

May 15, 2015

Paul Cho, P.G. Engineering Geologist California Regional Water Quality Control Board, Site Cleanup Unit III Los Angeles Region 320 West 4th Street, Suite 200 Los Angeles, CA 90013

Subject: First Quarter 2015 Progress Report for Onsite Soil Management Defense Fuel Support Point Norwalk, 15306 Norwalk Boulevard, Norwalk, California (SCP No. 0286A, Site No. 16638)

Dear Mr. Cho:

On behalf of the Defense Logistics Agency - Energy (DLA Energy), The Source Group, Inc. is submitting this *First Quarter 2015 Progress Report for Onsite Soil Management* at the Defense Fuel Support Point (DFSP) Norwalk site as requested by the California Regional Water Quality Control Board (Regional Board) in a letter to DLA dated February 26, 2014. The *Onsite Soil Management Plan* was submitted on March 8, 2012, by Parsons; the Regional Board provided comments on April 10, 2012; and Parsons prepared responses that were submitted on May 17, 2012. Final approval from the Regional Board of the *Onsite Soil Management Plan* was included in the February 26, 2014, letter to the DLA.

As requested by the Regional Board, this report, in accordance with the *Onsite Soil Management Plan*, includes details on the impacted soil excavation, disposal, and onsite soil reuse activities.

Permitting with the Regional Board and the South Coast Air Quality Management District (SCAQMD) for the proposed excavation and on-site treatment of soil at the site continued throughout the First Quarter of 2015.

Soil Excavation and Soil Sampling

Excavation and soil sampling activities started on March 17, 2015. A summary of excavation area, volumes and sampling is presented on Table 1. Figure 1 illustrates the location of the areas with soil excavation removal completed as of March 31, 2015. In addition, sampling also included baseline sampling of soil in areas scheduled for treatment, and this sampling is summarized in Table 2. As further described in the next section, Table 3 summarizes off-site waste disposal. No individual reports on excavation sampling, stockpile sampling or baseline sampling were prepared during the first quarter of 2015. Tables 1, 2 and 3 will be updated in future reports to maintain a full record of all site excavations, sampling and back filling.

As summarized in Table 1, as of the end of Q1 2015, approximately 10,497 cubic yards of soil have been excavated, including 6,471 cubic yards of contaminated soil and 4,026 cubic yards of presumed clean soil. Soil treatment, disposal, and confirmation of clean soil will be further documented in future reports.

Waste Management

Table 3 present a summary of off-site disposal associated with the sire remediation. On January 26, 2015, 14.07 tons of soil from the well abandonment drilling operations were removed from the site and transported to the Soil Safe of California, Inc. facility located in Adelanto, California. The manifests are included in Appendix A. Table 3 will be updated in future reports.

A drum of wastewater from the drilling equipment decontamination was also hauled from the site on January 26, 2015 to Crosby and Overton in Long Beach, CA for treatment and recycling.

Health and Safety

All field activities were conducted in accordance with the site-specific Health and Safety Plan (HASP) and Occupational Safety and Health Administration (OSHA) regulations pertaining to hazardous waste site investigations (29 Code of Federal Regulations [CFR] 1910.120). The HASP includes protocols for safe work practices for the field portion of the project. All personnel working at the site are required to read, sign, and adhere to the requirements of the HASP. Tailgate safety meetings were held prior to fieldwork each day during which key aspects of the HASP and potential hazards were discussed. The HASP was in effect throughout the duration of field activities.

Proposed Second Quarter 2015 Soil Management Activities

Soil removal and on-site treatment is expected to continue during the second quarter of 2015, and will be reported in the next quarterly Progress Report for Onsite Soil Management.

If you have any questions or comments, please call me at (562) 597-1055.

Sincerely,

Neil Irish, PG

Principal Geologist

Attachments

Figure 1 Table 1	Excavation and Soil Treatment Areas, Q1 2015
	Summary of Excavations
Table 2	Baseline and Post-Treatment Sampling of Soil for Reuse
Table 3	Summary of Off-Site Disposal or Treatment

Appendix A Manifests

CC:

