/09/13 17:09 Received: 10/10/13 14:21									
Copper	33	1.0	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Zinc	160	1.0	"	"	"	"	"	"	
S-B06-12-100913 (1310169-08) Liquid Sampled: 10/09/13 21:14 Received: 10/10/13 14:21									
Silver	ND	1.5	µg/L	1	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J1048	10/10/13	10/16/13 12:13	EPA 218.6	
Copper	240	1.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Mercury	ND	0.00073	mg/L	"	B3J1108	10/11/13	10/17/13 15:53	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J1105	10/11/13	10/15/13 12:12	EPA 200.8	
Lead	ND	2.0	"	"	"	"	"	"	
Zinc	1500	1.0	"	"	"	"	"	"	

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
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Trivalent Chromium by Calculation
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Trivalent Chromium	8.0	0.010	mg/L	1	B3J1047	10/10/13	10/16/13 12:21	Calculation	
C-B05-4-100913 (1310169-02) Liquid Sampled: 10/09/13 17:45 Received: 10/10/13 14:21									
Trivalent Chromium	ND	0.010	mg/L	1	B3J1047	10/10/13	10/16/13 12:21	Calculation	
C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Trivalent Chromium	12	0.010	mg/L	1	B3J1047	10/10/13	10/16/13 12:21	Calculation	
S-B06-12-100913 (1310169-08) Liquid Sampled: 10/09/13 21:14 Received: 10/10/13 14:21									
Trivalent Chromium	ND	0.010	mg/L	1	B3J1047	10/10/13	10/16/13 12:21	Calculation	
C-B03-2-100913-BLK (1310169-10) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Trivalent Chromium	ND	0.010	mg/L	1	B3J1047	10/10/13	10/16/13 12:21	Calculation	

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
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Trivalent Chromium by Calculation (Dissolved)
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Trivalent Chromium	3.1	0.010	mg/L	1	B3J1049	10/10/13	10/16/13 12:18	Calculation	
C-B05-4-100913 (1310169-02) Liquid Sampled: 10/09/13 17:45 Received: 10/10/13 14:21									
Trivalent Chromium	ND	0.010	mg/L	1	B3J1049	10/10/13	10/16/13 12:18	Calculation	
C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Trivalent Chromium	4.8	0.010	mg/L	1	B3J1049	10/10/13	10/16/13 12:18	Calculation	
S-B06-12-100913 (1310169-08) Liquid Sampled: 10/09/13 21:14 Received: 10/10/13 14:21									
Trivalent Chromium	ND	0.010	mg/L	1	B3J1049	10/10/13	10/16/13 12:18	Calculation	

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:54

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Aldrin	ND	0.075	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		45.2 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		67.2 %	42-147		"	"	"	"	

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Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Aldrin	ND	0.075	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		43.6 %		42-147	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		66.4 %		42-147	"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B07-7-100913 (1310169-04) Liquid Sampled: 10/09/13 17:03 Received: 10/10/13 14:21									
PCB-1016	ND	0.50	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		72.8 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		59.6 %	42-147		"	"	"	"	
C-B08-8-100913 (1310169-05) Liquid Sampled: 10/09/13 17:12 Received: 10/10/13 14:21									
PCB-1016	ND	0.50	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		45.2 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		46.0 %	42-147		"	"	"	"	
C-B09-10B-100913 (1310169-06) Liquid Sampled: 10/09/13 17:31 Received: 10/10/13 14:21									
PCB-1016	ND	0.50	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		72.0 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		46.4 %	42-147		"	"	"	"	

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Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B12-9A-100913 (1310169-07) Liquid Sampled: 10/09/13 17:09 Received: 10/10/13 14:21									
PCB-1016	ND	0.50	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		43.6 %		42-147	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		63.2 %		42-147	"	"	"	"	
S-B06-12-100913 (1310169-09) Liquid Sampled: 10/09/13 17:55 Received: 10/10/13 14:21									
Aldrin	ND	0.075	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		87.6 %		42-147	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		114 %		42-147	"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913-BLK (1310169-10) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Aldrin	ND	0.075	µg/L	1	B3J1802	10/16/13	10/18/13 09:46	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		52.4 %		42-147	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		75.2 %		42-147	"	"	"	"	

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:54
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Total Petroleum Hydrocarbons (TPH) by GC/FID
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B03-2-100913 (1310169-01) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 16:11	EPA 8015B	D-42
Surrogate: o-Terphenyl		556 %	60-175		"	"	"	"	S-07
Jet-A	0.40	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		556 %	60-175		"	"	"	"	S-07
Oil Range Organics (C22-C36)	0.64	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		556 %	60-175		"	"	"	"	S-07
C-B06-5A-100913 (1310169-03) Liquid Sampled: 10/09/13 17:10 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 16:23	EPA 8015B	
Surrogate: o-Terphenyl		164 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		164 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		164 %	60-175		"	"	"	"	
C-B07-7-100913 (1310169-04) Liquid Sampled: 10/09/13 17:03 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 16:34	EPA 8015B	D-42
Surrogate: o-Terphenyl		307 %	60-175		"	"	"	"	S-07
Jet-A	0.24	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		307 %	60-175		"	"	"	"	S-07
Oil Range Organics (C22-C36)	0.39	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		307 %	60-175		"	"	"	"	S-07
C-B08-8-100913 (1310169-05) Liquid Sampled: 10/09/13 17:12 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 16:45	EPA 8015B	
Surrogate: o-Terphenyl		315 %	60-175		"	"	"	"	S-07
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		315 %	60-175		"	"	"	"	S-07
Oil Range Organics (C22-C36)	0.42	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		315 %	60-175		"	"	"	"	S-07

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Total Petroleum Hydrocarbons (TPH) by GC/FID
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B09-10B-100913 (1310169-06) Liquid Sampled: 10/09/13 17:31 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 16:57	EPA 8015B	D-42
Surrogate: <i>o</i> -Terphenyl		389 %	60-175		"	"	"	"	S-07
Jet-A	0.26	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		389 %	60-175		"	"	"	"	S-07
Oil Range Organics (C22-C36)	0.53	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		389 %	60-175		"	"	"	"	S-07
C-B12-9A-100913 (1310169-07) Liquid Sampled: 10/09/13 17:09 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 17:08	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		70.8 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		70.8 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		70.8 %	60-175		"	"	"	"	
C-B03-2-100913-BLK (1310169-10) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3J1729	10/11/13	10/17/13 17:19	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		80.8 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		80.8 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		80.8 %	60-175		"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Polynuclear Aromatic Compounds by EPA Method 8310
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S-B06-12-100913 (1310169-09) Liquid Sampled: 10/09/13 17:55 Received: 10/10/13 14:21									
Naphthalene	ND	0.500	µg/L	1	B3J2247	10/16/13	10/22/13 13:42	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	
<i>Surrogate: Decafluorobiphenyl</i>		39.8 %		30-115	"	"	"	"	
C-B03-2-100913-BLK (1310169-10) Liquid Sampled: 10/09/13 17:35 Received: 10/10/13 14:21									
Naphthalene	ND	0.500	µg/L	1	B3J2247	10/16/13	10/22/13 13:42	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	
<i>Surrogate: Decafluorobiphenyl</i>		62.0 %		30-115	"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Conventional Chemistry Parameters by APHA/EPA Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2242 - General Preparation

Blank (B3J2242-BLK1)

Prepared & Analyzed: 10/10/13

Ammonia as N	ND	0.100	mg/L							
Biochemical Oxygen Demand	ND	2.00	"							
Chemical Oxygen Demand	ND	0.100	"							
Methylene Blue Active Substances	ND	0.0500	"							
Total Hardness	ND	0.400	"							
Total Suspended Solids	ND	1.00	"							

LCS (B3J2242-BS1)

Prepared & Analyzed: 10/10/13

Ammonia as N	4.85	0.100	mg/L	5.00		97.0	85-115			
Biochemical Oxygen Demand	206	2.00	"	198		104	70-130			
Chemical Oxygen Demand	289	0.100	"	300		96.3	85-115			
Methylene Blue Active Substances	0.440	0.0500	"	0.500		88.0	85-115			
Total Hardness	97.4	0.400	"	100		97.4	85-115			

Duplicate (B3J2242-DUP1)

Source: 1310169-01

Prepared & Analyzed: 10/10/13

Ammonia as N	23.2	2.50	mg/L		24.5			5.45	15	
Biochemical Oxygen Demand	198	2.00	"		210			5.88	30	
Chemical Oxygen Demand	1060	0.100	"		1100			3.70	15	
Methylene Blue Active Substances	0.510	0.0500	"		0.480			6.06	15	
Total Hardness	350	0.400	"		343			2.02	15	
Total Suspended Solids	100	1.00	"		102			1.98	15	

Matrix Spike (B3J2242-MS1)

Source: 1310169-01

Prepared & Analyzed: 10/10/13

Ammonia as N	28.0	2.50	mg/L	5.00	24.5	70.0	70-130			
Biochemical Oxygen Demand	390	2.00	"	198	210	90.9	70-130			
Chemical Oxygen Demand	1380	0.100	"	300	1100	93.3	70-130			
Methylene Blue Active Substances	1.04	0.0500	"	0.500	0.480	112	70-130			
Total Hardness	432	0.400	"	100	343	89.0	70-130			

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1044 - EPA 200 Series

Blank (B3J1044-BLK1)

Prepared: 10/10/13 Analyzed: 10/15/13

Aluminum	ND	25	µg/L							
Arsenic	ND	3.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Iron	ND	0.025	mg/L							
Lead	ND	1.0	µg/L							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

LCS (B3J1044-BS1)

Prepared: 10/10/13 Analyzed: 10/15/13

Aluminum	95.4	25	µg/L	100		95.4	85-115			
Arsenic	85.6	3.0	"	100		85.6	85-115			
Cadmium	103	2.0	"	100		103	85-115			
Chromium	114	3.0	"	100		114	85-115			
Copper	107	1.0	"	100		107	85-115			
Iron	0.103	0.025	mg/L	0.100		103	85-115			
Lead	85.6	1.0	µg/L	100		85.6	85-115			
Nickel	94.3	5.0	"	100		94.3	85-115			
Silver	107	1.5	"	100		107	85-115			
Zinc	85.2	1.0	"	100		85.2	85-115			

Matrix Spike (B3J1044-MS1)

Source: 1310169-10

Prepared: 10/10/13 Analyzed: 10/15/13

Aluminum	92.8	25	µg/L	100	ND	92.8	70-130			
Arsenic	102	3.0	"	100	ND	102	70-130			
Cadmium	99.6	2.0	"	100	ND	99.6	70-130			
Chromium	103	3.0	"	100	ND	103	75-130			
Copper	110	1.0	"	100	0.30	110	70-130			
Iron	0.102	0.025	mg/L	0.100	ND	102	70-130			
Lead	78.6	1.0	µg/L	100	ND	78.6	70-130			
Nickel	95.1	5.0	"	100	ND	95.1	70-130			
Silver	105	1.5	"	100	ND	105	70-130			
Zinc	90.7	1.0	"	100	ND	90.7	70-130			

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1044 - EPA 200 Series

Matrix Spike Dup (B3J1044-MSD1)		Source: 1310169-10		Prepared: 10/10/13		Analyzed: 10/15/13				
Aluminum	95.4	25	µg/L	100	ND	95.4	70-130	2.76	30	
Arsenic	81.9	3.0	"	100	ND	81.9	70-130	21.9	30	
Cadmium	102	2.0	"	100	ND	102	70-130	2.38	30	
Chromium	102	3.0	"	100	ND	102	75-130	0.976	30	
Copper	109	1.0	"	100	0.30	109	70-130	0.913	30	
Iron	0.0967	0.025	mg/L	0.100	ND	96.7	70-130	5.33	30	
Lead	85.8	1.0	µg/L	100	ND	85.8	70-130	8.76	30	
Nickel	104	5.0	"	100	ND	104	70-130	8.94	30	
Silver	104	1.5	"	100	ND	104	70-130	0.957	30	
Zinc	111	1.0	"	100	ND	111	70-130	20.1	30	

Batch B3J1045 - EPA 200 Series

Blank (B3J1045-BLK1)				Prepared: 10/10/13		Analyzed: 10/16/13				
Hexavalent Chromium	ND	0.0020	mg/L							
LCS (B3J1045-BS1)				Prepared: 10/10/13		Analyzed: 10/16/13				
Hexavalent Chromium	0.00294	0.0020	mg/L	0.00300		98.0	85-115			
Matrix Spike (B3J1045-MS1)		Source: 1310169-10		Prepared: 10/10/13		Analyzed: 10/16/13				
Hexavalent Chromium	0.00262	0.0020	mg/L	0.00300	ND	87.3	80-120			
Matrix Spike Dup (B3J1045-MSD1)		Source: 1310169-10		Prepared: 10/10/13		Analyzed: 10/16/13				
Hexavalent Chromium	0.00313	0.0020	mg/L	0.00300	ND	104	80-120	17.7	20	

Batch B3J1107 - EPA 200 Series

Blank (B3J1107-BLK1)				Prepared: 10/11/13		Analyzed: 10/17/13				
Mercury	ND	0.00030	mg/L							

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1107 - EPA 200 Series

LCS (B3J1107-BS1)		Prepared: 10/11/13 Analyzed: 10/17/13								
Mercury	0.00103	0.00030	mg/L	0.00100		103	75-125			
Matrix Spike (B3J1107-MS1)		Source: 1310146-01 Prepared: 10/11/13 Analyzed: 10/17/13								
Mercury	0.00096	0.00030	mg/L	0.00100	0.00007	89.0	75-125			
Matrix Spike Dup (B3J1107-MSD1)		Source: 1310146-01 Prepared: 10/11/13 Analyzed: 10/17/13								
Mercury	0.00097	0.00030	mg/L	0.00100	0.00007	90.0	75-125	1.04	20	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1048 - EPA 200 Series

Blank (B3J1048-BLK1)		Prepared: 10/10/13 Analyzed: 10/16/13								
Hexavalent Chromium	ND	0.0020	mg/L							
LCS (B3J1048-BS1)		Prepared: 10/10/13 Analyzed: 10/16/13								
Hexavalent Chromium	0.00279	0.0020	mg/L	0.00300		93.0	85-115			
Matrix Spike (B3J1048-MS1)		Source: 1310169-08		Prepared: 10/10/13 Analyzed: 10/16/13						
Hexavalent Chromium	0.00298	0.0020	mg/L	0.00300	ND	99.3	80-120			
Matrix Spike Dup (B3J1048-MSD1)		Source: 1310169-08		Prepared: 10/10/13 Analyzed: 10/16/13						
Hexavalent Chromium	0.00288	0.0020	mg/L	0.00300	ND	96.0	80-120	3.41	20	

Batch B3J1105 - EPA 200 Series

Blank (B3J1105-BLK1)		Prepared: 10/11/13 Analyzed: 10/15/13								
Arsenic	ND	3.0	µg/L							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Lead	ND	2.0	"							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							
LCS (B3J1105-BS1)		Prepared: 10/11/13 Analyzed: 10/15/13								
Arsenic	104	3.0	µg/L	100		104	85-115			
Cadmium	110	2.0	"	100		110	85-115			
Chromium	102	3.0	"	100		102	85-115			
Copper	115	1.0	"	100		115	85-115			
Lead	107	2.0	"	100		107	85-115			
Nickel	109	5.0	"	100		109	85-115			
Silver	115	1.5	"	100		115	85-115			
Zinc	85.6	1.0	"	100		85.6	85-115			

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1105 - EPA 200 Series

Matrix Spike (B3J1105-MS1)		Source: 1310169-01			Prepared: 10/11/13		Analyzed: 10/15/13			
Arsenic	89.7	3.0	µg/L	100	ND	89.7	70-130			
Cadmium	104	2.0	"	100	ND	104	70-130			
Chromium	112	3.0	"	100	3.1	109	70-130			
Copper	1420	1.0	"	100	1400	20.0	70-130			QM-07
Lead	208	2.0	"	100	140	68.0	70-130			QM-07
Nickel	166	5.0	"	100	44	122	70-130			
Silver	112	1.5	"	100	ND	112	70-130			
Zinc	1250	1.0	"	100	1300	NR	70-130			QM-07

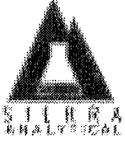
Matrix Spike Dup (B3J1105-MSD1)		Source: 1310169-01			Prepared: 10/11/13		Analyzed: 10/15/13			
Arsenic	104	3.0	µg/L	100	ND	104	70-130	14.8	30	
Cadmium	102	2.0	"	100	ND	102	70-130	1.94	30	
Chromium	110	3.0	"	100	3.1	107	70-130	1.80	30	
Copper	1360	1.0	"	100	1400	NR	70-130	4.32	30	QM-07
Lead	211	2.0	"	100	140	71.0	70-130	1.43	30	
Nickel	170	5.0	"	100	44	126	70-130	2.38	30	
Silver	109	1.5	"	100	ND	109	70-130	2.71	30	
Zinc	1180	1.0	"	100	1300	NR	70-130	5.76	30	QM-07

Batch B3J1108 - EPA 200 Series

Blank (B3J1108-BLK1)					Prepared: 10/11/13		Analyzed: 10/17/13			
Mercury	ND	0.00073	mg/L							

LCS (B3J1108-BS1)					Prepared: 10/11/13		Analyzed: 10/17/13			
Mercury	0.00104	0.00073	mg/L	0.00100		104	80-120			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:54
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Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1108 - EPA 200 Series

Matrix Spike (B3J1108-MS1)		Source: 1310169-01		Prepared: 10/11/13		Analyzed: 10/17/13				
Mercury	0.00128	0.00073	mg/L	0.00100	ND	128	80-120			QM-07
Matrix Spike Dup (B3J1108-MSD1)		Source: 1310169-01		Prepared: 10/11/13		Analyzed: 10/17/13				
Mercury	0.00124	0.00073	mg/L	0.00100	ND	124	80-120	3.17	20	QM-07

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Organochlorine Pesticides and PCBs by EPA Method 608 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	Limit	RPD	RPD Limit	Notes
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Batch B3J1802 - EPA 3510C Sep Funnel

Blank (B3J1802-BLK1)

Prepared: 10/17/13 Analyzed: 10/18/13

Aldrin	ND	0.075	µg/L							
PCB-1016	ND	0.50	"							
HCH-alpha	ND	0.010	"							
PCB-1221	ND	0.50	"							
HCH-beta	ND	0.050	"							
PCB-1232	ND	0.50	"							
HCH-delta	ND	0.10	"							
PCB-1242	ND	0.50	"							
HCH-gamma (Lindane)	ND	0.20	"							
PCB-1248	ND	0.50	"							
Chlordane	ND	0.050	"							
PCB-1254	ND	0.50	"							
4,4'-DDD	ND	0.010	"							
PCB-1260	ND	0.50	"							
4,4'-DDE	ND	0.010	"							
4,4'-DDT	ND	0.010	"							
Dieldrin	ND	0.020	"							
Endosulfan I	ND	0.020	"							
Endosulfan II	ND	0.050	"							
Endosulfan sulfate	ND	0.050	"							
Endrin	ND	0.10	"							
Endrin aldehyde	ND	0.050	"							
Heptachlor	ND	0.010	"							
Heptachlor epoxide	ND	0.010	"							
Toxaphene	ND	1.0	"							
PCB-1016	ND	0.50	"							
PCB-1221	ND	0.50	"							
PCB-1232	ND	0.50	"							
PCB-1242	ND	0.50	"							
PCB-1248	ND	0.50	"							
PCB-1254	ND	0.50	"							
PCB-1260	ND	0.50	"							
Surrogate: Decachlorobiphenyl	0.130		"	0.250		52.0	42-147			
Surrogate: Tetrachloro-meta-xylene	0.229		"	0.250		91.6	42-147			
Surrogate: Decachlorobiphenyl	0.130		"	0.250		52.0	42-147			
Surrogate: Tetrachloro-meta-xylene	0.229		"	0.250		91.6	42-147			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Organochlorine Pesticides and PCBs by EPA Method 608 - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1802 - EPA 3510C Sep Funnel

LCS (B3J1802-BS1)		Prepared: 10/17/13 Analyzed: 10/18/13								
Aldrin	0.0740	0.075	µg/L	0.0800		92.5	80-120			
HCH-gamma (Lindane)	0.0812	0.20	"	0.0800		102	80-120			
PCB-1260	2.14	0.50	"	2.00		107	80-120			
4,4'-DDT	0.184	0.010	"	0.200		92.0	80-120			
Dieldrin	0.180	0.020	"	0.200		90.0	80-120			
Heptachlor	0.0837	0.010	"	0.0800		105	80-120			
LCS (B3J1802-BS2)		Prepared: 10/17/13 Analyzed: 10/18/13								
Aldrin	0.0857	0.075	µg/L	0.0800		107	80-120			
HCH-gamma (Lindane)	0.0850	0.20	"	0.0800		106	80-120			
PCB-1260	2.24	0.50	"	2.00		112	80-120			
4,4'-DDT	0.174	0.010	"	0.200		87.0	80-120			
Dieldrin	0.176	0.020	"	0.200		88.0	80-120			
Heptachlor	0.0802	0.010	"	0.0800		100	80-120			
LCS Dup (B3J1802-BSD1)		Prepared: 10/17/13 Analyzed: 10/18/13								
Aldrin	0.0824	0.075	µg/L	0.0800		103	80-120	10.7	30	
HCH-gamma (Lindane)	0.0804	0.20	"	0.0800		100	80-120	0.990	30	
PCB-1260	2.33	0.50	"	2.00		116	80-120	8.50	30	
4,4'-DDT	0.190	0.010	"	0.200		95.0	80-120	3.21	30	
Dieldrin	0.172	0.020	"	0.200		86.0	80-120	4.55	30	
Heptachlor	0.0821	0.010	"	0.0800		103	80-120	1.93	30	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Total Petroleum Hydrocarbons (TPH) by GC/FID - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J1729 - EPA 3510C Sep Funnel