Mr. Nicholas Carros, DLA-E Mr. Stuart Strum, DLA-E

DFSP Norwalk_SMP Report_1Q2015

Ms. Adriana Figueroa, City of Norwalk

Mr. Mike Egan, City of Norwalk

Ms. Phuong Ly, Water Replenishment District

Mr. Everett Ferguson, Water Replenishment District

Mr. Charles Emig, City of Cerritos

Ms. Evelyn Herrera, Office of Congresswoman Grace Napolitano

Mr. Jon Wreschinsky, March ARB

Ms. Angelina Mancillas, Office of Congresswoman Linda T. Sánchez

Mr. Luis Gonzalez, Office of State Senator Ron Calderon

Mr. Norman Dupont, Richards Watson Gershon

Mr. Steve Harari, Department of Toxic Substances Control

Mr. Gary Lynch, Park Water Company

Mr. Walter Scherer, March ARB

Mr. Michael T. Wilson, Air Force Real Property Agency

Ms. Minxia Dong, Norwalk Regional Library

Mr. Steve Defibaugh, KMEP

Mr. Mark Wuttig, CH2M HILL

Mr. Dan Jablonski, CH2M HILL

Ms. Lorena Sierra, John Dolland Elementary School

Mr. Marcos Alamillo, Office of Assemblymember Christina Garcia

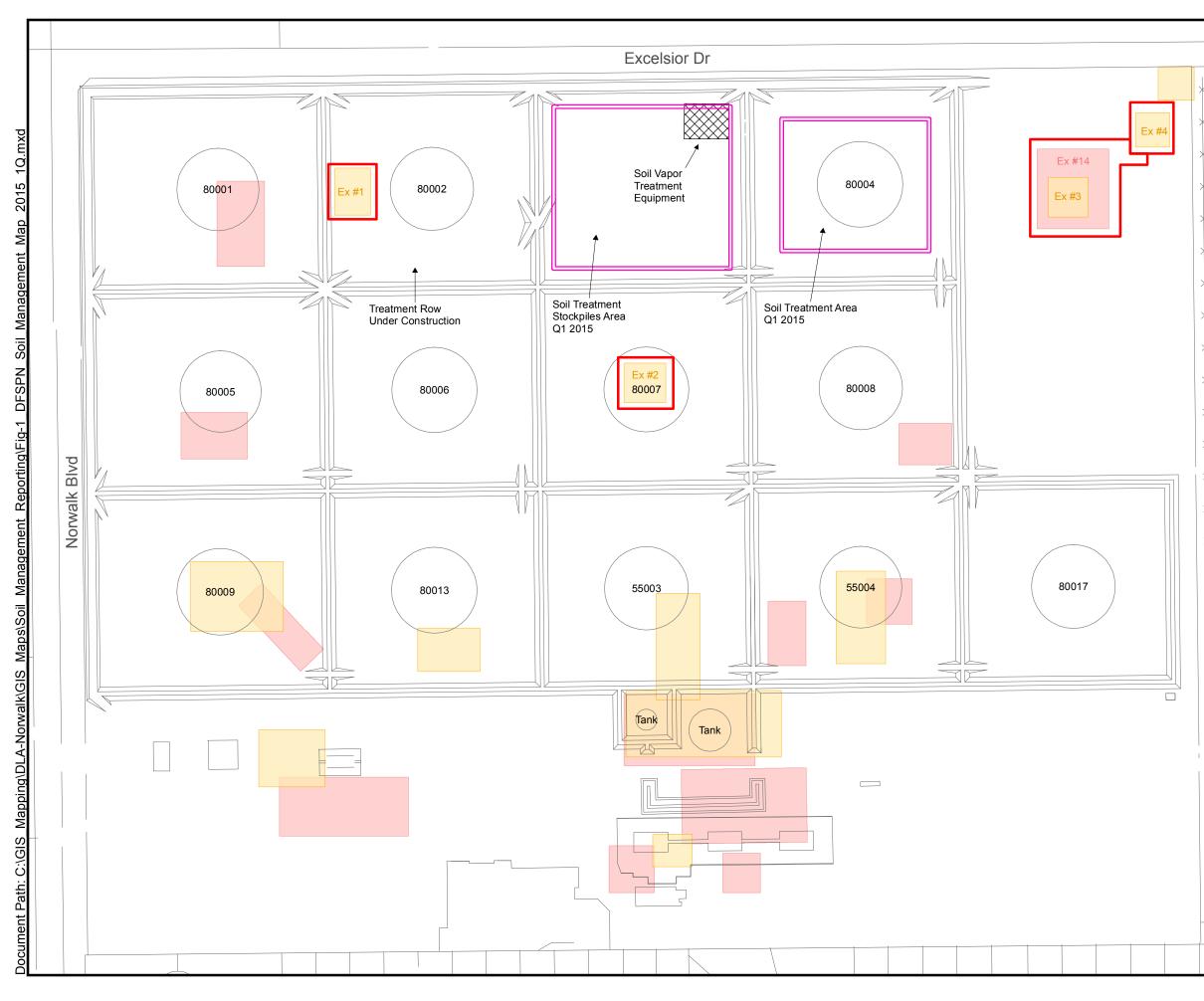
Ms. Mary Jane McIntosh, RAB Community Member