Blank (B3J1729-BLK1)										
					Prepared: 10/11/13 Analyzed: 10/17/13					
Diesel Range Organics (C10-C24)	ND	0.050	mg/L							
Jet-A	ND	0.050	"							
Oil Range Organics (C22-C36)	ND	0.050	"							
Surrogate: o-Terphenyl	0.0248		"	0.0250		99.2	60-175			
Surrogate: o-Terphenyl	0.0248		"	0.0250		99.2	60-175			
Surrogate: o-Terphenyl	0.0248		"	0.0250		99.2	60-175			
LCS (B3J1729-BS1)										
					Prepared: 10/11/13 Analyzed: 10/17/13					
Diesel Range Organics (C10-C24)	0.439	0.050	mg/L	0.500		87.8	80-120			
Diesel Range Organics (C10-C24)	0.439	0.050	"	0.500		87.8	80-120			
Diesel Range Organics (C10-C24)	0.439	0.050	"	0.500		87.8	80-120			
LCS (B3J1729-BS2)										
					Prepared: 10/11/13 Analyzed: 10/17/13					
Diesel Range Organics (C10-C24)	0.458	0.050	mg/L	0.500		91.6	80-120			
Diesel Range Organics (C10-C24)	0.458	0.050	"	0.500		91.6	80-120			
Diesel Range Organics (C10-C24)	0.458	0.050	"	0.500		91.6	80-120			
LCS Dup (B3J1729-BSD1)										
					Prepared: 10/11/13 Analyzed: 10/17/13					
Diesel Range Organics (C10-C24)	0.462	0.050	mg/L	0.500		92.4	80-120	5.11	30	
Diesel Range Organics (C10-C24)	0.462	0.050	"	0.500		92.4	80-120	5.11	30	
Diesel Range Organics (C10-C24)	0.462	0.050	"	0.500		92.4	80-120	5.11	30	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:54
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Polynuclear Aromatic Compounds by EPA Method 8310 - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2247 - EPA 3510C Sep Funnel

Blank (B3J2247-BLK1)

Prepared: 10/16/13 Analyzed: 10/22/13

Naphthalene	ND	0.500	µg/L							
Acenaphthylene	ND	1.00	"							
Acenaphthene	ND	1.00	"							
Fluorene	ND	0.100	"							
Phenanthrene	ND	0.100	"							
Anthracene	ND	0.0500	"							
Fluoranthene	ND	0.100	"							
Pyrene	ND	0.100	"							
Benzo (a) anthracene	ND	0.0500	"							
Chrysene	ND	0.100	"							
Benzo (b) fluoranthene	ND	0.100	"							
Benzo (k) fluoranthene	ND	0.0500	"							
Benzo (a) pyrene	ND	0.0500	"							
Dibenzo(a,h)anthracene	ND	0.100	"							
Benzo (g,h,i) perylene	ND	0.100	"							
Indeno (1,2,3-cd) pyrene	ND	0.100	"							
Surrogate: Decafluorobiphenyl	5.32		"	5.00		106	30-115			

LCS (B3J2247-BS1)

Prepared: 10/16/13 Analyzed: 10/22/13

Naphthalene	0.541	0.500	µg/L	0.500		108	60-130			
Fluorene	0.569	0.100	"	0.500		114	60-130			
Pyrene	0.485	0.100	"	0.500		97.0	60-130			
Benzo (a) pyrene	0.499	0.0500	"	0.500		99.8	60-130			
Indeno (1,2,3-cd) pyrene	0.421	0.100	"	0.500		84.2	60-130			

LCS (B3J2247-BS2)

Prepared: 10/16/13 Analyzed: 10/22/13

Naphthalene	0.598	0.500	µg/L	0.500		120	60-130			
Fluorene	0.602	0.100	"	0.500		120	60-130			
Pyrene	0.452	0.100	"	0.500		90.4	60-130			
Benzo (a) pyrene	0.489	0.0500	"	0.500		97.8	60-130			
Indeno (1,2,3-cd) pyrene	0.405	0.100	"	0.500		81.0	60-130			

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Polynuclear Aromatic Compounds by EPA Method 8310 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2247 - EPA 3510C Sep Funnel

LCS Dup (B3J2247-BSD1)

Prepared: 10/16/13 Analyzed: 10/22/13

Naphthalene	0.557	0.500	µg/L	0.500		111	60-130	2.91	30	
Fluorene	0.519	0.100	"	0.500		104	60-130	9.19	30	
Pyrene	0.498	0.100	"	0.500		99.6	60-130	2.64	30	
Benzo (a) pyrene	0.503	0.0500	"	0.500		101	60-130	0.798	30	
Indeno (1,2,3-cd) pyrene	0.544	0.100	"	0.500		109	60-130	25.5	30	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

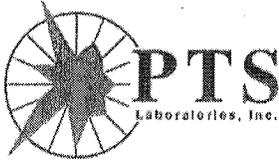
Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:54

Notes and Definitions

- D-42 Sample non-detect (ND) for requested fuel type. Other hydrocarbons may be present.
- QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
- S-07 Surrogate recovery outside of control limits due to coelution with high levels of petroleum hydrocarbons.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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8100 Secura Way • Santa Fe Springs, CA 90670
Telephone (562) 347-2500 • Fax (562) 907-3610

October 18, 2013

Nick Forsyth
Sierra Analytical Labs, Inc.
26052 Merit Circle, Ste. 104
Laguna Hills, CA 92653

Re: PTS File No: 43667
Physical Properties Data
1310169

Dear Mr. Forsyth:

Please find enclosed report for Physical Properties analyses conducted upon the sample received from your 1310169 project. All analyses were performed by applicable ASTM, EPA, or API methodologies. An electronic version of the report has previously been sent to your attention via the internet. The sample is currently in storage and will be retained for thirty days past completion of testing at no charge. Please note that the sample will be disposed of at that time. You may contact me regarding storage, disposal, or return of the sample.

PTS Laboratories appreciates the opportunity to be of service. If you have any questions or require additional information, please contact Morgan Richards at (562) 347-2509.

Sincerely,
PTS Laboratories, Inc.

Michael Mark Brady, P.G.
District Manager

Encl.

Project Name: N/A
 Project Number: 1310169

PTS File No: 43667
 Client: Sierra Analytical Labs, Inc.

TEST PROGRAM - 20131011

FLUID ID	Date	Time	Fluid Type	Particle Size: Microsize		
Method:						
Date Received: 20131011						
S-B06-12-100913 (1310169-09)	20131009	1755	Water	X		
TOTALS:				1		1

Laboratory Test Program Notes

Standard TAT for basic analysis is 5 business days.

PARTICLE SIZE SUMMARY
(METHODOLOGY: ASTM D4464M)

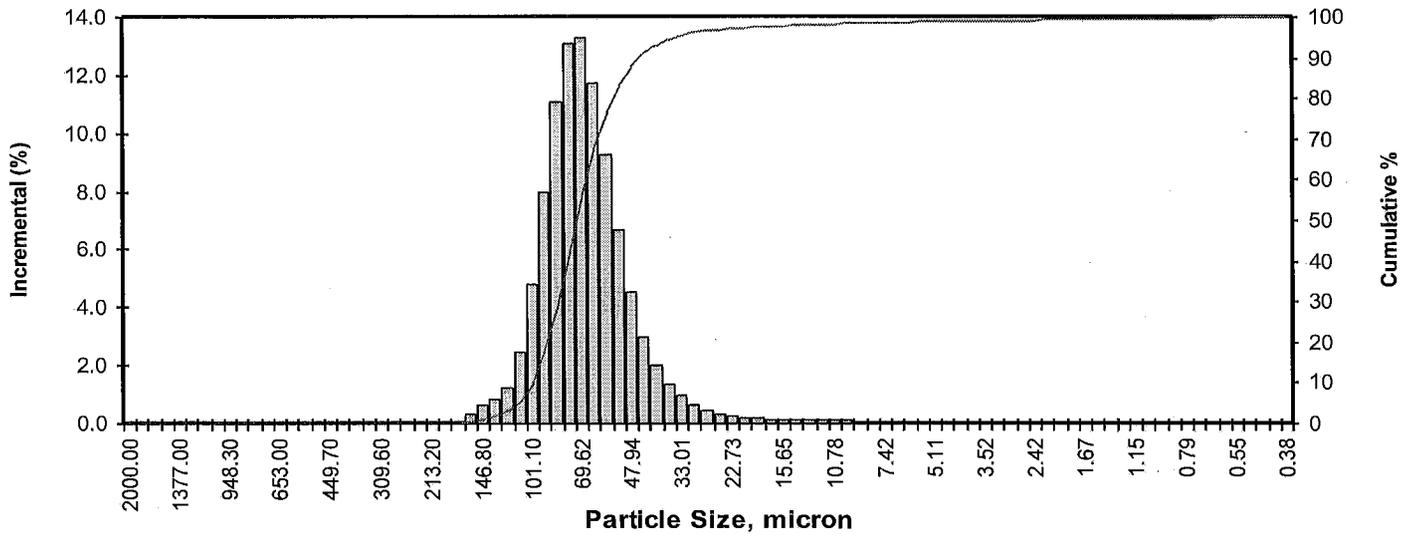
PROJECT NAME: N/A
PROJECT NO: 1310169

Sample ID	Matrix	Median Grain Size, micron (1)	CUMULATIVE PERCENT GREATER THAN										
			5%	10%	16%	25%	40%	50%	60%	75%	84%	90%	95%
S-B06-12-100913 (1310169-09)	Aqueous	72.492	116.877	103.246	96.336	87.380	78.161	72.492	67.098	58.303	52.159	45.066	34.215

(1) Based on Trask Median

Client: Sierra Analytical Labs, Inc.
 Project: N/A
 Project No: 1310169

PTS File No: 43667
 Sample ID: S-B06-12-100913 (1310169-09)
 Matrix: Aqueous



Particle Diameter, micron	Particle Distribution		Particle Diameter, micron	Particle Distribution		Particle Diameter, micron	Particle Distribution	
	Incremental percent	Cumulative percent		Incremental percent	Cumulative percent		Incremental percent	Cumulative percent
2000.00	0.00	0.0	52.63	6.69	83.6	1.385	0.019	99.4
1822.00	0.00	0.0	47.94	4.54	88.1	1.261	0.024	99.4
1660.00	0.00	0.0	43.67	3.00	91.1	1.149	0.030	99.4
1512.00	0.00	0.0	39.78	2.00	93.1	1.047	0.037	99.5
1377.00	0.00	0.0	36.24	1.37	94.5	0.954	0.044	99.5
1255.00	0.00	0.0	33.01	0.95	95.4	0.869	0.050	99.6
1143.00	0.00	0.0	30.07	0.67	96.1	0.791	0.054	99.6
1041.00	0.00	0.0	27.39	0.47	96.6	0.721	0.057	99.7
948.30	0.00	0.0	24.95	0.34	96.9	0.657	0.056	99.7
863.90	0.00	0.0	22.73	0.25	97.2	0.598	0.054	99.8
786.90	0.00	0.0	20.71	0.20	97.4	0.545	0.048	99.8
716.90	0.00	0.0	18.86	0.17	97.5	0.496	0.040	99.9
653.00	0.00	0.0	17.18	0.15	97.7	0.452	0.030	99.9
594.90	0.00	0.0	15.65	0.14	97.8	0.412	0.018	99.9
541.90	0.00	0.0	14.26	0.13	97.9	0.375	0.010	99.9
493.60	0.00	0.0	12.99	0.12	98.1	TOTALS: 99.94 99.9		
449.70	0.00	0.0	11.83	0.12	98.2			
409.60	0.00	0.0	10.78	0.11	98.3			
373.10	0.00	0.0	9.82	0.10	98.4			
339.90	0.00	0.0	8.94	0.09	98.5			
309.60	0.00	0.0	8.15	0.09	98.6			
282.10	0.00	0.0	7.42	0.08	98.7			
256.90	0.00	0.0	6.76	0.08	98.7			
234.10	0.00	0.0	6.16	0.07	98.8			
213.20	0.00	0.0	5.61	0.07	98.9			
194.20	0.00	0.0	5.11	0.06	98.9			
176.90	0.06	0.1	4.66	0.06	99.0			
161.20	0.34	0.4	4.24	0.06	99.1			
146.80	0.67	1.1	3.86	0.05	99.1			
133.70	0.84	1.9	3.52	0.05	99.2			
121.80	1.24	3.2	3.21	0.04	99.2			
111.00	2.45	5.6	2.92	0.04	99.2			
101.10	4.79	10.4	2.66	0.03	99.3			
92.10	8.00	18.4	2.42	0.03	99.3			
83.90	11.10	29.5	2.21	0.02	99.3			
76.43	13.10	42.6	2.01	0.02	99.3			
69.62	13.30	55.9	1.83	0.02	99.3			
63.42	11.70	67.6	1.67	0.01	99.4			
57.77	9.28	76.9	1.52	0.02	99.4			

Measure	Trask	Inman
Median, mm	0.0725	0.0725
Median, micron	72.492	72.492
Mean, mm	0.0728	0.0709
Mean, micron	72.842	70.885
Sorting	1.2242	0.443
Skewness	0.9846	0.073
Kurtosis	0.2499	1.002

Distribution percent	Cumulative Percent greater than Particle Size	
	Micron	Millimeters
5	116.877	0.1169
10	103.246	0.1032
16	96.336	0.0963
25	87.380	0.0874
40	78.161	0.0782
50	72.492	0.0725
60	67.098	0.0671
75	58.303	0.0583
84	52.159	0.0522
90	45.066	0.0451
95	34.215	0.0342



SUBCONTRACT ORDER
Sierra Analytical Labs, Inc.
Sierra Project #: 1310169

43667

Comments

SENDING LABORATORY:

Sierra Analytical Labs, Inc.
 26052 Merit Circle, Suite 104
 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115
 Laboratory Contact: Nick Forsyth

Turn Around	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> 24 Hour
Time Requested:	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 72 Hour
	<input type="checkbox"/> 4 Day	<input type="checkbox"/> 5 Day

RECEIVING LABORATORY:

PTS Laboratories
 8100 Secura Way
 Santa Fe Springs, CA 90670
 Phone : (562) 907-3607
 Fax: (562) 907-3610

Analysis	Expires	Sampled:	Laboratory ID	Comments
✓ Sample ID: S-B06-12-100913 (1310169-09)	Liquid	10/09/13 17:55	[REDACTED]	
Full Particle Sizing	04/07/14 17:55			
<i>Containers Supplied:</i> 1L Amber (C)				

Special Instructions:

<input type="checkbox"/> Initial	<input type="checkbox"/> Sample No.
<input type="checkbox"/> Property/Process	<input type="checkbox"/> Container (BATE) 540
<input type="checkbox"/> Appropriate Container	<input type="checkbox"/> Preservation - Verified by

[Signature]
 Relinquished By
10/11/13 @ 13:30
 Date / Time

[Signature]
 Received By
10/11/13 13:30
 Date / Time

Relinquished By _____ Date / Time _____

Received By _____ Date / Time _____

Relinquished By _____ Date / Time _____

Received By _____ Date / Time _____



Certificate of Analysis

Project: 1310169

Report Date: 10/25/13 10:32
Received Date: 10/11/13 13:57
Turnaround Time: Normal

Phones: (949) 348-9389
Fax: (949) 348-9115

P.O. #:

Attn: Nick Forsyth

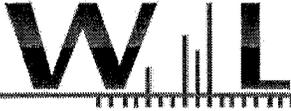
Client: Sierra Analytical Labs, Inc.
26052 Merit Circle, Suite 104
Laguna Hills, CA 92653

Dear Nick Forsyth :

Enclosed are the results of analyses for samples received 10/11/2013 with the Chain of Custody document. The samples were received in good condition, at 5.0 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Lab Sample ID: 3J11083-01		Sample ID: C-B08-8-100913 (1310169-05)							Matrix: Water	
Sampled by: Client		Sampled: 10/09/13 17:12								
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Ethylene glycol	ND		10	mg/l	1	EPA 8015B	10/18/13	10/18/13 18:30	W3J0985	
Propylene glycol	ND		20	mg/l	1	EPA 8015B	10/18/13	10/18/13 18:30	W3J0985	

Lab Sample ID: 3J11083-02		Sample ID: S-B06-12-100913 (1310169-09)							Matrix: Water	
Sampled by: Client		Sampled: 10/09/13 17:55								
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Ethylene glycol	ND		10	mg/l	1	EPA 8015B	10/18/13	10/18/13 15:41	W3J0985	
Propylene glycol	ND		20	mg/l	1	EPA 8015B	10/18/13	10/18/13 15:41	W3J0985	



Certificate of Analysis

Quality Control Section

Glycols by EPA Method 8015B - Quality Control

Batch W3J0985 - EPA 8015B

Blank (W3J0985-BLK1)

Prepared: 10/18/13 Analyzed: 10/18/13 13:19

Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol		ND		mg/l					
Propylene glycol		ND		mg/l					

LCS (W3J0985-BS1)

Prepared: 10/18/13 Analyzed: 10/18/13 13:47

Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol		66.0		mg/l	100	66	46-129		

Matrix Spike (W3J0985-MS1)

Source: 3J11083-01

Prepared: 10/18/13 Analyzed: 10/18/13 14:16

Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol	ND	83.3		mg/l	100	83	57-127		

Matrix Spike Dup (W3J0985-MSD1)

Source: 3J11083-01

Prepared: 10/18/13 Analyzed: 10/18/13 14:45

Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol	ND	76.2		mg/l	100	76	57-127	9	25



Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

Any remaining sample(s) for testing will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services.

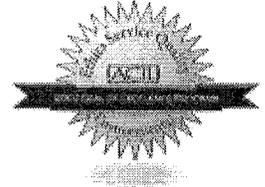
The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature

Contact: Kim G Tu (Project Manager)



ELAP # 1132
LACSD # 10143
NELAC # 04229CA

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Flags for Data Qualifiers:

- ND NOT DETECTED at or above the Reporting Limit. If J-value reported, then NOT DETECTED at or above the Method Detection Limit (MDL).
- Sub Subcontracted analysis, original report enclosed.
- DL Method Detection Limit
- RL Method Reporting Limit
- MDA Minimum Detectable Activity
- NR Not Reportable

Second Storm Event



14 November 2013

Amanda Archenhold
AMEC
9177 Sky Park Court Suite A
San Diego, CA 92123

RE: San Diego Airport

Work Order No.: 1310383

Attached are the results of the analyses for samples received by the laboratory on 10/29/13 04:35.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,

A handwritten signature in cursive script that reads "Richard K. Forsyth".

Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 11:21

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C-B08-8-102913	1310383-01	Liquid	10/29/13 02:47	10/29/13 04:35
C-B09-10B-102913	1310383-02	Liquid	10/29/13 03:06	10/29/13 04:35

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 11:21

Microbiological Parameters by APHA Standard Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B08-8-102913 (1310383-01) Liquid Sampled: 10/29/13 02:47 Received: 10/29/13 04:35									
Enterococcus	5	1	CFU/100 mL	1	B3J2944	10/29/13	10/29/13 05:30	SM 9230C	
Fecal Coliforms	<1	1.0	"	"	"	"	"	SM 9222D	
Total Coliforms	6.0	1.0	"	"	"	"	"	SM 9222B	
C-B09-10B-102913 (1310383-02) Liquid Sampled: 10/29/13 03:06 Received: 10/29/13 04:35									
Enterococcus	9000	100	CFU/100 mL	100	B3J2944	10/29/13	10/29/13 05:30	SM 9230C	
Fecal Coliforms	50	1.0	"	1	"	"	"	SM 9222D	
Total Coliforms	9000	100	"	100	"	"	"	SM 9222B	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 11:21

Notes and Definitions

_ND<1 <1
DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

#1310383

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
AMEC Environment & Infrastructure
Attn: Amanda Archenhold
9177 Sky Park Court
San Diego, CA 92123
Phone: (858) 278-3600 Fax: (858) 278-5300

To:
Sierra Analytical
26052 Merit Circle, Suite
105 Laguna Hills, CA 92653
Phone: (949) 348-9389
Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
01 C-B08-8	10/29/13	2:47 am	Total Coliforms, Fecal Coliforms, Enterococcus	120 mL Plastic	4°C + Tablet Preservative	2
03 C-B09-10B	10/29/13	3:06 am	Total Coliforms, Fecal Coliforms, Enterococcus	120 mL Plastic	4°C + Tablet Preservative	2

MECUC

Sampler's Initials: AC

Relinquished By: Alexander Chin Date/Time: 10/29/13 Received By: [Signature] Date/Time: 10-29-13

Relinquished By: [Signature] Date/Time: 10/29/13 Received By: [Signature] Date/Time: 10-29-13 @ 9:35 am



14 November 2013

Amanda Archenhold
AMEC
9177 Sky Park Court Suite A
San Diego, CA 92123

RE:San Diego Airport (2013)

Work Order No.: 1310398

Attached are the results of the analyses for samples received by the laboratory on 10/29/13 13:50.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,

A handwritten signature in cursive script that reads "Richard K. Forsyth".

Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C-B01-1A-102913	1310398-01	Liquid	10/29/13 03:30	10/29/13 13:50
C-B03-2-102913	1310398-02	Liquid	10/29/13 03:55	10/29/13 13:50
C-B05-4-102913	1310398-03	Liquid	10/29/13 03:45	10/29/13 13:50
C-B06-5A-102913	1310398-04	Liquid	10/29/13 04:30	10/29/13 13:50
C-B07-6-102913	1310398-05	Liquid	10/29/13 04:00	10/29/13 13:50
C-B07-7-102913	1310398-06	Liquid	10/29/13 02:55	10/29/13 13:50
C-B08-8-102913	1310398-07	Liquid	10/29/13 02:40	10/29/13 13:50
C-B09-10B-102913	1310398-08	Liquid	10/29/13 03:00	10/29/13 13:50
C-B12-9A-102913	1310398-09	Liquid	10/29/13 03:10	10/29/13 13:50
C-B06-5A-102913-BLK	1310398-10	Liquid	10/29/13 04:30	10/29/13 13:50
C-B08-8-102913-DUP	1310398-11	Liquid	10/29/13 02:40	10/29/13 13:50
S-B06-12-102913	1310398-12	Liquid	10/29/13 03:20	10/29/13 13:50
S-B06-12-102913	1310398-13	Liquid	10/29/13 08:57	10/29/13 13:50
S-B06-12-102913	1310398-14	Liquid	10/29/13 03:20	10/29/13 13:50

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
--	---	-----------------------------

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50									
Ammonia as N	0.370	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3	
Biochemical Oxygen Demand	11.4	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1	
Chemical Oxygen Demand	28.0	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4	
Specific Conductance (EC)	97.0	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	26.6	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.92	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	10.0	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50									
Ammonia as N	8.10	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3	
Biochemical Oxygen Demand	88.0	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1	
Chemical Oxygen Demand	196	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4	
Specific Conductance (EC)	443	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	165	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	2.90	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.340	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.40	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	86.0	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50									
Ammonia as N	3.15	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3	
Biochemical Oxygen Demand	67.0	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1	
Chemical Oxygen Demand	168	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4	
Specific Conductance (EC)	236	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	75.1	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	2.20	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.310	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.70	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	63.0	1.00	mg/L	"	"	"	"	EPA 160.2	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Ammonia as N	0.850	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3	
Biochemical Oxygen Demand	195	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1	
Chemical Oxygen Demand	456	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4	
Specific Conductance (EC)	183	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	43.4	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.280	0.0500	"	"	"	"	"	EPA 425.1	
pH	7.12	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	189	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B07-6-102913 (1310398-05) Liquid Sampled: 10/29/13 04:00 Received: 10/29/13 13:50									
Ammonia as N	4.40	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3	
Biochemical Oxygen Demand	67.0	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1	
Chemical Oxygen Demand	289	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4	
Specific Conductance (EC)	260	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	68.0	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	2.00	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.270	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.44	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	62.0	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B07-7-102913 (1310398-06) Liquid Sampled: 10/29/13 02:55 Received: 10/29/13 13:50									
Ammonia as N	4.45	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3	
Biochemical Oxygen Demand	71.8	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1	
Chemical Oxygen Demand	184	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4	
Specific Conductance (EC)	166	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	52.0	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	3.30	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	0.390	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.51	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	69.0	1.00	mg/L	"	"	"	"	EPA 160.2	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B08-8-102913 (1310398-07) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50										
Ammonia as N	0.250	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3		
Biochemical Oxygen Demand	10.4	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1		
Chemical Oxygen Demand	28.0	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4		
Specific Conductance (EC)	164	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	58.2	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1		
pH	7.05	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	7.00	1.00	mg/L	"	"	"	"	EPA 160.2		
C-B09-10B-102913 (1310398-08) Liquid Sampled: 10/29/13 03:00 Received: 10/29/13 13:50										
Ammonia as N	2.40	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3		
Biochemical Oxygen Demand	53.0	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1		
Chemical Oxygen Demand	280	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4		
Specific Conductance (EC)	305	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	64.0	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	2.40	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	0.350	0.0500	"	"	"	"	"	EPA 425.1		
pH	6.98	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	51.0	1.00	mg/L	"	"	"	"	EPA 160.2		
C-B12-9A-102913 (1310398-09) Liquid Sampled: 10/29/13 03:10 Received: 10/29/13 13:50										
Ammonia as N	0.400	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3		
Biochemical Oxygen Demand	12.4	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1		
Chemical Oxygen Demand	77.0	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4		
Specific Conductance (EC)	170	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	53.8	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1		
pH	7.18	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	10.0	1.00	mg/L	"	"	"	"	EPA 160.2		

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50										
Ammonia as N	ND	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3		
Biochemical Oxygen Demand	ND	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1		
Chemical Oxygen Demand	ND	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4		
Specific Conductance (EC)	1.65	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	ND	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1		
pH	7.82	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	ND	1.00	mg/L	"	"	"	"	EPA 160.2		
C-B08-8-102913-DUP (1310398-11) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50										
Ammonia as N	0.270	0.100	mg/L	1	B3K0428	10/29/13	10/29/13 15:15	SM 4500-NH3		
Biochemical Oxygen Demand	16.0	2.00	"	"	"	"	11/03/13 15:15	EPA 405.1		
Chemical Oxygen Demand	30.0	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4		
Specific Conductance (EC)	160	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	57.0	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1		
pH	7.08	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	14.0	1.00	mg/L	"	"	"	"	EPA 160.2		
S-B06-12-102913 (1310398-13) Liquid Sampled: 10/29/13 08:57 Received: 10/29/13 13:50										
Biochemical Oxygen Demand	13.4	2.00	mg/L	1	B3K0428	10/29/13	11/03/13 15:15	EPA 405.1		
Chemical Oxygen Demand	25.0	0.100	"	"	"	"	10/29/13 15:15	EPA 410.4		
Specific Conductance (EC)	191	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	50.0	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
pH	7.18	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	12.0	1.00	mg/L	"	"	"	"	EPA 160.2		

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Metals by EPA 200 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50									
Silver	ND	1.5	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Aluminum	530	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2939	10/29/13	11/04/13 11:13	EPA 218.6	
Copper	27	1.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Iron	0.56	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J3042	10/30/13	10/30/13 19:54	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	48	1.0	"	"	"	"	"	"	
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50									
Silver	ND	1.5	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Aluminum	3100	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2939	10/29/13	11/04/13 11:13	EPA 218.6	
Copper	960	1.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Iron	0.30	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J3042	10/30/13	10/30/13 19:54	EPA 245.1	
Nickel	48	5.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Lead	120	1.0	"	"	"	"	"	"	
Zinc	730	1.0	"	"	"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50									
Silver	ND	1.5	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Aluminum	2300	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2939	10/29/13	11/04/13 11:13	EPA 218.6	
Copper	710	1.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Iron	2.1	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J3042	10/30/13	10/30/13 19:54	EPA 245.1	
Nickel	20	5.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	990	1.0	"	"	"	"	"	"	
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Silver	ND	1.5	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Aluminum	1100	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2939	10/29/13	11/04/13 11:13	EPA 218.6	
Copper	.91	1.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Iron	1.1	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J3042	10/30/13	10/30/13 19:54	EPA 245.1	
Nickel	7.9	5.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Lead	12	1.0	"	"	"	"	"	"	
Zinc	300	1.0	"	"	"	"	"	"	

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
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Metals by EPA 200 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B07-6-102913 (1310398-05) Liquid Sampled: 10/29/13 04:00 Received: 10/29/13 13:50									
Aluminum	970	25	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Copper	370	1.0	"	"	"	"	"	"	
Iron	3.2	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	1200	1.0	"	"	"	"	"	"	
C-B07-7-102913 (1310398-06) Liquid Sampled: 10/29/13 02:55 Received: 10/29/13 13:50									
Aluminum	2000	25	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Copper	310	1.0	"	"	"	"	"	"	
Iron	2.0	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	1000	1.0	"	"	"	"	"	"	
C-B08-8-102913 (1310398-07) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
Aluminum	42	25	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Copper	64	1.0	"	"	"	"	"	"	
Iron	0.061	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	150	1.0	"	"	"	"	"	"	
C-B09-10B-102913 (1310398-08) Liquid Sampled: 10/29/13 03:00 Received: 10/29/13 13:50									
Aluminum	1400	25	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Copper	68	1.0	"	"	"	"	"	"	
Iron	1.7	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	460	1.0	"	"	"	"	"	"	

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AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B12-9A-102913 (1310398-09) Liquid Sampled: 10/29/13 03:10 Received: 10/29/13 13:50										
Aluminum	78	25	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8		
Copper	30	1.0	"	"	"	"	"	"		
Iron	0.10	0.025	mg/L	"	"	"	"	"		
Lead	ND	1.0	µg/L	"	"	"	"	"		
Zinc	120	1.0	"	"	"	"	"	"		
C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50										
Silver	ND	1.5	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8		
Aluminum	ND	25	"	"	"	"	"	"		
Arsenic	ND	3.0	"	"	"	"	"	"		
Cadmium	ND	2.0	"	"	"	"	"	"		
Chromium	ND	3.0	"	"	"	"	"	"		
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2939	10/29/13	11/04/13 11:13	EPA 218.6		
Copper	ND	1.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8		
Iron	ND	0.025	mg/L	"	"	"	"	"		
Mercury	ND	0.00030	"	"	B3J3042	10/30/13	10/30/13 19:54	EPA 245.1		
Nickel	ND	5.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8		
Lead	ND	1.0	"	"	"	"	"	"		
Zinc	ND	1.0	"	"	"	"	"	"		
C-B08-8-102913-DUP (1310398-11) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50										
Aluminum	36	25	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8		
Copper	57	1.0	"	"	"	"	"	"		
Iron	0.054	0.025	mg/L	"	"	"	"	"		
Lead	ND	1.0	µg/L	"	"	"	"	"		
Zinc	130	1.0	"	"	"	"	"	"		

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
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Metals by EPA 200 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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S-B06-12-102913 (1310398-13) Liquid **Sampled: 10/29/13 08:57** **Received: 10/29/13 13:50**

Silver	ND	1.5	µg/L	1	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Aluminum	110	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2939	10/29/13	11/04/13 11:13	EPA 218.6	
Copper	54	1.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Iron	0.44	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3J3042	10/30/13	10/30/13 19:54	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J2949	10/29/13	10/31/13 12:29	EPA 200.8	
Lead	5.1	1.0	"	"	"	"	"	"	
Zinc	240	1.0	"	"	"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50										
Silver	ND	1.5	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Arsenic	ND	3.0	"	"	"	"	"	"		
Cadmium	ND	2.0	"	"	"	"	"	"		
Chromium	ND	3.0	"	"	"	"	"	"		
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2940	10/29/13	11/04/13 11:14	EPA 218.6		
Copper	13	1.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Mercury	ND	0.00073	mg/L	"	B3J3043	10/30/13	10/30/13 19:56	EPA 245.1		
Nickel	ND	5.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Lead	ND	2.0	"	"	"	"	"	"		
Zinc	32	1.0	"	"	"	"	"	"		
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50										
Silver	ND	1.5	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Arsenic	ND	3.0	"	"	"	"	"	"		
Cadmium	ND	2.0	"	"	"	"	"	"		
Chromium	ND	3.0	"	"	"	"	"	"		
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2940	10/29/13	11/04/13 11:14	EPA 218.6		
Copper	790	1.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Mercury	ND	0.00073	mg/L	"	B3J3043	10/30/13	10/30/13 19:56	EPA 245.1		
Nickel	39	5.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Lead	62	2.0	"	"	"	"	"	"		
Zinc	590	1.0	"	"	"	"	"	"		
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50										
Silver	ND	1.5	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Arsenic	ND	3.0	"	"	"	"	"	"		
Cadmium	ND	2.0	"	"	"	"	"	"		
Chromium	ND	3.0	"	"	"	"	"	"		
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2940	10/29/13	11/04/13 11:14	EPA 218.6		
Copper	530	1.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Mercury	ND	0.00073	mg/L	"	B3J3043	10/30/13	10/30/13 19:56	EPA 245.1		
Nickel	16	5.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8		
Lead	ND	2.0	"	"	"	"	"	"		
Zinc	780	1.0	"	"	"	"	"	"		

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
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Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Silver	ND	1.5	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2940	10/29/13	11/04/13 11:14	EPA 218.6	
Copper	71	1.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Mercury	ND	0.00073	mg/L	"	B3J3043	10/30/13	10/30/13 19:56	EPA 245.1	
Nickel	6.7	5.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Lead	ND	2.0	"	"	"	"	"	"	
Zinc	210	1.0	"	"	"	"	"	"	
C-B07-6-102913 (1310398-05) Liquid Sampled: 10/29/13 04:00 Received: 10/29/13 13:50									
Copper	200	1.0	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Zinc	940	1.0	"	"	"	"	"	"	
C-B07-7-102913 (1310398-06) Liquid Sampled: 10/29/13 02:55 Received: 10/29/13 13:50									
Copper	220	1.0	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Zinc	780	1.0	"	"	"	"	"	"	
C-B08-8-102913 (1310398-07) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
Copper	53	1.0	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Zinc	94	1.0	"	"	"	"	"	"	
C-B09-10B-102913 (1310398-08) Liquid Sampled: 10/29/13 03:00 Received: 10/29/13 13:50									
Copper	50	1.0	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Zinc	360	1.0	"	"	"	"	"	"	

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B12-9A-102913 (1310398-09) Liquid Sampled: 10/29/13 03:10 Received: 10/29/13 13:50									
Copper	21	1.0	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Zinc	100	1.0	"	"	"	"	"	"	
C-B08-8-102913-DUP (1310398-11) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
Copper	52	1.0	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Zinc	100	1.0	"	"	"	"	"	"	
S-B06-12-102913 (1310398-13) Liquid Sampled: 10/29/13 08:57 Received: 10/29/13 13:50									
Silver	ND	1.5	µg/L	1	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3J2940	10/29/13	11/04/13 11:14	EPA 218.6	
Copper	39	1.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Mercury	ND	0.00073	mg/L	"	B3J3043	10/30/13	10/30/13 19:56	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3J3045	10/30/13	10/31/13 15:20	EPA 200.8	
Lead	ND	2.0	"	"	"	"	"	"	
Zinc	200	1.0	"	"	"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Trivalent Chromium by Calculation
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2935	10/29/13	11/04/13 11:17	Calculation	
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2935	10/29/13	11/04/13 11:17	Calculation	
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2935	10/29/13	11/04/13 11:17	Calculation	
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2935	10/29/13	11/04/13 11:17	Calculation	
C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2935	10/29/13	11/04/13 11:17	Calculation	
S-B06-12-102913 (1310398-13) Liquid Sampled: 10/29/13 08:57 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2935	10/29/13	11/04/13 11:17	Calculation	

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Trivalent Chromium by Calculation (Dissolved)

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2937	10/29/13	11/04/13 11:17	Calculation	
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2937	10/29/13	11/04/13 11:17	Calculation	
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2937	10/29/13	11/04/13 11:17	Calculation	
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2937	10/29/13	11/04/13 11:17	Calculation	
S-B06-12-102913 (1310398-13) Liquid Sampled: 10/29/13 08:57 Received: 10/29/13 13:50									
Trivalent Chromium	ND	0.010	mg/L	1	B3J2937	10/29/13	11/04/13 11:17	Calculation	

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9177 Sky Park Court Suite A
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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50									
Aldrin	ND	0.075	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		76.0 %	42-147	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		85.2 %	42-147	"	"	"	"	"	

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50									
Aldrin	ND	0.075	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		70.8 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		80.4 %	42-147		"	"	"	"	

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
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Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50									
Aldrin	ND	0.075	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		50.0 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		86.8 %	42-147		"	"	"	"	

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AMEC
 9177 Sky Park Court Suite A
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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50										
Aldrin	ND	0.075		µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
HCH-alpha	ND	0.010		"	"	"	"	"	"	
HCH-beta	ND	0.050		"	"	"	"	"	"	
HCH-delta	ND	0.10		"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20		"	"	"	"	"	"	
Chlordane	ND	0.050		"	"	"	"	"	"	
4,4'-DDD	ND	0.010		"	"	"	"	"	"	
4,4'-DDE	ND	0.010		"	"	"	"	"	"	
4,4'-DDT	ND	0.010		"	"	"	"	"	"	
Dieldrin	ND	0.020		"	"	"	"	"	"	
Endosulfan I	ND	0.020		"	"	"	"	"	"	
Endosulfan II	ND	0.050		"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050		"	"	"	"	"	"	
Endrin	ND	0.10		"	"	"	"	"	"	
Endrin aldehyde	ND	0.050		"	"	"	"	"	"	
Heptachlor	ND	0.010		"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010		"	"	"	"	"	"	
Toxaphene	ND	1.0		"	"	"	"	"	"	
PCB-1016	ND	0.50		"	"	"	"	"	"	
PCB-1221	ND	0.50		"	"	"	"	"	"	
PCB-1232	ND	0.50		"	"	"	"	"	"	
PCB-1242	ND	0.50		"	"	"	"	"	"	
PCB-1248	ND	0.50		"	"	"	"	"	"	
PCB-1254	ND	0.50		"	"	"	"	"	"	
PCB-1260	ND	0.50		"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		70.0 %		42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		90.8 %		42-147		"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B07-6-102913 (1310398-05) Liquid Sampled: 10/29/13 04:00 Received: 10/29/13 13:50									
PCB-1016	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		64.4 %	42-147		"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		74.0 %	42-147		"	"	"	"	
C-B07-7-102913 (1310398-06) Liquid Sampled: 10/29/13 02:55 Received: 10/29/13 13:50									
PCB-1016	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		79.6 %	42-147		"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		61.2 %	42-147		"	"	"	"	
C-B08-8-102913 (1310398-07) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
PCB-1016	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		80.8 %	42-147		"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		66.8 %	42-147		"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B09-10B-102913 (1310398-08) Liquid Sampled: 10/29/13 03:00 Received: 10/29/13 13:50									
PCB-1016	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		77.6 %		42-147	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		44.4 %		42-147	"	"	"	"	
C-B12-9A-102913 (1310398-09) Liquid Sampled: 10/29/13 03:10 Received: 10/29/13 13:50									
PCB-1016	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		42.8 %		42-147	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		58.0 %		42-147	"	"	"	"	
C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Aldrin	ND	0.075	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
PCB-1221	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		75.6 %	42-147		"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		91.6 %	42-147		"	"	"	"	
C-B08-8-102913-DUP (1310398-11) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
PCB-1016	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		83.2 %	42-147		"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		66.8 %	42-147		"	"	"	"	
S-B06-12-102913 (1310398-14) Liquid Sampled: 10/29/13 03:20 Received: 10/29/13 13:50									
Aldrin	ND	0.075	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
S-B06-12-102913 (1310398-14) Liquid Sampled: 10/29/13 03:20 Received: 10/29/13 13:50									
PCB-1232	ND	0.50	µg/L	1	B3J3128	11/04/13	11/05/13 10:00	EPA 608	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		50.8 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		78.4 %	42-147		"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
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Total Petroleum Hydrocarbons (TPH) by GC/FID
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 09:22	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		97.6 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		97.6 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		97.6 %	60-175		"	"	"	"	
C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 09:34	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		81.2 %	60-175		"	"	"	"	
Jet-A	0.17	0.050	"	"	"	"	"	"	D-49
Surrogate: <i>o</i> -Terphenyl		81.2 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.25	0.050	"	"	"	"	"	"	D-41
Surrogate: <i>o</i> -Terphenyl		81.2 %	60-175		"	"	"	"	
C-B05-4-102913 (1310398-03) Liquid Sampled: 10/29/13 03:45 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 09:45	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		86.4 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		86.4 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.15	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		86.4 %	60-175		"	"	"	"	
C-B06-5A-102913 (1310398-04) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 09:56	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		94.0 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		94.0 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		94.0 %	60-175		"	"	"	"	

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Total Petroleum Hydrocarbons (TPH) by GC/FID
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B07-6-102913 (1310398-05) Liquid Sampled: 10/29/13 04:00 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 10:08	EPA 8015B	
Surrogate: o-Terphenyl		76.4 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		76.4 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.24	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		76.4 %	60-175		"	"	"	"	
C-B07-7-102913 (1310398-06) Liquid Sampled: 10/29/13 02:55 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 10:19	EPA 8015B	
Surrogate: o-Terphenyl		93.2 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		93.2 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.14	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		93.2 %	60-175		"	"	"	"	
C-B08-8-102913 (1310398-07) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 10:30	EPA 8015B	
Surrogate: o-Terphenyl		84.0 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		84.0 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.15	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		84.0 %	60-175		"	"	"	"	
C-B09-10B-102913 (1310398-08) Liquid Sampled: 10/29/13 03:00 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 10:42	EPA 8015B	
Surrogate: o-Terphenyl		79.2 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		79.2 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.23	0.050	"	"	"	"	"	"	
Surrogate: o-Terphenyl		79.2 %	60-175		"	"	"	"	

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 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Total Petroleum Hydrocarbons (TPH) by GC/FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B12-9A-102913 (1310398-09) Liquid Sampled: 10/29/13 03:10 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 10:53	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		85.2 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		85.2 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.18	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		85.2 %	60-175		"	"	"	"	
C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 11:04	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		88.8 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		88.8 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		88.8 %	60-175		"	"	"	"	
C-B08-8-102913-DUP (1310398-11) Liquid Sampled: 10/29/13 02:40 Received: 10/29/13 13:50									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K0541	10/30/13	11/05/13 11:16	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		85.6 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		85.6 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	0.13	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		85.6 %	60-175		"	"	"	"	

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 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Polynuclear Aromatic Compounds by EPA Method 8310

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								

C-B01-1A-102913 (1310398-01) Liquid Sampled: 10/29/13 03:30 Received: 10/29/13 13:50

Naphthalene	ND	0.500	µg/L	1	B3K0739	11/04/13	11/11/13 13:51	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	