Dr. Eugene Garcia, RAB Community Member

Ms. Tracy Winkle, RAB Community Member

Los Angeles County Department of Public Health

Attachments



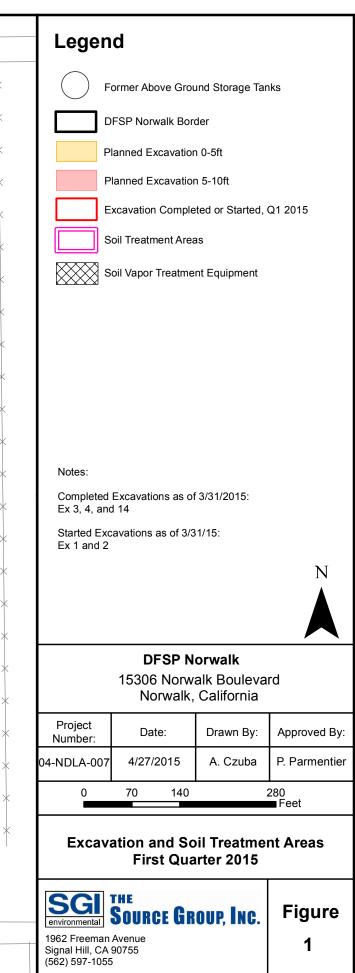


Table 1 Summary of Excavations DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90013

Excavation	Location	Excavation Completed	Total Excavated Volume (Approximate cb yds)	PID readings > 50 ppmv?	Estimated Clean Soil * Volume (cb yds)	Estimated Soil Volume to be Treated**	Status of Confirmation Sampling of Clean Soil	Status of Confirmation Sampling of Treatment	Excavation Complete?	Excavation Report Submitted?	Backfilling Status	Notes
						Current	Quarter					
EX-1	80002	4/2/2015	1,165.5	No	1,145	21	Pending	Pending	Pending	No	Pending	
EX-2	80007	4/1/2015	2,130	No	30	2,100	Pending	Pending	Pending	No	Pending	
EX-3	NE	3/19/2015	540	No	500	40	Pending	Pending	Pending	No	Pending	
EX-4	NE	3/30/2015	1,711	Yes	190	1,521	Pending	Pending	Pending	No	Pending	
EX-5	NE	4/7/2015	305	No	285	20	Pending	Pending	Pending	No	Pending	
EX-8	80013	4/10/2015	1,431	No	1,057	374	Pending	Pending	Pending	No	Pending	
EX-11	55004	4/23/2015	1,776	No	740	1,036	Pending	Pending	Pending	No	Pending	
EX-14	NE	3/27/2015	2,112	Yes	942	1,170	Pending	Pending	Pending	No	Pending	
						Prev	ious					
Truck Area Pilot test		June 23-25 2014	472		272	200	n/a	n/a	no	n/a	n/a	All soil was hauled off site for disposal
Separator Area Pilot Test		June 23-25 2014	20		10	10	n/a	n/a	no	n/a	n/a	All soil was hauled off site for disposal
		TOTAL	10,497		4,026	6,471						

* Verification of contaminant concentrations in assumed clean soil will follow RWQCB directives

** Verification of contaminant concentrations in treated soil will follow RWQCB directives

Note: excavations will be surveyed to verify estimated soil volumes

Table 2Baseline and Post-Treatment Sampling of Surface SoilDFSP Norwalk15306 Norwalk Blvd.Norwalk, CA 90013

Treatment Area	Location	Date Initial Samples Collected	Number of Samples Collected
	Current Qua	arter	
Pending	Pending	Pending	Pending
	Previous	5	
	NA		

Baseline data will be reported in future quarterly Soil Management Reports

Table 3Summary of Off-Site Disposal or TreatmentDFSP Norwalk15306 NorwalkBlvd.Norwalk, CA 90013