Surrogate: Decafluorobiphenyl 56.4% 30-115 " " " "

C-B03-2-102913 (1310398-02) Liquid Sampled: 10/29/13 03:55 Received: 10/29/13 13:50

Naphthalene	ND	0.500	µg/L	1	B3K0739	11/04/13	11/11/13 13:51	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	

Surrogate: Decafluorobiphenyl 82.6% 30-115 " " " "

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9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Polynuclear Aromatic Compounds by EPA Method 8310

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						

C-B06-5A-102913-BLK (1310398-10) Liquid Sampled: 10/29/13 04:30 Received: 10/29/13 13:50

Naphthalene	ND	0.500	µg/L	1	B3K0739	11/04/13	11/11/13 13:51	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	

Surrogate: Decafluorobiphenyl 52.8 % 30-115 " " " "

S-B06-12-102913 (1310398-14) Liquid Sampled: 10/29/13 03:20 Received: 10/29/13 13:50

Naphthalene	ND	0.500	µg/L	1	B3K0739	11/04/13	11/11/13 13:51	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	

Surrogate: Decafluorobiphenyl 49.2 % 30-115 " " " "

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2939 - EPA 200 Series

Blank (B3J2939-BLK1)		Prepared: 10/29/13 Analyzed: 11/04/13								
Hexavalent Chromium	ND	0.0020	mg/L							
LCS (B3J2939-BS1)		Prepared: 10/29/13 Analyzed: 11/04/13								
Hexavalent Chromium	0.00277	0.0020	mg/L	0.00300		92.3	85-115			
Matrix Spike (B3J2939-MS1)		Source: 1310398-01		Prepared: 10/29/13 Analyzed: 11/04/13						
Hexavalent Chromium	0.00301	0.0020	mg/L	0.00300	ND	100	80-120			
Matrix Spike Dup (B3J2939-MSD1)		Source: 1310398-01		Prepared: 10/29/13 Analyzed: 11/04/13						
Hexavalent Chromium	0.00329	0.0020	mg/L	0.00300	ND	110	80-120	8.89	20	

Batch B3J2949 - EPA 200 Series

Blank (B3J2949-BLK1)		Prepared: 10/29/13 Analyzed: 10/31/13								
Aluminum	ND	25	µg/L							
Arsenic	ND	3.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Iron	ND	0.025	mg/L							
Lead	ND	1.0	µg/L							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							
Blank (B3J2949-BLK2)		Prepared: 10/29/13 Analyzed: 10/31/13								
Aluminum	ND	25	µg/L							
Arsenic	ND	3.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Iron	ND	0.025	mg/L							
Lead	ND	1.0	µg/L							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
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Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2949 - EPA 200 Series

LCS (B3J2949-BS1)

Prepared: 10/29/13 Analyzed: 10/31/13

Aluminum	97.1	25	µg/L	100		97.1	85-115			
Arsenic	105	3.0	"	100		105	85-115			
Cadmium	99.3	2.0	"	100		99.3	85-115			
Chromium	101	3.0	"	100		101	85-115			
Copper	109	1.0	"	100		109	85-115			
Iron	0.104	0.025	mg/L	0.100		104	85-115			
Lead	98.0	1.0	µg/L	100		98.0	85-115			
Nickel	101	5.0	"	100		101	85-115			
Silver	102	1.5	"	100		102	85-115			
Zinc	98.5	1.0	"	100		98.5	85-115			

LCS (B3J2949-BS2)

Prepared: 10/29/13 Analyzed: 10/31/13

Aluminum	93.4	25	µg/L	100		93.4	85-115			
Arsenic	110	3.0	"	100		110	85-115			
Cadmium	99.4	2.0	"	100		99.4	85-115			
Chromium	100	3.0	"	100		100	85-115			
Copper	96.1	1.0	"	100		96.1	85-115			
Iron	0.103	0.025	mg/L	0.100		103	85-115			
Lead	89.8	1.0	µg/L	100		89.8	85-115			
Nickel	105	5.0	"	100		105	85-115			
Silver	104	1.5	"	100		104	85-115			
Zinc	102	1.0	"	100		102	85-115			

Matrix Spike (B3J2949-MS1)

Source: 1310398-10

Prepared: 10/29/13 Analyzed: 10/31/13

Aluminum	101	25	µg/L	100	ND	101	70-130			
Arsenic	110	3.0	"	100	ND	110	70-130			
Cadmium	104	2.0	"	100	ND	104	70-130			
Chromium	106	3.0	"	100	ND	106	75-130			
Copper	110	1.0	"	100	0.90	109	70-130			
Iron	0.111	0.025	mg/L	0.100	ND	111	70-130			
Lead	98.7	1.0	µg/L	100	0.70	98.0	70-130			
Nickel	106	5.0	"	100	ND	106	70-130			
Silver	106	1.5	"	100	ND	106	70-130			
Zinc	110	1.0	"	100	0.20	110	70-130			

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

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11/14/13 10:56

Metals by EPA 200 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2949 - EPA 200 Series

Matrix Spike (B3J2949-MS2)		Source: 1310398-11			Prepared: 10/29/13		Analyzed: 10/31/13			
Aluminum	137	25	µg/L	100	36	101	70-130			
Arsenic	103	3.0	"	100	ND	103	70-130			
Cadmium	102	2.0	"	100	ND	102	70-130			
Chromium	102	3.0	"	100	ND	102	75-130			
Copper	165	1.0	"	100	57	108	70-130			
Iron	0.156	0.025	mg/L	0.100	0.054	102	70-130			
Lead	87.9	1.0	µg/L	100	ND	87.9	70-130			
Nickel	104	5.0	"	100	3.5	100	70-130			
Silver	102	1.5	"	100	0.30	102	70-130			
Zinc	240	1.0	"	100	130	110	70-130			

Matrix Spike Dup (B3J2949-MSD1)		Source: 1310398-10			Prepared: 10/29/13		Analyzed: 10/31/13			
Aluminum	98.4	25	µg/L	100	ND	98.4	70-130	2.61	30	
Arsenic	106	3.0	"	100	ND	106	70-130	3.70	30	
Cadmium	103	2.0	"	100	ND	103	70-130	0.966	30	
Chromium	105	3.0	"	100	ND	105	75-130	0.948	30	
Copper	107	1.0	"	100	0.90	106	70-130	2.76	30	
Iron	0.105	0.025	mg/L	0.100	ND	105	70-130	5.56	30	
Lead	101	1.0	µg/L	100	0.70	100	70-130	2.30	30	
Nickel	105	5.0	"	100	ND	105	70-130	0.948	30	
Silver	104	1.5	"	100	ND	104	70-130	1.90	30	
Zinc	101	1.0	"	100	0.20	101	70-130	8.53	30	

Matrix Spike Dup (B3J2949-MSD2)		Source: 1310398-11			Prepared: 10/29/13		Analyzed: 10/31/13			
Aluminum	134	25	µg/L	100	36	98.0	70-130	2.21	30	
Arsenic	106	3.0	"	100	ND	106	70-130	2.87	30	
Cadmium	97.9	2.0	"	100	ND	97.9	70-130	4.10	30	
Chromium	103	3.0	"	100	ND	103	75-130	0.976	30	
Copper	163	1.0	"	100	57	106	70-130	1.22	30	
Iron	0.157	0.025	mg/L	0.100	0.054	103	70-130	0.639	30	
Lead	118	1.0	µg/L	100	ND	118	70-130	29.2	30	
Nickel	107	5.0	"	100	3.5	104	70-130	2.84	30	
Silver	102	1.5	"	100	0.30	102	70-130	0.00	30	
Zinc	223	1.0	"	100	130	93.0	70-130	7.34	30	

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Project: San Diego Airport (2013)
 Project Number: [none]
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Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J3042 - EPA 200 Series

Blank (B3J3042-BLK1)

Prepared & Analyzed: 10/30/13

Mercury ND 0.00030 mg/L

LCS (B3J3042-BS1)

Prepared & Analyzed: 10/30/13

Mercury 0.00110 0.00030 mg/L 0.00100 110 75-125

Matrix Spike (B3J3042-MS1)

Source: 1310398-01

Prepared & Analyzed: 10/30/13

Mercury 0.00077 0.00030 mg/L 0.00100 0.00002 75.0 75-125

Matrix Spike Dup (B3J3042-MSD1)

Source: 1310398-01

Prepared & Analyzed: 10/30/13

Mercury 0.00077 0.00030 mg/L 0.00100 0.00002 75.0 75-125 0.00 20

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Metals (Dissolved) by EPA 200 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J2940 - EPA 200 Series

Blank (B3J2940-BLK1)

Prepared: 10/29/13 Analyzed: 11/04/13

Hexavalent Chromium ND 0.0020 mg/L

LCS (B3J2940-BS1)

Prepared: 10/29/13 Analyzed: 11/04/13

Hexavalent Chromium 0.00298 0.0020 mg/L 0.00300 99.3 85-115

Matrix Spike (B3J2940-MS1)

Source: 1310398-01

Prepared: 10/29/13 Analyzed: 11/04/13

Hexavalent Chromium 0.00301 0.0020 mg/L 0.00300 ND 100 80-120

Matrix Spike Dup (B3J2940-MSD1)

Source: 1310398-01

Prepared: 10/29/13 Analyzed: 11/04/13

Hexavalent Chromium 0.00302 0.0020 mg/L 0.00300 ND 101 80-120 0.332 20

Batch B3J3043 - EPA 200 Series

Blank (B3J3043-BLK1)

Prepared & Analyzed: 10/30/13

Mercury ND 0.00073 mg/L

LCS (B3J3043-BS1)

Prepared & Analyzed: 10/30/13

Mercury 0.00106 0.00073 mg/L 0.00100 106 80-120

Matrix Spike (B3J3043-MS1)

Source: 1310398-01

Prepared & Analyzed: 10/30/13

Mercury 0.00085 0.00073 mg/L 0.00100 ND 85.0 80-120

Matrix Spike Dup (B3J3043-MSD1)

Source: 1310398-01

Prepared & Analyzed: 10/30/13

Mercury 0.00086 0.00073 mg/L 0.00100 ND 86.0 80-120 1.17 20

Batch B3J3045 - EPA 200 Series

Blank (B3J3045-BLK1)

Prepared: 10/30/13 Analyzed: 10/31/13

Arsenic	ND	3.0	µg/L							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Lead	ND	2.0	"							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

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11/14/13 10:56

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J3045 - EPA 200 Series

LCS (B3J3045-BS1)

Prepared: 10/30/13 Analyzed: 10/31/13

Arsenic	104	3.0	µg/L	100	104	104	85-115			
Cadmium	99.8	2.0	"	100	99.8	99.8	85-115			
Chromium	104	3.0	"	100	104	104	85-115			
Copper	103	1.0	"	100	103	103	85-115			
Lead	109	2.0	"	100	109	109	85-115			
Nickel	98.2	5.0	"	100	98.2	98.2	85-115			
Silver	104	1.5	"	100	104	104	85-115			
Zinc	105	1.0	"	100	105	105	85-115			

Matrix Spike (B3J3045-MS1)

Source: 1310398-11

Prepared: 10/30/13 Analyzed: 10/31/13

Arsenic	105	3.0	µg/L	100	1.6	103	70-130			
Cadmium	101	2.0	"	100	0.50	100	70-130			
Chromium	102	3.0	"	100	ND	102	70-130			
Copper	158	1.0	"	100	52	106	70-130			
Lead	104	2.0	"	100	ND	104	70-130			
Nickel	103	5.0	"	100	2.1	101	70-130			
Silver	101	1.5	"	100	ND	101	70-130			
Zinc	194	1.0	"	100	100	94.0	70-130			

Matrix Spike Dup (B3J3045-MSD1)

Source: 1310398-11

Prepared: 10/30/13 Analyzed: 10/31/13

Arsenic	107	3.0	µg/L	100	1.6	105	70-130	1.89	30	
Cadmium	100	2.0	"	100	0.50	99.5	70-130	0.995	30	
Chromium	101	3.0	"	100	ND	101	70-130	0.985	30	
Copper	153	1.0	"	100	52	101	70-130	3.22	30	
Lead	99.3	2.0	"	100	ND	99.3	70-130	4.62	30	
Nickel	104	5.0	"	100	2.1	102	70-130	0.966	30	
Silver	101	1.5	"	100	ND	101	70-130	0.00	30	
Zinc	197	1.0	"	100	100	97.0	70-130	1.53	30	

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 11/14/13 10:56
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Organochlorine Pesticides and PCBs by EPA Method 608 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J3128 - EPA 3510C Sep Funnel

Blank (B3J3128-BLK1)	Prepared: 11/04/13 Analyzed: 11/05/13									
Aldrin	ND	0.075	µg/L							
PCB-1016	ND	0.50	"							
HCH-alpha	ND	0.010	"							
PCB-1221	ND	0.50	"							
HCH-beta	ND	0.050	"							
PCB-1232	ND	0.50	"							
HCH-delta	ND	0.10	"							
PCB-1242	ND	0.50	"							
HCH-gamma (Lindane)	ND	0.20	"							
PCB-1248	ND	0.50	"							
Chlordane	ND	0.050	"							
PCB-1254	ND	0.50	"							
4,4'-DDD	ND	0.010	"							
PCB-1260	ND	0.50	"							
4,4'-DDE	ND	0.010	"							
4,4'-DDT	ND	0.010	"							
Dieldrin	ND	0.020	"							
Endosulfan I	ND	0.020	"							
Endosulfan II	ND	0.050	"							
Endosulfan sulfate	ND	0.050	"							
Endrin	ND	0.10	"							
Endrin aldehyde	ND	0.050	"							
Heptachlor	ND	0.010	"							
Heptachlor epoxide	ND	0.010	"							
Toxaphene	ND	1.0	"							
PCB-1016	ND	0.50	"							
PCB-1221	ND	0.50	"							
PCB-1232	ND	0.50	"							
PCB-1242	ND	0.50	"							
PCB-1248	ND	0.50	"							
PCB-1254	ND	0.50	"							
PCB-1260	ND	0.50	"							
Surrogate: Decachlorobiphenyl	0.187		"	0.250		74.8	42-147			
Surrogate: Tetrachloro-meta-xylene	0.333		"	0.250		133	42-147			
Surrogate: Decachlorobiphenyl	0.187		"	0.250		74.8	42-147			
Surrogate: Tetrachloro-meta-xylene	0.333		"	0.250		133	42-147			

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Organochlorine Pesticides and PCBs by EPA Method 608 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3J3128 - EPA 3510C Sep Funnel

LCS (B3J3128-BS1)		Prepared: 11/04/13 Analyzed: 11/05/13								
Aldrin	0.0889	0.075	µg/L	0.0800		111	80-120			
HCH-gamma (Lindane)	0.0752	0.20	"	0.0800		94.0	80-120			
PCB-1260	ND	0.50	"				80-120			
4,4'-DDT	0.203	0.010	"	0.200		102	80-120			
Dieldrin	0.201	0.020	"	0.200		100	80-120			
Heptachlor	0.0855	0.010	"	0.0800		107	80-120			
LCS (B3J3128-BS2)		Prepared: 11/04/13 Analyzed: 11/05/13								
Aldrin	0.0843	0.075	µg/L	0.0800		105	80-120			
HCH-gamma (Lindane)	0.0953	0.20	"	0.0800		119	80-120			
PCB-1260	ND	0.50	"				80-120			
4,4'-DDT	0.221	0.010	"	0.200		110	80-120			
Dieldrin	0.226	0.020	"	0.200		113	80-120			
Heptachlor	0.0748	0.010	"	0.0800		93.5	80-120			
LCS Dup (B3J3128-BSD1)		Prepared: 11/04/13 Analyzed: 11/05/13								
Aldrin	0.0898	0.075	µg/L	0.0800		112	80-120	1.01	30	
HCH-gamma (Lindane)	0.0881	0.20	"	0.0800		110	80-120	15.8	30	
PCB-1260	ND	0.50	"				80-120		30	
4,4'-DDT	0.183	0.010	"	0.200		91.5	80-120	10.4	30	
Dieldrin	0.165	0.020	"	0.200		82.5	80-120	19.7	30	
Heptachlor	0.0839	0.010	"	0.0800		105	80-120	1.89	30	

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AMEC
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 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Total Petroleum Hydrocarbons (TPH) by GC/FID - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K0541 - EPA 3510C Sep Funnel

Blank (B3K0541-BLK1)

Prepared: 10/30/13 Analyzed: 11/05/13

Diesel Range Organics (C10-C24)	ND	0.050	mg/L							
Jet-A	ND	0.050	"							
Oil Range Organics (C22-C36)	ND	0.050	"							
Surrogate: o-Terphenyl	0.0194		"	0.0250		77.6	60-175			
Surrogate: o-Terphenyl	0.0194		"	0.0250		77.6	60-175			
Surrogate: o-Terphenyl	0.0194		"	0.0250		77.6	60-175			

LCS (B3K0541-BS1)

Prepared: 10/30/13 Analyzed: 11/05/13

Diesel Range Organics (C10-C24)	0.462	0.050	mg/L	0.500		92.4	80-120			
Diesel Range Organics (C10-C24)	0.462	0.050	"	0.500		92.4	80-120			
Diesel Range Organics (C10-C24)	0.462	0.050	"	0.500		92.4	80-120			

LCS (B3K0541-BS2)

Prepared: 10/30/13 Analyzed: 11/05/13

Diesel Range Organics (C10-C24)	0.498	0.050	mg/L	0.500		99.6	80-120			
Diesel Range Organics (C10-C24)	0.498	0.050	"	0.500		99.6	80-120			
Diesel Range Organics (C10-C24)	0.498	0.050	"	0.500		99.6	80-120			

LCS Dup (B3K0541-BSD1)

Prepared: 10/30/13 Analyzed: 11/05/13

Diesel Range Organics (C10-C24)	0.460	0.050	mg/L	0.500		92.0	80-120	0.434	30	
Diesel Range Organics (C10-C24)	0.460	0.050	"	0.500		92.0	80-120	0.434	30	
Diesel Range Organics (C10-C24)	0.460	0.050	"	0.500		92.0	80-120	0.434	30	

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Polynuclear Aromatic Compounds by EPA Method 8310 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B3K0739 - EPA 3510C Sep Funnel

Blank (B3K0739-BLK1)

Prepared: 11/04/13 Analyzed: 11/11/13

Naphthalene	ND	0.500	µg/L							
Acenaphthylene	ND	1.00	"							
Acenaphthene	ND	1.00	"							
Fluorene	ND	0.100	"							
Phenanthrene	ND	0.100	"							
Anthracene	ND	0.0500	"							
Fluoranthene	ND	0.100	"							
Pyrene	ND	0.100	"							
Benzo (a) anthracene	ND	0.0500	"							
Chrysene	ND	0.100	"							
Benzo (b) fluoranthene	ND	0.100	"							
Benzo (k) fluoranthene	ND	0.0500	"							
Benzo (a) pyrene	ND	0.0500	"							
Dibenzo(a,h)anthracene	ND	0.100	"							
Benzo (g,h,i) perylene	ND	0.100	"							
Indeno (1,2,3-cd) pyrene	ND	0.100	"							
Surrogate: Decafluorobiphenyl	2.50		"	5.00		50.0	30-115			

LCS (B3K0739-BS1)

Prepared: 11/04/13 Analyzed: 11/11/13

Naphthalene	0.555	0.500	µg/L	0.500		111	60-130			
Fluorene	0.502	0.100	"	0.500		100	60-130			
Pyrene	0.476	0.100	"	0.500		95.2	60-130			
Benzo (a) pyrene	0.490	0.0500	"	0.500		98.0	60-130			
Indeno (1,2,3-cd) pyrene	0.500	0.100	"	0.500		100	60-130			
Surrogate: Decafluorobiphenyl	4.93		"	5.00		98.6	30-115			

LCS (B3K0739-BS2)

Prepared: 11/04/13 Analyzed: 11/11/13

Naphthalene	0.575	0.500	µg/L	0.500		115	60-130			
Fluorene	0.573	0.100	"	0.500		115	60-130			
Pyrene	0.446	0.100	"	0.500		89.2	60-130			
Benzo (a) pyrene	0.487	0.0500	"	0.500		97.4	60-130			
Indeno (1,2,3-cd) pyrene	0.590	0.100	"	0.500		118	60-130			
Surrogate: Decafluorobiphenyl	4.29		"	5.00		85.8	30-115			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 11/14/13 10:56

Polynuclear Aromatic Compounds by EPA Method 8310 - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B3K0739 - EPA 3510C Sep Funnel

LCS Dup (B3K0739-BSD1)

Prepared: 11/04/13 Analyzed: 11/11/13

Naphthalene	0.479	0.500	µg/L	0.500		95.8	60-130	14.7	30	
Fluorene	0.513	0.100	"	0.500		103	60-130	2.17	30	
Pyrene	0.492	0.100	"	0.500		98.4	60-130	3.31	30	
Benzo (a) pyrene	0.530	0.0500	"	0.500		106	60-130	7.84	30	
Indeno (1,2,3-cd) pyrene	0.510	0.100	"	0.500		102	60-130	1.98	30	
<i>Surrogate: Decafluorobiphenyl</i>	3.89		"	5.00		77.8	30-115			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
11/14/13 10:56

Notes and Definitions

- D-41 Sample appears to be a mixture of fuel hydrocarbons. Oil Range Hydrocarbons (C22-C36) reported.
- D-49 Sample appears to be a mixture of fuel hydrocarbons. Total Petroleum Hydrocarbons quantified using a Jet-A standard for calibration.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



8100 Secura Way • Santa Fe Springs, CA 90670
Telephone (562) 347-2600 • Fax (562) 907-3610

November 7, 2013

Nick Forsyth
Sierra Analytical Labs, Inc.
26052 Merit Circle, Suite 104
Laguna Hills, CA 92653

Re: PTS File No: 43708
Physical Properties Data
1310398

Dear Mr. Forsyth:

Please find enclosed report for Physical Properties analyses conducted upon the sample received from your 1310398 project. All analyses were performed by applicable ASTM, EPA, or API methodologies. An electronic version of the report has previously been sent to your attention via the internet. Please note that the sample was used in entirety during testing.

PTS Laboratories appreciates the opportunity to be of service. If you have any questions or require additional information, please contact Morgan Richards at (562) 347-2509.

Sincerely,
PTS Laboratories, Inc.

Michael Mark Brady, P.G.
District Manager

Encl.

PTS Laboratories

Project Name: N/A
 Project Number: 1310398

PTS File No: 43708
 Client: Sierra Analytical Labs, Inc.

TEST PROGRAM - 20131031

FLUID ID	Date	Time	Fluid Type	Particle Size: Microsize	
Method:				ASTM D4464	
Date Received: 20131031					
S-B06-12-102913 (1310398-12)	20131029	0320	Water	X	
TOTALS:				1	

Laboratory Test Program Notes

Standard TAT for basic analysis is 5 business days.

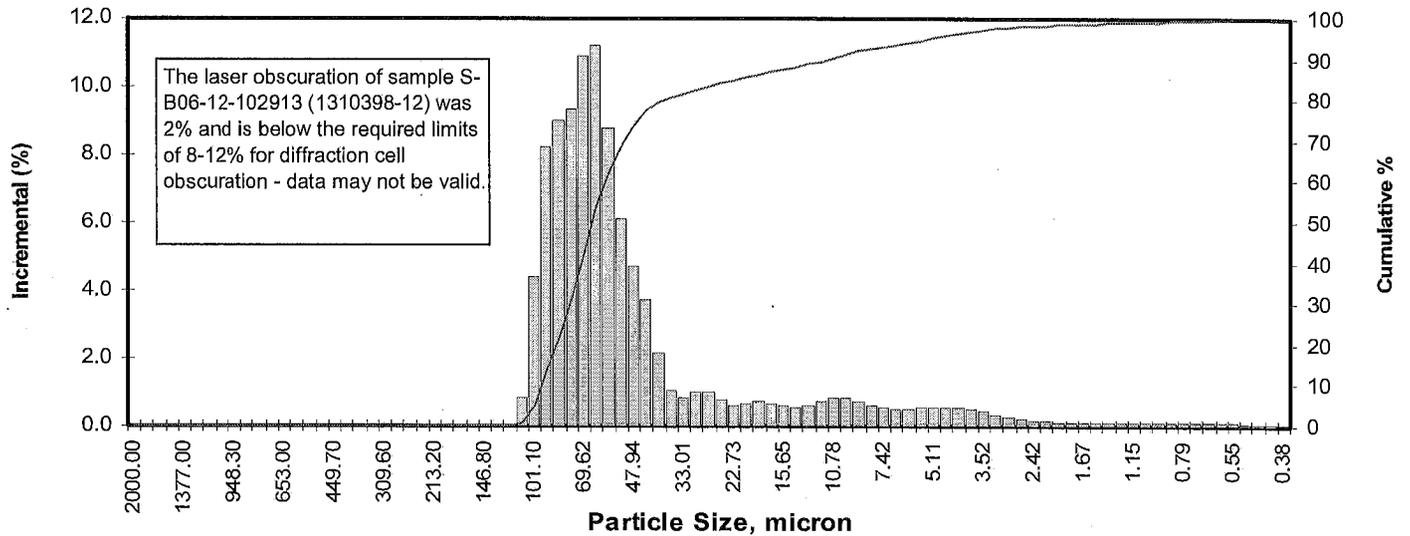
PARTICLE SIZE SUMMARY
(METHODOLOGY: ASTM D4464M)

PROJECT NAME: N/A
PROJECT NO: 1310398

Sample ID	Matrix	Median Grain Size, micron (1)	CUMULATIVE PERCENT GREATER THAN										
			Distribution percent: microns	5%	10%	16%	25%	40%	50%	60%	75%	84%	90%
S-B06-12-102913 (1310398-12)	Aqueous	65.391	103.139	96.991	90.094	82.139	71.281	65.391	58.824	45.942	25.479	11.114	5.179

* The laser obscuration of sample S-B06-12-102913 (1310398-12) was 2%. The sample was below the required limits of 8-12% for diffraction cell obscuration - data may not be valid.

Client: Sierra Analytical Labs, Inc. **PTS File No:** 43708
Project: N/A **Sample ID:** S-B06-12-102913 (1310398-12)
Project No: 1310398 **Matrix:** Aqueous



Particle Diameter, micron	Particle Distribution		Particle Diameter, micron	Particle Distribution		Particle Diameter, micron	Particle Distribution	
	Incremental percent	Cumulative percent		Incremental percent	Cumulative percent		Incremental percent	Cumulative percent
2000.00	0.00	0.0	52.63	6.13	68.9	1.385	0.110	98.9
1822.00	0.00	0.0	47.94	4.74	73.6	1.261	0.110	99.0
1660.00	0.00	0.0	43.67	3.72	77.3	1.149	0.100	99.1
1512.00	0.00	0.0	39.78	2.19	79.5	1.047	0.098	99.2
1377.00	0.00	0.0	36.24	1.08	80.6	0.954	0.098	99.3
1255.00	0.00	0.0	33.01	0.86	81.5	0.869	0.100	99.4
1143.00	0.00	0.0	30.07	1.02	82.5	0.791	0.100	99.5
1041.00	0.00	0.0	27.39	1.02	83.5	0.721	0.100	99.6
948.30	0.00	0.0	24.95	0.80	84.3	0.657	0.100	99.7
863.90	0.00	0.0	22.73	0.63	84.9	0.598	0.100	99.8
786.90	0.00	0.0	20.71	0.66	85.6	0.545	0.092	99.9
716.90	0.00	0.0	18.86	0.73	86.3	0.496	0.078	100.0
653.00	0.00	0.0	17.18	0.68	87.0	0.452	0.060	100.0
594.90	0.00	0.0	15.65	0.59	87.6	0.412	0.037	100.1
541.90	0.00	0.0	14.26	0.56	88.1	0.375	0.020	100.1
493.60	0.00	0.0	12.99	0.63	88.8	TOTALS: 100.09 100.1		
449.70	0.00	0.0	11.83	0.75	89.5	Measure Trask Inman		
409.60	0.00	0.0	10.78	0.83	90.4	Median, mm	0.0654	0.0654
373.10	0.00	0.0	9.82	0.82	91.2	Median, micron	65.391	65.391
339.90	0.00	0.0	8.94	0.74	91.9	Mean, mm	0.0640	0.0479
309.60	0.00	0.0	8.15	0.63	92.5	Mean, micron	64.041	47.911
282.10	0.00	0.0	7.42	0.54	93.1	Sorting	1.3371	0.911
256.90	0.00	0.0	6.76	0.50	93.6	Skewness	0.9394	0.493
234.10	0.00	0.0	6.16	0.50	94.1	Kurtosis	0.2107	1.369
213.20	0.00	0.0	5.61	0.53	94.6	Cumulative Percent greater than		
194.20	0.00	0.0	5.11	0.56	95.2	Distribution percent	Particle Size	
176.90	0.00	0.0	4.66	0.57	95.7		Micron	Millimeters
161.20	0.00	0.0	4.24	0.54	96.3	5	103.139	0.1031
146.80	0.00	0.0	3.86	0.49	96.8	10	96.991	0.0970
133.70	0.00	0.0	3.52	0.42	97.2	16	90.094	0.0901
121.80	0.03	0.0	3.21	0.34	97.5	25	82.139	0.0821
111.00	0.82	0.8	2.92	0.26	97.8	40	71.281	0.0713
101.10	4.38	5.2	2.66	0.20	98.0	50	65.391	0.0654
92.10	8.25	13.5	2.42	0.16	98.2	60	58.824	0.0588
83.90	9.00	22.5	2.21	0.14	98.3	75	45.942	0.0459
76.43	9.36	31.8	2.01	0.13	98.4	84	25.479	0.0255
69.62	10.90	42.7	1.83	0.12	98.5	90	11.114	0.0111
63.42	11.20	53.9	1.67	0.12	98.7	95	5.179	0.0052
57.77	8.80	62.7	1.52	0.12	98.8			



SUBCONTRACT ORDER
Sierra Analytical Labs, Inc.
 Sierra Project #: 1310398

43708

Comments

SENDING LABORATORY:

Sierra Analytical Labs, Inc.
 26052 Merit Circle, Suite 104
 Laguna Hills, CA 92653
 Phone: (949) 348-9389.
 Fax: (949) 348-9115
 Laboratory Contact: Nick Forsyth

Turn Around	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> 24 Hour
Time Requested:	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 72 Hour
	<input type="checkbox"/> 4 Day	<input type="checkbox"/> 5 Day

RECEIVING LABORATORY:

PTS Laboratories
 8100 Secura Way
 Santa Fe Springs, CA 90670
 Phone : (562) 907-3607
 Fax: (562) 907-3610

Analysis	Expires	Sampled:	Laboratory ID	Comments
✓ Sample ID: S-B06-12-102913 (1310398-12)	Liquid	10/29/13 03:20	[REDACTED]	
Full Particle Sizing	04/27/14 03:20			
<i>Containers Supplied:</i> 1L Amber (A)				

Special Instructions :

<input checked="" type="checkbox"/> Intact	<input type="checkbox"/> Sample Seals
<input checked="" type="checkbox"/> Properly Labeled	<input checked="" type="checkbox"/> @ Filled TEMP (°C) 39 °F
<input type="checkbox"/> Appropriate Container	<input type="checkbox"/> Preservatives - Verified By

 Relinquished By Date / Time

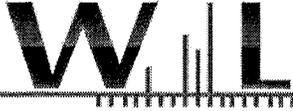
 Received By Date / Time

 Relinquished By Date / Time

 Received By Date / Time

 Relinquished By Date / Time

 Received By Date / Time



Certificate of Analysis

Report Date: 11/06/13 12:34
Received Date: 10/31/13 11:50
Turnaround Time: Normal

Project: 1310398

Phones: (949) 348-9389
Fax: (949) 348-9115

P.O. #:

Attn: Nick Forsyth

Client: Sierra Analytical Labs, Inc.
26052 Merit Circle, Suite 104
Laguna Hills, CA 92653

Dear Nick Forsyth :

Enclosed are the results of analyses for samples received 10/31/2013 with the Chain of Custody document. The samples were received in good condition, at 4.2 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Table with 11 columns: Lab Sample ID, Sample ID, Matrix, Sampled by, Analyte, Result, MDL, MRL, Units, Dil, Method, Prepared, Analyzed, Batch, Qualifier. Row 1: 3J31035-01, C-B08-8-102913 (1310398-07), Water, Client, Ethylene glycol, ND, 10, mg/l, 1, EPA 8015B, 11/4/13, 11/4/13 18:08, W3K0115.

Table with 11 columns: Lab Sample ID, Sample ID, Matrix, Sampled by, Analyte, Result, MDL, MRL, Units, Dil, Method, Prepared, Analyzed, Batch, Qualifier. Row 1: 3J31035-02, S-B06-12-102913 (1310398-12), Water, Client, Ethylene glycol, ND, 10, mg/l, 1, EPA 8015B, 11/4/13, 11/4/13 18:37, W3K0115.



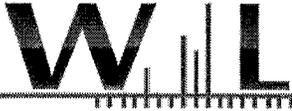
Certificate of Analysis

Quality Control Section

Glycols by EPA Method 8015B - Quality Control

Batch W3K0115 - EPA 8015B

Blank (W3K0115-BLK1)					Prepared: 11/04/13		Analyzed: 11/04/13 15:19		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol		ND		mg/l					
Propylene glycol		ND		mg/l					
LCS (W3K0115-BS1)					Prepared: 11/04/13		Analyzed: 11/04/13 15:48		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol		104		mg/l	100	104	46-129		
Matrix Spike (W3K0115-MS1)					Source: 3J31035-01		Prepared: 11/04/13		Analyzed: 11/04/13 16:16
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol	8.30	120		mg/l	100	111	57-127		
Matrix Spike Dup (W3K0115-MSD1)					Source: 3J31035-01		Prepared: 11/04/13		Analyzed: 11/04/13 16:44
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol	8.30	120		mg/l	100	112	57-127	0.6	25



Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

Any remaining sample(s) for testing will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services.

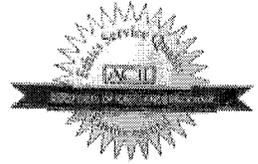
The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature

Contact: Kim G Tu (Project Manager)



ELAP # 1132
LACSD # 10143
NELAC # 04229CA

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Flags for Data Qualifiers:

- ND NOT DETECTED at or above the Reporting Limit. If J-value reported, then NOT DETECTED at or above the Method Detection Limit (MDL).
- Sub Subcontracted analysis, original report enclosed.
- DL Method Detection Limit
- RL Method Reporting Limit
- MDA Minimum Detectable Activity
- NR Not Reportable

Third Storm Event



18 December 2013

Amanda Archenhold
AMEC
9177 Sky Park Court Suite A
San Diego, CA 92123

RE:San Diego Airport (2013)

Work Order No.: 1311263

Attached are the results of the analyses for samples received by the laboratory on 11/21/13 13:26.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,

Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C-B07-6-112113-BLK	1311263-01	Liquid	11/21/13 05:40	11/21/13 13:26
C-B01-1A-112113-DUP	1311263-02	Liquid	11/21/13 05:20	11/21/13 13:26
C-B01-1A-112113	1311263-03	Liquid	11/21/13 05:20	11/21/13 13:26
C-B05-4-112113	1311263-04	Liquid	11/21/13 05:30	11/21/13 13:26
S-B06-12-112113	1311263-05	Liquid	11/21/13 05:51	11/21/13 13:26
C-B07-6-112113	1311263-06	Liquid	11/21/13 05:40	11/21/13 13:26

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B07-6-112113-BLK (1311263-01) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26									
Ammonia as N	ND	0.100	mg/L	1	B3K2715	11/21/13	11/21/13 17:24	SM 4500-NH3	
Biochemical Oxygen Demand	ND	2.00	"	"	"	"	11/26/13 17:24	EPA 405.1	
Chemical Oxygen Demand	ND	0.100	"	"	"	"	11/21/13 17:24	EPA 410.4	
Specific Conductance (EC)	1.18	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	ND	0.400	mg/L	"	"	"	"	SM 2340 C	
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1	
pH	6.88	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	ND	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Ammonia as N	0.350	0.100	mg/L	1	B3K2715	11/21/13	11/21/13 17:24	SM 4500-NH3	
Biochemical Oxygen Demand	2.40	2.00	"	"	"	"	11/26/13 17:24	EPA 405.1	
Chemical Oxygen Demand	13.0	0.100	"	"	"	"	11/21/13 17:24	EPA 410.4	
Specific Conductance (EC)	184	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	61.6	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1	
pH	7.06	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	ND	1.00	mg/L	"	"	"	"	EPA 160.2	
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Ammonia as N	0.320	0.100	mg/L	1	B3K2715	11/21/13	11/21/13 17:24	SM 4500-NH3	
Biochemical Oxygen Demand	2.10	2.00	"	"	"	"	11/26/13 17:24	EPA 405.1	
Chemical Oxygen Demand	12.0	0.100	"	"	"	"	11/21/13 17:24	EPA 410.4	
Specific Conductance (EC)	186	0.100	µmhos/cm	"	"	"	"	EPA 120.1	
Total Hardness	63.2	0.400	mg/L	"	"	"	"	SM 2340 C	
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664	
Methylene Blue Active Substances	ND	0.0500	"	"	"	"	"	EPA 425.1	
pH	7.05	0.100	pH Units	"	"	"	"	EPA 150.1	
Total Suspended Solids	ND	1.00	mg/L	"	"	"	"	EPA 160.2	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:47

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B07-6-112113 (1311263-06) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26										
Ammonia as N	3.45	0.100	mg/L	1	B3K2715	11/21/13	11/21/13 17:24	SM 4500-NH3		
Biochemical Oxygen Demand	21.8	2.00	"	"	"	"	11/26/13 17:24	EPA 405.1		
Chemical Oxygen Demand	195	0.100	"	"	"	"	11/21/13 17:24	EPA 410.4		
Specific Conductance (EC)	257	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	76.0	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
Methylene Blue Active Substances	0.190	0.0500	"	"	"	"	"	EPA 425.1		
pH	6.65	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	26.0	1.00	mg/L	"	"	"	"	EPA 160.2		

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						

C-B07-6-112113-BLK (1311263-01) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26

Silver	ND	1.5	µg/L	1	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Aluminum	ND	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3K2209	11/22/13	11/26/13 19:41	EPA 218.6	
Copper	ND	1.0	µg/L	"	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Iron	ND	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3K2224	11/22/13	11/25/13 18:29	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	ND	1.0	"	"	"	"	"	"	

C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26

Silver	ND	1.5	µg/L	1	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Aluminum	92	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3K2209	11/22/13	11/26/13 19:41	EPA 218.6	
Copper	3.7	1.0	µg/L	"	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Iron	0.066	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3K2224	11/22/13	11/25/13 18:29	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	53	1.0	"	"	"	"	"	"	

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Metals by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Silver	ND	1.5	µg/L	1	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Aluminum	90	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3K2209	11/22/13	11/26/13 19:41	EPA 218.6	
Copper	4.7	1.0	µg/L	"	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Iron	0.085	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3K2224	11/22/13	11/25/13 18:29	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Lead	ND	1.0	"	"	"	"	"	"	
Zinc	46	1.0	"	"	"	"	"	"	
C-B07-6-112113 (1311263-06) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26									
Aluminum	180	25	µg/L	1	B3K2207	11/22/13	11/23/13 14:42	EPA 200.8	
Copper	190	1.0	"	"	"	"	"	"	
Iron	3.3	0.025	mg/L	"	"	"	"	"	
Lead	ND	1.0	µg/L	"	"	"	"	"	
Zinc	700	1.0	"	"	"	"	"	"	

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
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Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26										
Silver	ND	1.5	µg/L	1	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Arsenic	ND	3.0	"	"	"	"	"	"		
Cadmium	ND	2.0	"	"	"	"	"	"		
Chromium	ND	3.0	"	"	"	"	"	"		
Hexavalent Chromium	ND	0.0020	mg/L	"	B3K2210	11/22/13	11/27/13 11:06	EPA 218.6		
Copper	3.5	1.0	µg/L	"	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Mercury	ND	0.00073	mg/L	"	B3K2225	11/22/13	11/25/13 18:34	EPA 245.1		
Nickel	ND	5.0	µg/L	"	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Lead	ND	2.0	"	"	"	"	"	"		
Zinc	18	1.0	"	"	"	"	"	"		
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26										
Silver	ND	1.5	µg/L	1	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Arsenic	ND	3.0	"	"	"	"	"	"		
Cadmium	ND	2.0	"	"	"	"	"	"		
Chromium	ND	3.0	"	"	"	"	"	"		
Hexavalent Chromium	ND	0.0020	mg/L	"	B3K2210	11/22/13	11/27/13 11:06	EPA 218.6		
Copper	4.0	1.0	µg/L	"	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Mercury	ND	0.00073	mg/L	"	B3K2225	11/22/13	11/25/13 18:34	EPA 245.1		
Nickel	ND	5.0	µg/L	"	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Lead	ND	2.0	"	"	"	"	"	"		
Zinc	14	1.0	"	"	"	"	"	"		
C-B07-6-112113 (1311263-06) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26										
Copper	43	1.0	µg/L	1	B3K2208	11/22/13	11/23/13 14:32	EPA 200.8		
Zinc	210	1.0	"	"	"	"	"	"		

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
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Trivalent Chromium by Calculation
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B07-6-112113-BLK (1311263-01) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2211	11/22/13	11/26/13 19:44	Calculation	
C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2211	11/22/13	11/26/13 19:44	Calculation	
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2211	11/22/13	11/26/13 19:44	Calculation	

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Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Trivalent Chromium by Calculation (Dissolved)

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2212	11/22/13	11/27/13 11:09	Calculation	
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2212	11/22/13	11/27/13 11:09	Calculation	

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Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Aldrin	ND	0.075	µg/L	1	B3L0227	11/27/13	12/02/13 15:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		74.4 %	42-147		"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		70.4 %	42-147		"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Aldrin	ND	0.075	µg/L	1	B3L0227	11/27/13	12/02/13 15:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		66.4 %	42-147	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		57.2 %	42-147	"	"	"	"	"	

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Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B05-4-112113 (1311263-04) Liquid Sampled: 11/21/13 05:30 Received: 11/21/13 13:26									
Aldrin	ND	0.075	µg/L	1	B3L0227	11/27/13	12/02/13 15:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		56.4 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		58.8 %	42-147		"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Organochlorine Pesticides and PCBs by EPA Method 608