Area of Soil	Date of Excavation	Date of Hauling	Weight (tons)	Soil Disposal Site	Comments
		Currer	nt Quarter		
Site-wide: soil from well a	bandonment	Jan 26 2015	14.07	Soil Safe Adelanto	
		Pre	evious		
Truck Area	June 23-25 2014	July and Dec 2014	605	Soil Safe Adelanto	Soil from Pilot Test
Separator Area	June 23-25 2014	July and Dec 2014	10	Soil Safe Adelanto	Soil from Pilot Test
		Total to Date	629.07		

Appendix A

Manifests

	Manifest		SOIL SAI				PST	7-	J. Mar	nifest # V		
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					Person	to Contac	3-767-831 t	6				
	8725 John J Kingma						Everet I	3099				
	Fi Belvolr, VA 22060)			FAX#:				Customer Acco	ount Number		
	Consultant's Name and Billing /	Address:			Consul	tant's Pho	one #:					
					Person	to Contaci	t:					
					FAX#:				Customer Acco	ount Number		
	Generation Site (Transport from)): (name & address)			Site Pho	ine #:						
nt	15308 Norwalk Bivd. Norwalk, CA 90650				Person	to Contact	t:					
Consultant	PROTIVERS, CA SUCCO				FAX#:							
	Designated Facility (Transport to Soli Suite	o): (name & address)			Facility	Phone #:	900) 952-	8001				
r and/or	12328 Hibiscus Rd.				Person	o Contact	t: Joe Provi	msai				
Generator	Adelanto, CA 92301	-1700			FAX#:	(760) 246-8004						
Ger	Transporter Name and Mailing / Annuican Integrated				Transpo	orter's Pho		1400		048000	(40-5-543	
		-DEN PROVIDE, MILLO			Person	o Contact	310) 522- t:	1100		CAR000148338		
	P.O. Box 92316					J	mniller Sh	eman				
	Long Beach, CA 906	909-2316			FAX#: (310) 522-0474			Customer Acco	ount Number	908		
	Description of Soil	Moisture Content	Contaminated by	: Approx	x. Qty:	Descri	iption of De	livery	Gross Weight	Tare Weight	Net Weight	
	Sand D Organic D Clay D Other D	0 - 10% 10 - 20% 20% - over	Gas Diesel Other D									
	Sand D Organic C Clay Other D	0 - 10% 10 - 20% 20% - over	Gas Diesel DOther D									
	List any exception to items listed		Rin	It 1	316	140	Scale Ticket	#				
	Generator's and/or consultan Sheet completed and certified in any way.	nt's certification: d by me/us for the	I/We certify that t e Generation Site	he soil re shown a	eference bove an	l herein d nothin	is taken en 1g has beer	tirely fro 1 added o	m those soils d r done to such	escried in th soil that wo	e Soil Data ould alter it	
	Print or Type Name: Generat	tor X Consul	ltant 🛛	Sig	nature an	d date:	thus			Month	Day Year	
ter	Transporter's certification: I	/We acknowledge	receipt of the soil	referent	ed abov	e and ce	rtify that :	uch soil	is being delive	red in exact	ly the same	
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rans	Print or Type Name:	/ /			nature ani			1		Month	Day Year	
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cling	Recycling Facility certifies th	ie receipt of the sc	nil covered by this				l above:					
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	8725 John J Kingn				Person to Cont					
	Fi Benos, VA 2200				FAX#:	Everett Bole	Customer Acc	1.21 1		
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	Consultant's Name and Billing	g Address:			Consultant's Pl	hone #:				
					Person to Cont	act:				
					FAX#:		Customer Acc	ount Number		
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ant -	15308 Norwelk Blv Norwelk, CA 90650				Person to Conta	act:				
Consultant					FAX#:					
I/or C	Designated Facility (Transport	t to): (name & address)			Facility Phone	#: (800) 862-8001				
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Generator and/or	Adelanto, CA 9230	21-1700			FAX#:	(760) 246-8004				
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	Sand D Organic D Clay D Other D	0 - 10% 10 - 20% 20% - over	Gas Diesel Other							
	List any exception to items liste	ed above: 8 35011-10-5	16	09	8	Scale Ticket #				
	Generator's and/or consult Sheet completed and certifi in any way.									
	Print or Type Name: Gener STUART S	rator 🕱 Consul TRUM	ltant 🛛	Sigr	ature and date:	Stren		Month	Day Year	
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merican Integrated Services, Inc.