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S-B06-12-112113 (1311263-05) Liquid Sampled: 11/21/13 05:51 Received: 11/21/13 13:26									
Aldrin	ND	0.075	µg/L	1	B3L0227	11/27/13	12/02/13 15:00	EPA 608	
HCH-alpha	ND	0.010	"	"	"	"	"	"	
HCH-beta	ND	0.050	"	"	"	"	"	"	
HCH-delta	ND	0.10	"	"	"	"	"	"	
HCH-gamma (Lindane)	ND	0.20	"	"	"	"	"	"	
Chlordane	ND	0.050	"	"	"	"	"	"	
4,4'-DDD	ND	0.010	"	"	"	"	"	"	
4,4'-DDE	ND	0.010	"	"	"	"	"	"	
4,4'-DDT	ND	0.010	"	"	"	"	"	"	
Dieldrin	ND	0.020	"	"	"	"	"	"	
Endosulfan I	ND	0.020	"	"	"	"	"	"	
Endosulfan II	ND	0.050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.050	"	"	"	"	"	"	
Endrin	ND	0.10	"	"	"	"	"	"	
Endrin aldehyde	ND	0.050	"	"	"	"	"	"	
Heptachlor	ND	0.010	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.010	"	"	"	"	"	"	
Toxaphene	ND	1.0	"	"	"	"	"	"	
PCB-1016	ND	0.50	"	"	"	"	"	"	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		52.8 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		63.2 %	42-147		"	"	"	"	

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Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:47

Organochlorine Pesticides and PCBs by EPA Method 608
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B07-6-112113 (1311263-06) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26									
PCB-1016	ND	0.50	µg/L	1	B3L0227	11/27/13	12/02/13 15:00	EPA 608	
PCB-1221	ND	0.50	"	"	"	"	"	"	
PCB-1232	ND	0.50	"	"	"	"	"	"	
PCB-1242	ND	0.50	"	"	"	"	"	"	
PCB-1248	ND	0.50	"	"	"	"	"	"	
PCB-1254	ND	0.50	"	"	"	"	"	"	
PCB-1260	ND	0.50	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		53.2 %	42-147		"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		57.6 %	42-147		"	"	"	"	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Total Petroleum Hydrocarbons (TPH) by GC/FID
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C-B01-1A-112113-DUP (1311263-02) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K2703	11/25/13	11/27/13 16:25	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		80.4 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		80.4 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		80.4 %	60-175		"	"	"	"	
C-B01-1A-112113 (1311263-03) Liquid Sampled: 11/21/13 05:20 Received: 11/21/13 13:26									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K2703	11/25/13	11/27/13 11:39	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		77.6 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		77.6 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		77.6 %	60-175		"	"	"	"	
C-B05-4-112113 (1311263-04) Liquid Sampled: 11/21/13 05:30 Received: 11/21/13 13:26									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K2703	11/25/13	11/27/13 11:51	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		76.4 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		76.4 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		76.4 %	60-175		"	"	"	"	
C-B07-6-112113 (1311263-06) Liquid Sampled: 11/21/13 05:40 Received: 11/21/13 13:26									
Diesel Range Organics (C10-C24)	ND	0.050	mg/L	1	B3K2703	11/25/13	11/27/13 12:02	EPA 8015B	
Surrogate: <i>o</i> -Terphenyl		86.8 %	60-175		"	"	"	"	
Jet-A	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		86.8 %	60-175		"	"	"	"	
Oil Range Organics (C22-C36)	ND	0.050	"	"	"	"	"	"	
Surrogate: <i>o</i> -Terphenyl		86.8 %	60-175		"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Polynuclear Aromatic Compounds by EPA Method 8310

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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C-B05-4-112113 (1311263-04) Liquid Sampled: 11/21/13 05:30 Received: 11/21/13 13:26

Naphthalene	ND	0.500	µg/L	1	B3L0229	11/27/13	12/02/13 14:16	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	

Surrogate: Decafluorobiphenyl 66.0 % 30-115 " " " "

S-B06-12-112113 (1311263-05) Liquid Sampled: 11/21/13 05:51 Received: 11/21/13 13:26

Naphthalene	ND	0.500	µg/L	1	B3L0229	11/27/13	12/02/13 14:16	EPA 8310	
Acenaphthylene	ND	1.00	"	"	"	"	"	"	
Acenaphthene	ND	1.00	"	"	"	"	"	"	
Fluorene	ND	0.100	"	"	"	"	"	"	
Phenanthrene	ND	0.100	"	"	"	"	"	"	
Anthracene	ND	0.0500	"	"	"	"	"	"	
Fluoranthene	ND	0.100	"	"	"	"	"	"	
Pyrene	ND	0.100	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.0500	"	"	"	"	"	"	
Chrysene	ND	0.100	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.100	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.0500	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.0500	"	"	"	"	"	"	
Dibenzo(a,h)anthracene	ND	0.100	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	0.100	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.100	"	"	"	"	"	"	

Surrogate: Decafluorobiphenyl 60.4 % 30-115 " " " "

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2207 - EPA 200 Series

Blank (B3K2207-BLK1)

Prepared: 11/22/13 Analyzed: 11/23/13

Aluminum	ND	25	µg/L							
Arsenic	ND	3.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Iron	ND	0.025	mg/L							
Lead	ND	1.0	µg/L							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

Blank (B3K2207-BLK2)

Prepared: 11/22/13 Analyzed: 11/23/13

Aluminum	ND	25	µg/L							
Arsenic	ND	3.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Iron	ND	0.025	mg/L							
Lead	ND	1.0	µg/L							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

LCS (B3K2207-BS1)

Prepared: 11/22/13 Analyzed: 11/23/13

Aluminum	111	25	µg/L	100		111	85-115			
Arsenic	101	3.0	"	100		101	85-115			
Cadmium	99.2	2.0	"	100		99.2	85-115			
Chromium	104	3.0	"	100		104	85-115			
Copper	102	1.0	"	100		102	85-115			
Iron	0.104	0.025	mg/L	0.100		104	85-115			
Lead	92.4	1.0	µg/L	100		92.4	85-115			
Nickel	102	5.0	"	100		102	85-115			
Silver	97.8	1.5	"	100		97.8	85-115			
Zinc	97.1	1.0	"	100		97.1	85-115			

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AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:47

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2207 - EPA 200 Series

LCS (B3K2207-BS2)

Prepared: 11/22/13 Analyzed: 11/23/13

Aluminum	108	25	µg/L	100		108	85-115			
Arsenic	106	3.0	"	100		106	85-115			
Cadmium	97.1	2.0	"	100		97.1	85-115			
Chromium	103	3.0	"	100		103	85-115			
Copper	100	1.0	"	100		100	85-115			
Iron	0.102	0.025	mg/L	0.100		102	85-115			
Lead	87.8	1.0	µg/L	100		87.8	85-115			
Nickel	89.3	5.0	"	100		89.3	85-115			
Silver	96.2	1.5	"	100		96.2	85-115			
Zinc	96.5	1.0	"	100		96.5	85-115			

Matrix Spike (B3K2207-MS1)

Source: 1311263-01

Prepared: 11/22/13 Analyzed: 11/23/13

Aluminum	96.0	25	µg/L	100	ND	96.0	70-130			
Arsenic	104	3.0	"	100	ND	104	70-130			
Cadmium	99.8	2.0	"	100	ND	99.8	70-130			
Chromium	98.6	3.0	"	100	ND	98.6	75-130			
Copper	104	1.0	"	100	0.30	104	70-130			
Iron	0.107	0.025	mg/L	0.100	ND	107	70-130			
Lead	89.3	1.0	µg/L	100	ND	89.3	70-130			
Nickel	102	5.0	"	100	ND	102	70-130			
Silver	101	1.5	"	100	0.70	100	70-130			
Zinc	85.9	1.0	"	100	ND	85.9	70-130			

Matrix Spike (B3K2207-MS2)

Source: 1311262-05

Prepared: 11/22/13 Analyzed: 11/23/13

Aluminum	124	25	µg/L	100	40	84.0	70-130			
Arsenic	104	3.0	"	100	ND	104	70-130			
Cadmium	98.4	2.0	"	100	ND	98.4	70-130			
Chromium	97.0	3.0	"	100	ND	97.0	75-130			
Copper	117	1.0	"	100	ND	117	70-130			
Iron	0.160	0.025	mg/L	0.100	0.088	72.0	70-130			
Lead	83.7	1.0	µg/L	100	ND	83.7	70-130			
Nickel	98.0	5.0	"	100	0.90	97.1	70-130			
Silver	104	1.5	"	100	0.60	103	70-130			
Zinc	138	1.0	"	100	55	83.0	70-130			

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:47
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Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2207 - EPA 200 Series

Matrix Spike Dup (B3K2207-MSD1)	Source: 1311263-01			Prepared: 11/22/13 Analyzed: 11/23/13						
Aluminum	112	25	µg/L	100	ND	112	70-130	15.4	30	
Arsenic	84.6	3.0	"	100	ND	84.6	70-130	20.6	30	
Cadmium	100	2.0	"	100	ND	100	70-130	0.200	30	
Chromium	104	3.0	"	100	ND	104	75-130	5.33	30	
Copper	107	1.0	"	100	0.30	107	70-130	2.84	30	
Iron	0.105	0.025	mg/L	0.100	ND	105	70-130	1.89	30	
Lead	86.9	1.0	µg/L	100	ND	86.9	70-130	2.72	30	
Nickel	103	5.0	"	100	ND	103	70-130	0.976	30	
Silver	100	1.5	"	100	0.70	99.3	70-130	0.995	30	
Zinc	104	1.0	"	100	ND	104	70-130	19.1	30	

Matrix Spike Dup (B3K2207-MSD2)	Source: 1311262-05			Prepared: 11/22/13 Analyzed: 11/23/13						
Aluminum	112	25	µg/L	100	40	72.0	70-130	10.2	30	
Arsenic	104	3.0	"	100	ND	104	70-130	0.00	30	
Cadmium	99.7	2.0	"	100	ND	99.7	70-130	1.31	30	
Chromium	99.6	3.0	"	100	ND	99.6	75-130	2.64	30	
Copper	116	1.0	"	100	ND	116	70-130	0.858	30	
Iron	0.158	0.025	mg/L	0.100	0.088	70.0	70-130	1.26	30	
Lead	77.8	1.0	µg/L	100	ND	77.8	70-130	7.31	30	
Nickel	105	5.0	"	100	0.90	104	70-130	6.90	30	
Silver	102	1.5	"	100	0.60	101	70-130	1.94	30	
Zinc	137	1.0	"	100	55	82.0	70-130	0.727	30	

Batch B3K2209 - EPA 200 Series

Blank (B3K2209-BLK1)				Prepared: 11/22/13 Analyzed: 11/26/13	
Hexavalent Chromium	ND	0.0020	mg/L		

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Metals by EPA 200 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2209 - EPA 200 Series

Blank (B3K2209-BLK2)				Prepared: 11/22/13 Analyzed: 11/26/13						
Hexavalent Chromium	ND	0.0020	mg/L							
LCS (B3K2209-BS1)				Prepared: 11/22/13 Analyzed: 11/26/13						
Hexavalent Chromium	0.00270	0.0020	mg/L	0.00300		90.0	85-115			
LCS (B3K2209-BS2)				Prepared: 11/22/13 Analyzed: 11/26/13						
Hexavalent Chromium	0.00297	0.0020	mg/L	0.00300		99.0	85-115			
Matrix Spike (B3K2209-MS1)				Source: 1311263-01		Prepared: 11/22/13 Analyzed: 11/26/13				
Hexavalent Chromium	0.00284	0.0020	mg/L	0.00300	ND	94.7	80-120			
Matrix Spike (B3K2209-MS2)				Source: 1311262-05		Prepared: 11/22/13 Analyzed: 11/26/13				
Hexavalent Chromium	0.00285	0.0020	mg/L	0.00300	ND	95.0	80-120			
Matrix Spike Dup (B3K2209-MSD1)				Source: 1311263-01		Prepared: 11/22/13 Analyzed: 11/26/13				
Hexavalent Chromium	0.00259	0.0020	mg/L	0.00300	ND	86.3	80-120	9.21	20	
Matrix Spike Dup (B3K2209-MSD2)				Source: 1311262-05		Prepared: 11/22/13 Analyzed: 11/26/13				
Hexavalent Chromium	0.00285	0.0020	mg/L	0.00300	ND	95.0	80-120	0.00	20	

Batch B3K2224 - EPA 200 Series

Blank (B3K2224-BLK1)				Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	ND	0.00030	mg/L							
Blank (B3K2224-BLK2)				Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	ND	0.00030	mg/L							

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:47
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Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B3K2224 - EPA 200 Series										
LCS (B3K2224-BS1)				Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	0.00090	0.00030	mg/L	0.00100		90.0	75-125			
LCS (B3K2224-BS2)				Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	0.00082	0.00030	mg/L	0.00100		82.0	75-125			
Matrix Spike (B3K2224-MS1)		Source: 1311261-01		Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	0.00098	0.00030	mg/L	0.00100	ND	98.0	75-125			
Matrix Spike (B3K2224-MS2)		Source: 1311262-11		Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	0.00090	0.00030	mg/L	0.00100	ND	90.0	75-125			
Matrix Spike Dup (B3K2224-MSD1)		Source: 1311261-01		Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	0.00097	0.00030	mg/L	0.00100	ND	97.0	75-125	1.03	20	
Matrix Spike Dup (B3K2224-MSD2)		Source: 1311262-11		Prepared: 11/22/13 Analyzed: 11/25/13						
Mercury	0.00091	0.00030	mg/L	0.00100	ND	91.0	75-125	1.10	20	

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2208 - EPA 200 Series

Blank (B3K2208-BLK1)

Prepared: 11/22/13 Analyzed: 11/23/13

Arsenic	ND	3.0	µg/L							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Lead	ND	2.0	"							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

LCS (B3K2208-BS1)

Prepared: 11/22/13 Analyzed: 11/23/13

Arsenic	85.8	3.0	µg/L	100		85.8	85-115			
Cadmium	102	2.0	"	100		102	85-115			
Chromium	108	3.0	"	100		108	85-115			
Copper	110	1.0	"	100		110	85-115			
Lead	85.1	2.0	"	100		85.1	85-115			
Nickel	99.0	5.0	"	100		99.0	85-115			
Silver	110	1.5	"	100		110	85-115			
Zinc	95.9	1.0	"	100		95.9	85-115			

Matrix Spike (B3K2208-MS1)

Source: 1311263-02

Prepared: 11/22/13 Analyzed: 11/23/13

Arsenic	83.3	3.0	µg/L	100	ND	83.3	70-130			
Cadmium	97.8	2.0	"	100	ND	97.8	70-130			
Chromium	102	3.0	"	100	ND	102	70-130			
Copper	113	1.0	"	100	3.5	110	70-130			
Lead	94.5	2.0	"	100	ND	94.5	70-130			
Nickel	102	5.0	"	100	ND	102	70-130			
Silver	98.8	1.5	"	100	ND	98.8	70-130			
Zinc	124	1.0	"	100	18	106	70-130			

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AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:47

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2208 - EPA 200 Series

Matrix Spike Dup (B3K2208-MSD1)		Source: 1311263-02		Prepared: 11/22/13		Analyzed: 11/23/13				
Arsenic	104	3.0	µg/L	100	ND	104	70-130	22.1	30	
Cadmium	96.3	2.0	"	100	ND	96.3	70-130	1.55	30	
Chromium	101	3.0	"	100	ND	101	70-130	0.985	30	
Copper	108	1.0	"	100	3.5	104	70-130	4.52	30	
Lead	82.5	2.0	"	100	ND	82.5	70-130	13.6	30	
Nickel	105	5.0	"	100	ND	105	70-130	2.90	30	
Silver	97.1	1.5	"	100	ND	97.1	70-130	1.74	30	
Zinc	114	1.0	"	100	18	96.0	70-130	8.40	30	

Batch B3K2210 - EPA 200 Series

Blank (B3K2210-BLK1)				Prepared: 11/22/13		Analyzed: 11/27/13				
Hexavalent Chromium	ND	0.0020	mg/L							

LCS (B3K2210-BS1)				Prepared: 11/22/13		Analyzed: 11/27/13				
Hexavalent Chromium	0.00298	0.0020	mg/L	0.00300		99.3	85-115			

Matrix Spike (B3K2210-MS1)		Source: 1311263-02		Prepared: 11/22/13		Analyzed: 11/27/13				
Hexavalent Chromium	0.00300	0.0020	mg/L	0.00300	ND	100	80-120			

Matrix Spike Dup (B3K2210-MSD1)		Source: 1311263-02		Prepared: 11/22/13		Analyzed: 11/27/13				
Hexavalent Chromium	0.00300	0.0020	mg/L	0.00300	ND	100	80-120	0.00	20	

Batch B3K2225 - EPA 200 Series

Blank (B3K2225-BLK1)				Prepared: 11/22/13		Analyzed: 11/25/13				
Mercury	ND	0.00073	mg/L							

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AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:47

Metals (Dissolved) by EPA 200 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2225 - EPA 200 Series

LCS (B3K2225-BS1)

Prepared: 11/22/13 Analyzed: 11/25/13

Mercury	0.00080	0.00073	mg/L	0.00100		80.0	80-120			
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Matrix Spike (B3K2225-MS1)

Source: 1311263-02

Prepared: 11/22/13 Analyzed: 11/25/13

Mercury	0.00105	0.00073	mg/L	0.00100	ND	105	80-120			
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Matrix Spike Dup (B3K2225-MSD1)

Source: 1311263-02

Prepared: 11/22/13 Analyzed: 11/25/13

Mercury	0.00102	0.00073	mg/L	0.00100	ND	102	80-120	2.90	20	
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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Organochlorine Pesticides and PCBs by EPA Method 608 - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3L0227 - EPA 3510C Sep Funnel

Blank (B3L0227-BLK1)

Prepared: 11/27/13 Analyzed: 12/02/13

Aldrin	ND	0.075	µg/L							
PCB-1016	ND	0.50	"							
HCH-alpha	ND	0.010	"							
PCB-1221	ND	0.50	"							
HCH-beta	ND	0.050	"							
PCB-1232	ND	0.50	"							
HCH-delta	ND	0.10	"							
PCB-1242	ND	0.50	"							
HCH-gamma (Lindane)	ND	0.20	"							
PCB-1248	ND	0.50	"							
Chlordane	ND	0.050	"							
PCB-1254	ND	0.50	"							
4,4'-DDD	ND	0.010	"							
PCB-1260	ND	0.50	"							
4,4'-DDE	ND	0.010	"							
4,4'-DDT	ND	0.010	"							
Dieldrin	ND	0.020	"							
Endosulfan I	ND	0.020	"							
Endosulfan II	ND	0.050	"							
Endosulfan sulfate	ND	0.050	"							
Endrin	ND	0.10	"							
Endrin aldehyde	ND	0.050	"							
Heptachlor	ND	0.010	"							
Heptachlor epoxide	ND	0.010	"							
Toxaphene	ND	1.0	"							
PCB-1016	ND	0.50	"							
PCB-1221	ND	0.50	"							
PCB-1232	ND	0.50	"							
PCB-1242	ND	0.50	"							
PCB-1248	ND	0.50	"							
PCB-1254	ND	0.50	"							
PCB-1260	ND	0.50	"							
Surrogate: Decachlorobiphenyl	0.145		"	0.250		58.0	42-147			
Surrogate: Tetrachloro-meta-xylene	0.263		"	0.250		105	42-147			
Surrogate: Decachlorobiphenyl	0.145		"	0.250		58.0	42-147			
Surrogate: Tetrachloro-meta-xylene	0.263		"	0.250		105	42-147			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:47

Organochlorine Pesticides and PCBs by EPA Method 608 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3L0227 - EPA 3510C Sep Funnel

LCS (B3L0227-BS1)

Prepared: 11/27/13 Analyzed: 12/02/13

Aldrin	0.0897	0.075	µg/L	0.0800		112	80-120			
HCH-gamma (Lindane)	0.0766	0.20	"	0.0800		95.8	80-120			
PCB-1260	2.15	0.50	"	2.00		108	80-120			
4,4'-DDT	0.213	0.010	"	0.200		106	80-120			
Dieldrin	0.196	0.020	"	0.200		98.0	80-120			
Heptachlor	0.0878	0.010	"	0.0800		110	80-120			

LCS (B3L0227-BS2)

Prepared: 11/27/13 Analyzed: 12/02/13

Aldrin	0.0903	0.075	µg/L	0.0800		113	80-120			
HCH-gamma (Lindane)	0.0878	0.20	"	0.0800		110	80-120			
PCB-1260	1.76	0.50	"	2.00		88.0	80-120			
4,4'-DDT	0.175	0.010	"	0.200		87.5	80-120			
Dieldrin	0.186	0.020	"	0.200		93.0	80-120			
Heptachlor	0.0701	0.010	"	0.0800		87.6	80-120			

LCS Dup (B3L0227-BSD1)

Prepared: 11/27/13 Analyzed: 12/02/13

Aldrin	0.0865	0.075	µg/L	0.0800		108	80-120	3.63	30	
HCH-gamma (Lindane)	0.0753	0.20	"	0.0800		94.1	80-120	1.71	30	
PCB-1260	2.21	0.50	"	2.00		110	80-120	2.75	30	
4,4'-DDT	0.167	0.010	"	0.200		83.5	80-120	24.2	30	
Dieldrin	0.173	0.020	"	0.200		86.5	80-120	12.5	30	
Heptachlor	0.0852	0.010	"	0.0800		106	80-120	3.01	30	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:47
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Total Petroleum Hydrocarbons (TPH) by GC/FID - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2703 - EPA 3510C Sep Funnel

Blank (B3K2703-BLK1) Prepared: 11/20/13 Analyzed: 11/21/13

Diesel Range Organics (C10-C24)	ND	0.050	mg/L							
Jet-A	ND	0.050	"							
Oil Range Organics (C22-C36)	ND	0.050	"							
Surrogate: o-Terphenyl	0.0198		"	0.0250		79.2	60-175			
Surrogate: o-Terphenyl	0.0198		"	0.0250		79.2	60-175			
Surrogate: o-Terphenyl	0.0198		"	0.0250		79.2	60-175			

LCS (B3K2703-BS1) Prepared: 11/20/13 Analyzed: 11/21/13

Diesel Range Organics (C10-C24)	0.515	0.050	mg/L	0.500		103	80-120			
Diesel Range Organics (C10-C24)	0.515	0.050	"	0.500		103	80-120			
Diesel Range Organics (C10-C24)	0.515	0.050	"	0.500		103	80-120			

LCS (B3K2703-BS2) Prepared: 11/20/13 Analyzed: 11/21/13

Diesel Range Organics (C10-C24)	0.456	0.050	mg/L	0.500		91.2	80-120			
Diesel Range Organics (C10-C24)	0.456	0.050	"	0.500		91.2	80-120			
Diesel Range Organics (C10-C24)	0.456	0.050	"	0.500		91.2	80-120			

LCS Dup (B3K2703-BSD1) Prepared: 11/20/13 Analyzed: 11/21/13

Diesel Range Organics (C10-C24)	0.472	0.050	mg/L	0.500		94.4	80-120	8.71	30	
Diesel Range Organics (C10-C24)	0.472	0.050	"	0.500		94.4	80-120	8.71	30	
Diesel Range Organics (C10-C24)	0.472	0.050	"	0.500		94.4	80-120	8.71	30	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:47
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Polynuclear Aromatic Compounds by EPA Method 8310 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	RPD RPD	RPD Limit	Notes
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Batch B3L0229 - EPA 3510C Sep Funnel

Blank (B3L0229-BLK1)				Prepared: 11/27/13 Analyzed: 12/02/13					
Naphthalene	ND	0.500	µg/L						
Acenaphthylene	ND	1.00	"						
Acenaphthene	ND	1.00	"						
Fluorene	ND	0.100	"						
Phenanthrene	ND	0.100	"						
Anthracene	ND	0.0500	"						
Fluoranthene	ND	0.100	"						
Pyrene	ND	0.100	"						
Benzo (a) anthracene	ND	0.0500	"						
Chrysene	ND	0.100	"						
Benzo (b) fluoranthene	ND	0.100	"						
Benzo (k) fluoranthene	ND	0.0500	"						
Benzo (a) pyrene	ND	0.0500	"						
Dibenzo(a,h)anthracene	ND	0.100	"						
Benzo (g,h,i) perylene	ND	0.100	"						
Indeno (1,2,3-cd) pyrene	ND	0.100	"						
Surrogate: Decafluorobiphenyl	1.44		"	2.50		57.6		30-115	

LCS (B3L0229-BS1)				Prepared: 11/27/13 Analyzed: 12/02/13					
Naphthalene	0.507	0.500	µg/L	0.500	ND	101		60-130	
Fluorene	0.479	0.100	"	0.500	ND	95.8		60-130	
Pyrene	0.338	0.100	"	0.500	ND	67.6		60-130	
Benzo (a) pyrene	0.454	0.0500	"	0.500	ND	90.8		60-130	
Indeno (1,2,3-cd) pyrene	0.391	0.100	"	0.500	ND	78.2		60-130	
Surrogate: Decafluorobiphenyl	1.21		"	2.50		48.4		30-115	

Matrix Spike (B3L0229-MS1)				Source: 1311263-02		Prepared: 11/27/13 Analyzed: 12/02/13			
Naphthalene	0.580	0.500	µg/L	0.500	ND	116		60-140	
Fluorene	0.411	0.100	"	0.500	ND	82.2		60-140	
Pyrene	0.575	0.100	"	0.500	ND	115		60-140	
Benzo (a) pyrene	0.559	0.0500	"	0.500	ND	112		60-140	
Indeno (1,2,3-cd) pyrene	0.439	0.100	"	0.500	ND	87.8		60-140	
Surrogate: Decafluorobiphenyl	2.31		"	2.50		92.4		30-115	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:47
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Polynuclear Aromatic Compounds by EPA Method 8310 - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3L0229 - EPA 3510C Sep Funnel

Matrix Spike Dup (B3L0229-MSD1)	Source: 1311263-02			Prepared: 11/27/13		Analyzed: 12/02/13				
Naphthalene	0.489	0.500	µg/L	0.500	ND	97.8	60-140	17.0	20	
Fluorene	0.357	0.100	"	0.500	ND	71.4	60-140	14.1	20	
Pyrene	0.550	0.100	"	0.500	ND	110	60-140	4.44	20	
Benzo (a) pyrene	0.469	0.0500	"	0.500	ND	93.8	60-140	17.5	20	
Indeno (1,2,3-cd) pyrene	0.469	0.100	"	0.500	ND	93.8	60-140	6.61	20	
Surrogate: Decafluorobiphenyl	1.59		"	2.50		63.6	30-115			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

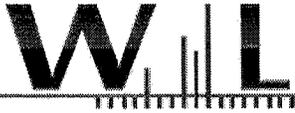
Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:47

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Certificate of Analysis

Project: 1311263

Report Date: 12/03/13 17:58
Received Date: 11/25/13 12:40
Turnaround Time: Normal

Phones: (949) 348-9389
Fax: (949) 348-9115

P.O. #:

Attn: Nick Forsyth

Client: Sierra Analytical Labs, Inc.
26052 Merit Circle, Suite 104
Laguna Hills, CA 92653

Dear Nick Forsyth :

Enclosed are the results of analyses for samples received 11/25/2013 with the Chain of Custody document. The samples were received in good condition, at 5.2 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Lab Sample ID: 3K25022-01	Sample ID: S-B06-12-112113 (1311263-05)		Matrix: Water							
Sampled by: Client	Sampled: 11/21/13 05:51									
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Ethylene glycol	ND		10	mg/l	1	EPA 8015B	11/26/13	11/26/13 18:24	W3K1179	
Propylene glycol	ND		20	mg/l	1	EPA 8015B	11/26/13	11/26/13 18:24	W3K1179	



Certificate of Analysis
Quality Control Section

Glycols by EPA Method 8015B - Quality Control

Batch W3K1179 - EPA 8015B

Blank (W3K1179-BLK1)					Prepared: 11/26/13	Analyzed: 11/26/13 15:34			
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol		ND		mg/l					
Propylene glycol		ND		mg/l					
LCS (W3K1179-BS1)					Prepared: 11/26/13	Analyzed: 11/26/13 16:03			
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol		108		mg/l	100	108	46-129		
Matrix Spike (W3K1179-MS1)					Prepared: 11/26/13	Analyzed: 11/26/13 16:31			
		Source: 3K25022-01							
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol	6.39	111		mg/l	100	105	57-127		
Matrix Spike Dup (W3K1179-MSD1)					Prepared: 11/26/13	Analyzed: 11/26/13 16:59			
		Source: 3K25022-01							
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Ethylene glycol	6.39	125		mg/l	100	118	57-127	12	25



Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

Any remaining sample(s) for testing will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

An Absence of Total Colliform meets the drinking water standards as established by the State of California Department of Health Services.

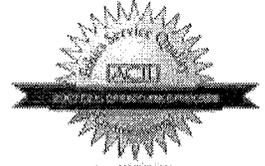
The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature

Contact: Kim G Tu (Project Manager)



ELAP # 1132
LACSD # 10143
NELAC # 04229CA

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Flags for Data Qualifiers:

- ND NOT DETECTED at or above the Reporting Limit. If J-value reported, then NOT DETECTED at or above the Method Detection Limit (MDL).
- Sub Subcontracted analysis, original report enclosed.
- DL Method Detection Limit
- RL Method Reporting Limit
- MDA Minimum Detectable Activity
- NR Not Reportable



8100 Secura Way • Santa Fe Springs, CA 90670
Telephone (562) 347-2500 • Fax (562) 907-3610

December 4, 2013

Rick Forsyth
Sierra Analytical Labs, Inc.
26052 Merit Circle, Ste. 104
Laguna Hills, CA 92653

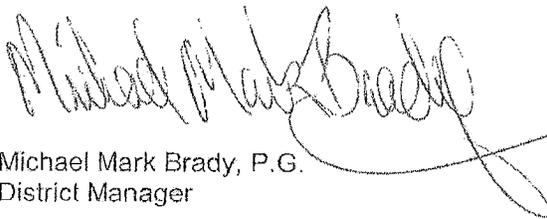
Re: PTS File No: 43797
Physical Properties Data
1311263

Dear Mr. Forsyth:

Please find enclosed report for Physical Properties analyses conducted upon the sample received from your 1311263 project. All analyses were performed by applicable ASTM, EPA, or API methodologies. An electronic version of the report has previously been sent to your attention via the internet. Please note that the sample was used in entirety during testing.

PTS Laboratories, Inc. appreciates the opportunity to be of service. If you have any questions or require additional information, please contact Roxanne Maniquis at (562) 347-2512.

Sincerely,
PTS Laboratories, Inc.



Michael Mark Brady, P.G.
District Manager

Encl.

PARTICLE SIZE SUMMARY
(METHODOLOGY: ASTM D4464M)

PROJECT NAME: N/A
PROJECT NO: 1311263

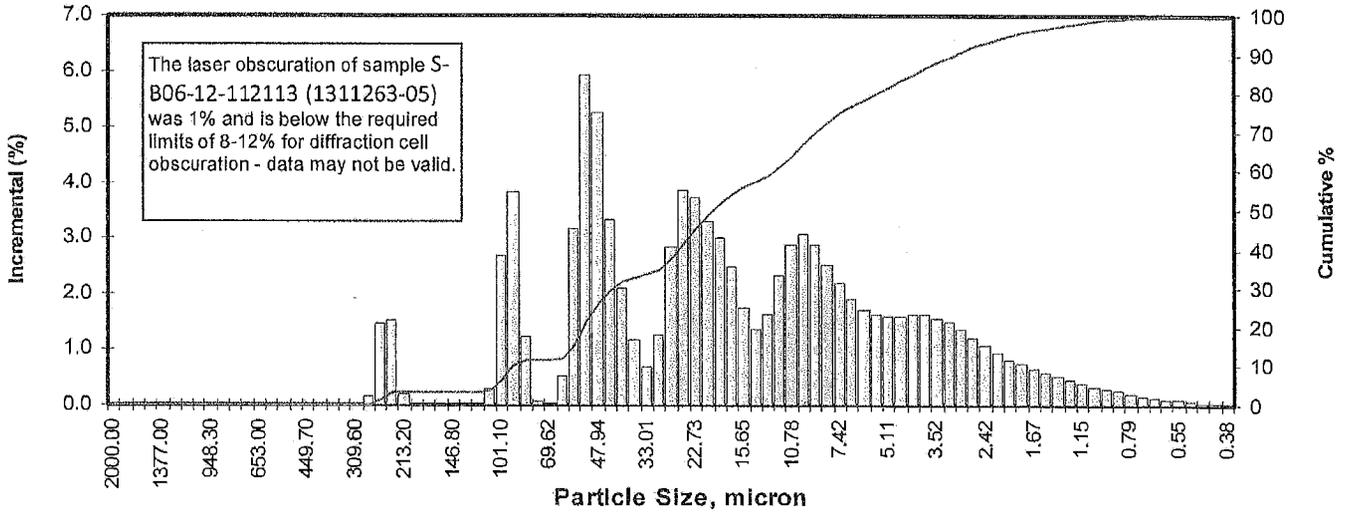
Sample ID	Matrix	Median Grain Size, micron (1)	CUMULATIVE PERCENT GREATER THAN										
			5%	10%	16%	25%	40%	50%	60%	75%	84%	90%	95%
S-B06-12-112113 (1311263-05)	Aqueous	19.829	106.853	90.275	58.246	48.405	26.217	19.829	12.922	7.279	4.351	2.830	1.977

* The laser obscuration of sample S-B06-12-112113 (1311263-05) was 1%. The sample was below the required limits of 8-12% for diffraction cell obscuration - data may not be valid.

(1) Based on Trask Median

Client: Sierra Analytical Labs, Inc.
Project: N/A
Project No: 1311263

PTS File No: 43797
Sample ID: S-B06-12-112113 (1311263-05)
Matrix: Aqueous



Particle Diameter, micron	Particle Distribution		Particle Diameter, micron	Particle Distribution		Particle Diameter, micron	Particle Distribution	
	Incremental percent	Cumulative percent		Incremental percent	Cumulative percent		Incremental percent	Cumulative percent
2000.00	0.00	0.0	52.63	5.94	21.1	1.385	0.520	97.4
1822.00	0.00	0.0	47.94	5.26	26.3	1.261	0.460	97.9
1680.00	0.00	0.0	43.67	3.33	29.7	1.149	0.400	98.3
1512.00	0.00	0.0	39.78	2.12	31.8	1.047	0.340	98.6
1377.00	0.00	0.0	36.24	1.17	33.0	0.954	0.290	98.9
1255.00	0.00	0.0	33.01	0.67	33.6	0.869	0.250	99.2
1143.00	0.00	0.0	30.07	1.25	34.9	0.791	0.200	99.4
1041.00	0.00	0.0	27.39	2.86	37.7	0.721	0.170	99.5
948.30	0.00	0.0	24.95	3.87	41.6	0.657	0.140	99.7
863.90	0.00	0.0	22.73	3.73	45.3	0.598	0.110	99.8
786.90	0.00	0.0	20.71	3.32	48.7	0.545	0.087	99.9
716.90	0.00	0.0	18.86	3.01	51.7	0.496	0.066	99.9
653.00	0.00	0.0	17.18	2.48	54.1	0.452	0.046	100.0
594.90	0.00	0.0	15.65	1.75	55.9	0.412	0.026	100.0
541.90	0.00	0.0	14.26	1.37	57.3	0.375	0.014	100.0
493.60	0.00	0.0	12.99	1.63	58.9	TOTALS: 100.01 100.0		
449.70	0.00	0.0	11.83	2.32	61.2	Measure Trask Inman		
409.60	0.00	0.0	10.78	2.90	64.1	Median, mm	0.0198	0.0198
373.10	0.00	0.0	9.82	3.07	67.2	Median, micron	19.829	19.829
339.90	0.00	0.0	8.94	2.89	70.1	Mean, mm	0.0278	0.0159
309.60	0.00	0.0	8.15	2.54	72.6	Mean, micron	27.842	15.919
282.10	0.15	0.2	7.42	2.19	74.8	Sorting	2.5787	1.871
256.90	1.45	1.6	6.76	1.91	76.7	Skewness	0.9466	0.169
234.10	1.51	3.1	6.16	1.72	78.4	Kurtosis	0.2352	0.538
213.20	0.18	3.3	5.61	1.62	80.1	Cumulative Percent greater than		
194.20	0.00	3.3	5.11	1.59	81.6	Distribution percent	Particle Size	
176.90	0.00	3.3	4.66	1.60	83.2		Micron	Millimeters
161.20	0.00	3.3	4.24	1.62	84.9	5	106.853	0.1069
146.80	0.00	3.3	3.86	1.62	86.5	10	90.275	0.0903
133.70	0.00	3.3	3.52	1.57	88.1	16	58.246	0.0582
121.80	0.00	3.3	3.21	1.48	89.5	25	48.405	0.0484
111.00	0.28	3.6	2.92	1.36	90.9	40	28.217	0.0262
101.10	2.70	6.3	2.66	1.21	92.1	50	19.829	0.0198
92.10	3.84	10.1	2.42	1.07	93.2	60	12.922	0.0129
83.90	1.24	11.4	2.21	0.94	94.1	75	7.279	0.0073
76.43	0.07	11.4	2.01	0.82	94.9	84	4.351	0.0044
69.62	0.01	11.4	1.83	0.73	95.7	90	2.830	0.0028
63.42	0.52	12.0	1.67	0.65	96.3	95	1.977	0.0020
57.77	3.18	15.1	1.52	0.58	96.9			



SUBCONTRACT ORDER
Sierra Analytical Labs, Inc.
 Sierra Project #: 1311263

43797

Comments

SENDING LABORATORY:

Sierra Analytical Labs, Inc.
 26052 Merit Circle, Suite 104
 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115
 Laboratory Contact: Nick Forsyth

Turn Around	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> 24 Hour
Time Requested:	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 72 Hour
	<input type="checkbox"/> 4 Day	<input type="checkbox"/> 5 Day

RECEIVING LABORATORY:

PTS Laboratories
 8100 Secura Way
 Santa Fe Springs, CA 90670
 Phone : (562) 907-3607
 Fax: (562) 907-3610

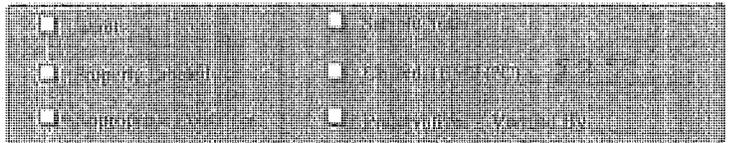
Analysis	Expires	Sampled:	Laboratory ID	Comments
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✓ Sample ID: S-B06-12-112113 (1311263-05)	Liquid	11/21/13 05:51		
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Full Particle Sizing	05/20/14 05:51
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Containers Supplied:
 1L Amber (C)

Special Instructions :



	11-25-13 @ 12:15
Relinquished By	Date / Time
Relinquished By	Date / Time
Relinquished By	Date / Time

	11/25/13 12:15
Received By	Date / Time
Received By	Date / Time
Received By	Date / Time

PARTICLE SIZE SUMMARY
(METHODOLOGY: ASTM D4464M)

PROJECT NAME: N/A
PROJECT NO: 1311263

Sample ID	Matrix	Median Grain Size, micron (1)	CUMULATIVE PERCENT GREATER THAN										
			Distribution percent, microns										
			5%	10%	16%	25%	40%	50%	60%	75%	84%	90%	95%
S-B06-12-112113 (1311263-05)	Aqueous	19.829	106.853	90.275	58.246	48.405	26.217	19.829	12.922	7.279	4.351	2.830	1.977

* The laser obscuration of sample S-B06-12-112113 (1311263-05) was 1%. The sample was below the required limits of 8-12% for diffraction cell obscuration - data may not be valid.

010263

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
 AMEC Environment & Infrastructure
 Attn: Amanda Archenhold
 9177 Sky Park Court
 San Diego, CA 92123
 Phone: (858) 278-3600 Fax: (858) 278-5300

To:
 Sierra Analytical
 26052 Merit Circle, Suite
 105 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115

Sample ID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
01 C-B-03-612113 BLK	11/21/13	0540	pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), BOD, COD, ammonia, MBAS,	0.5 Gallon Plastic	4°C	1
02 C-B-01-1A-112113 DUP	11/21/13	0520	pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), Dissolved (As, Cd, Cu, Cr III, Cr VI, Pb, Hg, Ni, Ag, Zn), BOD, COD, ammonia, MBAS,	0.5 Gallon Plastic	4°C	2
03 C-B01-1A 11 2113	11/21/13	0520	Oil & Grease	1L Clear Glass	4°C	1
C-B01-1A 112113	11/21/13	0520	PAHs	1L Amber Glass	4°C	1
C-B01-1A 112113	11/21/13	0520	PCB, Chlordane	1L Amber Glass	4°C	1

from Pavers, West Park

Sampler's Initials: AC, AW
 Relinquished By: Amanda Wernet Date/Time: 11/21/13, 1326 Received By: SWF Date/Time: 12/1/13 @ 1326
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

#130063

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
AMEC Environment & Infrastructure
Attn: Amanda Archenhold
9177 Sky Park Court
San Diego, CA 92123
Phone: (858) 278-3600 Fax: (858) 278-5300

To:
Sierra Analytical
26052 Merit Circle, Suite
105 Laguna Hills, CA 92653
Phone: (949) 348-9389
Fax: (949) 348-9115

Sample ID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
C-B01-1A 112113	11/21/13	0520	pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), Dissolved (As, Cd, Cu, Cr III, Cr VI, Pb, Hg, Ni, Ag, Zn), BOD, COD, ammonia, MBAS,	0.5 Gallon Plastic	4°C	2
C-B01-1A 112113	11/21/13	0520	TPH (Jet fuel, diesel, motor oil)	1L Amber Glass	4°C	1
C-B03-2			Oil & Grease	1L Clear Glass	4°C	
C-B03-2			PAHs	1L Amber Glass	4°C	
C-B03-2			PCB, Chlordane	1L Amber Glass	4°C	

Sampler's Initials: AC, AW
 Relinquished By: Anna Werner Date/Time: 11/21/13, 13:26 Received By: [Signature] Date/Time: 11/21/13 @ 17:26
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

13003

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
 AMEC Environment & Infrastructure
 Attn: Amanda Archenhold
 9177 Sky Park Court
 San Diego, CA 92123
 Phone: (858) 278-3600 Fax: (858) 278-5300

To:
 Sierra Analytical
 26052 Merit Circle, Suite
 105 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115

Sample ID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
C-B05-2			pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn); Dissolved (As, Cd, Cr, Cr III, Cr VI, Pb, Hg, Ni, Ag, Zn), BOD, COD, ammonia, MBAS,	0.5 Gallon Plastic	4°C	
C-B05-2			TPH (Jet fuel, diesel, motor oil)	1L Amber Glass	4°C	
C-B05-4			Oil & Grease	1L Clear Glass	4°C	
C-B05-4	11/21/13	0530	PAHs	1L Amber Glass	4°C	1
C-B05-4	11/21/13	0530	PCB, Chlordane	1L Amber Glass	4°C	1

Sampler's Initials: AC, AW
 Relinquished By: Anna Wernet Date/Time: 11/21/13 13:26 Received By: SCF Date/Time: 11/21/13 0530
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

131113

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
 AMEC Environment & Infrastructure
 Attn: Amanda Archenhold
 9177 Sky Park Court
 San Diego, CA 92123
 Phone: (858) 278-3600 Fax: (858) 278-5300