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P.O. BOX 92316 LONG BEACH, CA. 90809 Office 310-522-1168 Fax 310-522-1182 24 Hour Emergency Hotline 888-423-6060

TRANSPORTATION WORK ORDER

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	Description of Soil	Moisture Content	Contaminated by:	Approx	k. Qty:	Descrip	tion of Delivery	Gross Weight	Tare Weight	Net Weight
	Sand 🗅 Organic 🗆 Clay 🗆 Other 🗖	0 - 10% 📮 10 - 20% 📮 20% - over 📮	Gas Diesel Other							
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> merican Integrated Services, Inc.

P.O. BOX 92316 LONG BEACH, CA. 90809 Office 310-522-1168 Fax 310-522-1182 24 Hour Emergency Hotline 888-423-6060

TRANSPORTATION WORK ORDER

CUSTOMER NAME:	Source Gove In	JOB #	1-10-5	DATE:	01-26-15
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	Generation Site (Transport fro	m): (name & address)			Site Phone	e #:				
nt	15308 Norweik Blv Norweik, CA 9065				Person to	Contact:				
nsulta	Paul Mark, GP1 (JUGA)				FAX#:					
or Co	Designated Facility (Transport	t to): (name & address)			Facility Pł		852-8001			
r and	12328 Hibbous Ro	L			Person to		Provensel			
Generator and/or Consultant	Adelanto, CA 923	01-1700			FAX#:	(760)	246-8004			
Ge	Transporter Name and Mailin Annotican Intisgration						522-1168		CARODO	146338
	P.O. Box 92316				Person to		a Shensen			
	Long Beach, CA 9	0809-2316			FAX#: (310) 522-0474			Customer Acco	ount Number	908
	Description of Soil		Contaminated by	: Approx	x. Qty:	Description	n of Delivery	Gross Weight	Tare Weight	Net Weight
	Sand D Organic D Clay D Other D	0 - 10% 10 - 20% 20% - over	Gas Diesel Gther							
	Sand D Organic C Clay D Other D	0 - 10% 📮 10 - 20% 📮 20% - over 📮	Gas Diesel Other							
	List any exception to items list	18 35011-10-5		09			Ticket #			
	Generator's and/or consul Sheet completed and certij in any way.	tant's certification: fied by me/us for th	I/We certify that t e Generation Site	he soil r shown d	eferenced above and	herein is ta nothing ha	ken entirely fro Is been added o	om those soils d or done to such	lescried in th soil that w	te Soil Data ould alter it
	Print or Type Name: Gene STUAR		ltant 🗅	Sig	nature and		then		Month	Day Year
onter	Transporter's certification condition as when receive	d. I/We further cer	tify that the soil i	s being	directly to	ransported	from the Gene	is being delive ration Site to	rred in exact the Designa	tly the same ited Facility
Transporter	without off-loading, addin Print or Type Name:	R to, subtracting fr	1		aenvery nature and		N	isd	Month	Day Year
F	Discrepancies:					par	71.00			
Facility							/			
	Recycling Facility certifies	the receipt of the s	oil covered hy this	manifes	st excent o	is noted abo	ove:			
Recycling	Print or Type Name:	interescipt of the o	to to to to to to y title		nature and					
Re	D Jaikey/J. Proven	sal								
Pleas	e print or type.	11510210					1	The state of	5	

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> merican Integrated Services, Inc.

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P.O. BOX 92316 LONG BEACH, CA. 90809 Office 310-522-1168 Fax 310-522-1182 24 Hour Emergency Hotline 888-423-6060

TRANSPORTATION WORK ORDER

CUSTOMER NAME:	he Source GAG	JOB# 35	011-10-5	DATE: 01-26-15
JOBSITE:				NTACT:
V Y.S	P Notwalk			
ADDRESS:	6 Norwolk	Bird.	CI	STOMER P.O.:
CITY:		Pit Mar.		STOWER P.O.
	11 60			
EQUIPMENT:	TRUCK #	Manifest# :		Disposal Location:
□ ROLL – OFF □ BOX VA				
⁽				
Bin #:	Pickup / Deliver √		Return / Destina	
				USED
				Tarps:
On Site Start Stop		DESC	RIPTION	
1.600 0630	1 and me 1		A second of	1
14.70 07 00	Drove To 1			nayagarya esta
1790 1780		a di ma and		Contraction of the second seco
127 60 1 20	per server the	n o prin and	Dijor	Soint arring
REPORTING TIME EI	NDING TIME TOTAL	TIME	DEDUCTIBLE TIMI	E NET TIME

DRIVER

CUSTOMER SIGNATURE