To:
 Sierra Analytical
 26052 Merit Circle, Suite
 105 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
C-B05-4			pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), Dissolved (As, Cd, Cu, Cr III, Cr VI, Pb, Hg, Ni, Ag, Zn), BOD, COD, ammonia, MBAS,	0.5 Gallon Plastic	4°C	
<i>OK</i> C-B05-4	11/21/13	0530	TPH (Jet fuel, diesel, motor oil)	1L Amber Glass	4°C	1
C-B06-5A			Oil & Grease	1L Clear Glass	4°C	
C-B06-5A	11/21/13	0530	PAHs	1L Amber Glass	4°C	
C-B06-5A	11/21/13	0530	PCB, Chlordane	1L Amber Glass	4°C	

Sampler's Initials: AC, AW
 Relinquished By: Anna Wernet Date/Time: 11/21/13 13:26 Received By: [Signature] Date/Time: 11/21/13 0526
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

#13K263

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
AMEC Environment & Infrastructure
Attn: Amanda Archenhold
9177 Sky Park Court
San Diego, CA 92123
Phone: (858) 278-3600 Fax: (858) 278-5300

To:
Sierra Analytical
26052 Merit Circle, Suite
105 Laguna Hills, CA 92653
Phone: (949) 348-9389
Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
S-B-	BLK		pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr, III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), BOD, COD, C&G	40L	4°C	
S-B06-12			pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr, III, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), Dissolved (As, Cd, Cu, Cr III, Cr VI, Ni, Ag, Zn), BOD, COD,	19L	4°C	
05 S-B06-12	11/21/13	0551	PAHs	1L Amber Glass	4°C	1
↓ S-B06-12	11/21/13	0551	PCB, Chlordane	1L Amber Glass	4°C	1

Sampler's Initials: AC, AW
 Relinquished By: Anna Wernet Date/Time: 11/21/13 13:26 Received By: SSC Date/Time: 11-21-13 @ 13:26
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

#30063

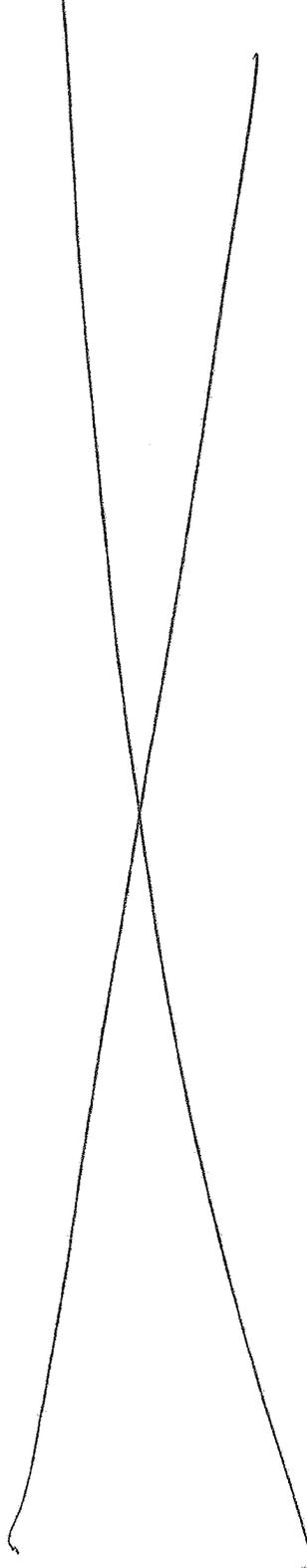
Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
AMEC Environment & Infrastructure
Attn: Amanda Archenhold
9177 Sky Park Court
San Diego, CA 92123
Phone: (858) 278-3600 Fax: (858) 278-5300

To:
Sierra Analytical
26052 Merit Circle, Suite
105 Laguna Hills, CA 92653
Phone: (949) 348-9389
Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
OS S-B06-12-112113	11/21/13	0551	Particle Size Distribution	1L Amber Glass	4°C	1
S-B06-12-112113	11/21/13	0551	Ethylene glycol	40 mL Vial	4°C	2



Sampler's Initials: AC, AW Date/Time: 11/21/13, 13:26 Received By: [Signature] Date/Time: 11-21-13 00:26

Relinquished By: Anna Wernet Date/Time: _____ Received By: _____ Date/Time: _____

Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

#1310263

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
AMEC Environment & Infrastructure
Attn: Amanda Archenhold
9177 Sky Park Court
San Diego, CA 92123
Phone: (858) 278-3600 Fax: (858) 278-5300

To:
Sierra Analytical
26052 Merit Circle, Suite
105 Laguna Hills, CA 92653
Phone: (949) 348-9389
Fax: (949) 348-9115

Sample ID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
C-B07-6			Oil & Grease	1L Clear Glass	4°C	
C-B07-6	11/21/13	11/21/13 0540	PCB	1L Amber Glass	4°C	1
C-B07-6	11/21/13	11/21/13 0540	pH, SC, TSS, total hardness, total (Al, Cu, Fe, Pb, Zn), Dissolved (Cu, Zn), BOD, COD, ammonia, MBAS	0.5 Gallon Plastic	4°C	2
C-B07-6	11/21/13	11/21/13 0540	TPH (Jet fuel, diesel, motor oil)	1L Amber Glass	4°C	1
C-B07-6	11/21/13	11/21/13 0540	Oil & Grease	1L Clear Glass	4°C	1

Sampler's Initials: AC, AW
 Relinquished By: Amanda Archenhold Date/Time: 11/21/13 13:26 Received By: [Signature] Date/Time: 11/21/13 @ 13:26
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

#310263

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
 AMEC Environment & Infrastructure
 Attn: Amanda Archenhold
 9177 Sky Park Court
 San Diego, CA 92123
 Phone: (858) 278-3600 Fax: (858) 278-5300

To:
 Sierra Analytical
 26052 Merit Circle, Suite
 105 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
C-B42-0A						
TPH (Jet fuel, diesel, motor oil) 1L Amber Glass 4°C						
C-B-01-1A-112113 DUP	11/21/13	0520	PCB, chlordane	1 amber glass		1 bottle
C-B-01-1A-112113 DUP	11/21/13	0520	oil and Grease	1 clear glass		1 bottle
C-B-01-1A-112113 DUP	11/21/13	0520	PAH	1 amber glass		1 bottle
C-B-01-1A-112113 DUP	11/21/13	0520	TPH (Jet fuel, diesel, motor oil)	1 amber glass		1 bottle

Sampler's Initials: AC, AW
 Relinquished By: Anna Wernick Date/Time: 11/21/13 13:26 Received By: [Signature] Date/Time: 12-03 @ 13:26
 Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____



18 December 2013

Amanda Archenhold
AMEC
9177 Sky Park Court Suite A
San Diego, CA 92123

RE:San Diego Airport (2013)

Work Order No.: 1311271

Attached are the results of the analyses for samples received by the laboratory on 11/22/13 13:00.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,

Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-B06-12-112213	1311271-01	Liquid	11/22/13 12:09	11/22/13 13:00

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:52

Conventional Chemistry Parameters by APHA/EPA Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
S-B06-12-112213 (1311271-01) Liquid Sampled: 11/22/13 12:09 Received: 11/22/13 13:00										
Biochemical Oxygen Demand	2.40	2.00	mg/L	1	B3K2722	11/22/13	11/27/13 17:45	EPA 405.1		
Chemical Oxygen Demand	11.0	0.100	"	"	"	"	11/22/13 17:45	EPA 410.4		
Specific Conductance (EC)	128	0.100	µmhos/cm	"	"	"	"	EPA 120.1		
Total Hardness	41.6	0.400	mg/L	"	"	"	"	SM 2340 C		
Hexane Extractable Material (HEM)	ND	2.00	"	"	"	"	"	EPA 1664		
pH	6.86	0.100	pH Units	"	"	"	"	EPA 150.1		
Total Suspended Solids	4.00	1.00	mg/L	"	"	"	"	EPA 160.2		

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

Metals by EPA 200 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
S-B06-12-112213 (1311271-01) Liquid Sampled: 11/22/13 12:09 Received: 11/22/13 13:00									
Silver	ND	1.5	µg/L	1	B3K2518	11/25/13	11/25/13 19:52	EPA 200.8	
Aluminum	240	25	"	"	"	"	"	"	
Arsenic	ND	3.0	"	"	"	"	"	"	
Cadmium	ND	2.0	"	"	"	"	"	"	
Chromium	ND	3.0	"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020	mg/L	"	B3K2209	11/22/13	11/26/13 19:41	EPA 218.6	
Copper	22	1.0	µg/L	"	B3K2518	11/25/13	11/25/13 19:52	EPA 200.8	
Iron	0.15	0.025	mg/L	"	"	"	"	"	
Mercury	ND	0.00030	"	"	B3K2521	11/25/13	11/25/13 18:36	EPA 245.1	
Nickel	ND	5.0	µg/L	"	B3K2518	11/25/13	11/25/13 19:52	EPA 200.8	
Lead	7.3	1.0	"	"	"	"	"	"	
Zinc	12	1.0	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:52
--	---	-----------------------------

Metals (Dissolved) by EPA 200 Series Methods
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
S-B06-12-112213 (1311271-01) Liquid Sampled: 11/22/13 12:09 Received: 11/22/13 13:00										
Silver	ND	1.5		µg/L	1	B3K2519	11/25/13	11/25/13 19:59	EPA 200.8	
Arsenic	ND	3.0		"	"	"	"	"	"	
Cadmium	ND	2.0		"	"	"	"	"	"	
Hexavalent Chromium	ND	0.0020		mg/L	"	B3K2210	11/22/13	11/27/13 11:06	EPA 218.6	
Copper	16	1.0		µg/L	"	B3K2519	11/25/13	11/25/13 19:59	EPA 200.8	
Mercury	ND	0.00073		mg/L	"	B3K2520	11/25/13	11/25/13 18:35	EPA 245.1	
Nickel	ND	5.0		µg/L	"	B3K2519	11/25/13	11/25/13 19:59	EPA 200.8	
Lead	6.9	2.0		"	"	"	"	12/17/13 13:30	"	
Zinc	7.6	1.0		"	"	"	"	11/25/13 19:59	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

Trivalent Chromium by Calculation
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
S-B06-12-112213 (1311271-01) Liquid Sampled: 11/22/13 12:09 Received: 11/22/13 13:00									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2211	11/22/13	11/27/13 11:10	Calculation	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:52
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Trivalent Chromium by Calculation (Dissolved)

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
S-B06-12-112213 (1311271-01) Liquid Sampled: 11/22/13 12:09 Received: 11/22/13 13:00									
Trivalent Chromium	ND	0.010	mg/L	1	B3K2212	11/22/13	11/27/13 11:09	Calculation	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2209 - EPA 200 Series

Blank (B3K2209-BLK1) Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	ND	0.0020	mg/L							
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Blank (B3K2209-BLK2) Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	ND	0.0020	mg/L							
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LCS (B3K2209-BS1) Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	0.00270	0.0020	mg/L	0.00300		90.0	85-115			
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LCS (B3K2209-BS2) Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	0.00297	0.0020	mg/L	0.00300		99.0	85-115			
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Matrix Spike (B3K2209-MS1) Source: 1311263-01 Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	0.00284	0.0020	mg/L	0.00300	ND	94.7	80-120			
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Matrix Spike (B3K2209-MS2) Source: 1311262-05 Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	0.00285	0.0020	mg/L	0.00300	ND	95.0	80-120			
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Matrix Spike Dup (B3K2209-MSD1) Source: 1311263-01 Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	0.00259	0.0020	mg/L	0.00300	ND	86.3	80-120	9.21	20	
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Matrix Spike Dup (B3K2209-MSD2) Source: 1311262-05 Prepared: 11/22/13 Analyzed: 11/26/13

Hexavalent Chromium	0.00285	0.0020	mg/L	0.00300	ND	95.0	80-120	0.00	20	
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Batch B3K2518 - EPA 200 Series

Blank (B3K2518-BLK1) Prepared & Analyzed: 11/25/13

Aluminum	ND	25	µg/L							
Arsenic	ND	3.0	"							
Cadmium	ND	2.0	"							
Chromium	ND	3.0	"							
Copper	ND	1.0	"							
Iron	ND	0.025	mg/L							
Lead	ND	1.0	µg/L							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:52
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Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B3K2518 - EPA 200 Series

LCS (B3K2518-BS1)										
Prepared & Analyzed: 11/25/13										
Aluminum	107	25	µg/L	100		107	85-115			
Arsenic	101	3.0	"	100		101	85-115			
Cadmium	104	2.0	"	100		104	85-115			
Chromium	105	3.0	"	100		105	85-115			
Copper	110	1.0	"	100		110	85-115			
Iron	0.104	0.025	mg/L	0.100		104	85-115			
Lead	102	1.0	µg/L	100		102	85-115			
Nickel	93.4	5.0	"	100		93.4	85-115			
Silver	102	1.5	"	100		102	85-115			
Zinc	113	1.0	"	100		113	85-115			

Matrix Spike (B3K2518-MS1)										
Source: 1311271-01										
Prepared & Analyzed: 11/25/13										
Aluminum	358	25	µg/L	100	240	118	70-130			
Arsenic	88.4	3.0	"	100	ND	88.4	70-130			
Cadmium	103	2.0	"	100	0.50	102	70-130			
Chromium	104	3.0	"	100	1.3	103	75-130			
Copper	127	1.0	"	100	22	105	70-130			
Iron	0.253	0.025	mg/L	0.100	0.15	103	70-130			
Lead	80.7	1.0	µg/L	100	7.3	73.4	70-130			
Nickel	103	5.0	"	100	ND	103	70-130			
Silver	100	1.5	"	100	ND	100	70-130			
Zinc	117	1.0	"	100	12	105	70-130			

Matrix Spike Dup (B3K2518-MSD1)										
Source: 1311271-01										
Prepared & Analyzed: 11/25/13										
Aluminum	362	25	µg/L	100	240	122	70-130	1.11	30	
Arsenic	84.0	3.0	"	100	ND	84.0	70-130	5.10	30	
Cadmium	104	2.0	"	100	0.50	104	70-130	0.966	30	
Chromium	105	3.0	"	100	1.3	104	75-130	0.957	30	
Copper	129	1.0	"	100	22	107	70-130	1.56	30	
Iron	0.255	0.025	mg/L	0.100	0.15	105	70-130	0.787	30	
Lead	87.4	1.0	µg/L	100	7.3	80.1	70-130	7.97	30	
Nickel	106	5.0	"	100	ND	106	70-130	2.87	30	
Silver	104	1.5	"	100	ND	104	70-130	3.92	30	
Zinc	111	1.0	"	100	12	99.0	70-130	5.26	30	

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AMEC
 9177 Sky Park Court Suite A
 San Diego CA, 92123

Project: San Diego Airport (2013)
 Project Number: [none]
 Project Manager: Amanda Archenhold

Reported:
 12/18/13 10:52

Metals by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2521 - EPA 200 Series

Blank (B3K2521-BLK1)				Prepared & Analyzed: 11/25/13						
Mercury	ND	0.00030	mg/L							
LCS (B3K2521-BS1)				Prepared & Analyzed: 11/25/13						
Mercury	0.00081	0.00030	mg/L	0.00100		81.0	75-125			
Matrix Spike (B3K2521-MS1)				Source: 1311271-01		Prepared & Analyzed: 11/25/13				
Mercury	0.00088	0.00030	mg/L	0.00100	ND	88.0	75-125			
Matrix Spike Dup (B3K2521-MSD1)				Source: 1311271-01		Prepared & Analyzed: 11/25/13				
Mercury	0.00092	0.00030	mg/L	0.00100	ND	92.0	75-125	4.44	20	

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San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2210 - EPA 200 Series

Blank (B3K2210-BLK1) Prepared: 11/22/13 Analyzed: 11/27/13										
Hexavalent Chromium	ND	0.0020	mg/L							
LCS (B3K2210-BS1) Prepared: 11/22/13 Analyzed: 11/27/13										
Hexavalent Chromium	0.00298	0.0020	mg/L	0.00300		99.3	85-115			
Matrix Spike (B3K2210-MS1) Source: 1311263-02 Prepared: 11/22/13 Analyzed: 11/27/13										
Hexavalent Chromium	0.00300	0.0020	mg/L	0.00300	ND	100	80-120			
Matrix Spike Dup (B3K2210-MSD1) Source: 1311263-02 Prepared: 11/22/13 Analyzed: 11/27/13										
Hexavalent Chromium	0.00300	0.0020	mg/L	0.00300	ND	100	80-120	0.00	20	

Batch B3K2519 - EPA 200 Series

Blank (B3K2519-BLK1) Prepared & Analyzed: 11/25/13										
Arsenic	ND	3.0	µg/L							
Cadmium	ND	2.0	"							
Copper	ND	1.0	"							
Lead	ND	2.0	"							
Nickel	ND	5.0	"							
Silver	ND	1.5	"							
Zinc	ND	1.0	"							
LCS (B3K2519-BS1) Prepared & Analyzed: 11/25/13										
Arsenic	109	3.0	µg/L	100		109	85-115			
Cadmium	106	2.0	"	100		106	85-115			
Copper	110	1.0	"	100		110	85-115			
Lead	113	2.0	"	100		113	85-115			
Nickel	105	5.0	"	100		105	85-115			
Silver	106	1.5	"	100		106	85-115			
Zinc	102	1.0	"	100		102	85-115			

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AMEC 9177 Sky Park Court Suite A San Diego CA, 92123	Project: San Diego Airport (2013) Project Number: [none] Project Manager: Amanda Archenhold	Reported: 12/18/13 10:52
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Metals (Dissolved) by EPA 200 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2519 - EPA 200 Series

Matrix Spike (B3K2519-MS1)	Source: 1311271-01			Prepared & Analyzed: 11/25/13						
Arsenic	79.1	3.0	µg/L	100	ND	79.1	70-130			
Cadmium	100	2.0	"	100	ND	100	70-130			
Copper	120	1.0	"	100	16	104	70-130			
Lead	110	2.0	"	100	6.9	103	70-130			
Nickel	100	5.0	"	100	ND	100	70-130			
Silver	102	1.5	"	100	ND	102	70-130			
Zinc	108	1.0	"	100	7.6	100	70-130			

Matrix Spike Dup (B3K2519-MSD1)	Source: 1311271-01			Prepared & Analyzed: 11/25/13						
Arsenic	85.0	3.0	µg/L	100	ND	85.0	70-130	7.19	30	
Cadmium	102	2.0	"	100	ND	102	70-130	1.98	30	
Copper	120	1.0	"	100	16	104	70-130	0.00	30	
Lead	89.2	2.0	"	100	6.9	82.3	70-130	20.9	30	
Nickel	104	5.0	"	100	ND	104	70-130	3.92	30	
Silver	103	1.5	"	100	ND	103	70-130	0.976	30	
Zinc	107	1.0	"	100	7.6	99.4	70-130	0.930	30	

Batch B3K2520 - EPA 200 Series

Blank (B3K2520-BLK1)	Prepared & Analyzed: 11/25/13										
Mercury	ND	0.00073	mg/L								

LCS (B3K2520-BS1)	Prepared & Analyzed: 11/25/13										
Mercury	0.00090	0.00073	mg/L	0.00100						90.0	80-120

Matrix Spike (B3K2520-MS1)	Source: 1311271-01			Prepared & Analyzed: 11/25/13						
Mercury	0.00094	0.00073	mg/L	0.00100	ND	94.0	80-120			

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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

Metals (Dissolved) by EPA 200 Series Methods - Quality Control
Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B3K2520 - EPA 200 Series

Matrix Spike Dup (B3K2520-MSD1)

Source: 1311271-01

Prepared & Analyzed: 11/25/13

Mercury	0.00093	0.00073	mg/L	0.00100	ND	93.0	80-120	1.07	20	
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AMEC
9177 Sky Park Court Suite A
San Diego CA, 92123

Project: San Diego Airport (2013)
Project Number: [none]
Project Manager: Amanda Archenhold

Reported:
12/18/13 10:52

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

#01070

Analysis Request and Chain of Custody

SAN DIEGO AIRPORT

From:
 AMIEC Environment & Infrastructure
 Attn: Amanda Archenhold
 9177 Sky Park Court
 San Diego, CA 92123
 Phone: (858) 278-3600 Fax: (858) 278-5300

To:
 Sierra Analytical
 26052 Merit Circle, Suite
 105 Laguna Hills, CA 92653
 Phone: (949) 348-9389
 Fax: (949) 348-9115

SampleID	Date	Time	Analyses	Bottle Size	Preservative	Bottle Count
S-B _____	_____	_____	_____	_____	_____	_____
S-B06-12- <u>112213</u>	<u>11/22/13</u>	<u>1209</u>	pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr, Ni, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), BOD, COD, O&G	19L	4°C	
S-B06-12- <u>112213</u>	<u>11/22/13</u>	<u>1209</u>	pH, SC, TSS, total hardness, total (Al, As, Cd, Cu, Cr, Ni, Cr VI, Fe, Pb, Hg, Ni, Ag, Zn), Dissolved (As, Cd, Cu, Cr III, Cr VI, Cr VI, Pb, Hg, Ni, Ag, Zn), BOD, COD, O&G	19L	4°C	<u>2</u>
S-B06-12- <u>_____</u>	<u>_____</u>	<u>_____</u>	PAHs	1L Amber Glass	4°C	
S-B06-12- <u>_____</u>	<u>_____</u>	<u>_____</u>	PCB, Chlordane	1L Amber Glass	4°C	

(Wendy - V-34)

Sampler's Initials: AW, AC, LX
 Relinquished By: Anna Wernut Date/Time: 11/22/13 1300
 Relinquished By: S-Max Date/Time: 11/22/13 1500

Received By: R-Max
 Received By: S-Max

Date/Time: 11/22/13 1300
 Date/Time: 11/22/13 1500