



May 29, 2015

South Coast Air Quality Mgmt District
Engineering and Compliance Division
Toxics and Waste Management Unit
(Rule 1166 Compliance)
21865 E. Copley Drive
Diamond Bar, CA 91765-4182

Subject: Rule 1166 Contaminated Soil Mitigation Plan #566483 – Report #2
Defense Fuel Support Point Norwalk -- Norwalk, CA
SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822
Period April 17 - May 15, 2015

To Whom It May Concern:

The Source Group, Inc. (SGI) is pleased to submit this report, which summarizes field activities related to the soil excavation to remove hydrocarbon-impacted soil for our client, Defense Logistics Agency - Energy (DLA). The excavation site is located at 15306 Norwalk Blvd in Norwalk, California. SGI conducted the excavation of contaminated soil in accordance with the *Site Specific Rule 1166 Soil Mitigation Plan No. 566483*. The "Original Notification" was faxed to the South Coast Air Quality Management District (SCAQMD) on March 13, 2015. SCAQMD provided the reference number 392465. SGI mobilized to the site on March 16, 2015 and excavation commenced on March 17, 2015. This report includes documentation of the air monitoring to support the reported VOC field concentrations > 50 ppmv (associated SCAQMD reference number 392739) and over 1,000 ppmv (associated AQMD reference number 393332 (3/26/2015) and 395822 (4/22/2015)).

All VOC contaminated soil (>50 ppmv on PID) was covered with plastic and on-site treatment began, following the approved SCAQMD permit number 568793. All soil monitoring was conducted by calibrated PIDs, and all soil handling procedures followed the permit requirements.

VOC-contaminated soil excavation and treatment.

As of May 15, 2015, 2,490 cubic yards of VOC-contaminated soil has been excavated, and bioremediation treatment on these soils was initiated and is expected to take 1-3 months. Verification of treatment will follow the requirements set by the Regional Water Quality Control Board.

The excavations where VOC-contaminated soil was excavated included shallow excavations EX-4 and EX-14 in the northeastern and northern parts of the site.

No VOC contaminated soil was hauled from the site. Attached are the Rule 1166 monitoring logs for the past 30 days of this excavation (April 17 to May 15, 2015).

It is expected that several thousand more cubic yards will be excavated and treated on site, with the project extending to 2016.

Sincerely,

The Source Group, Inc.



Ken Wall, PE
Senior Engineer

Attachment: Rule 1166 Monitoring Records

Rule 1166 Soil Monitoring Records

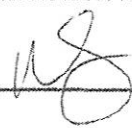
ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 HIGH VOC > 1K: 393330	Excavation ID: 11 Excavator Bucket Count: 145

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MINI RAE	Gas: HEX. 50PPM 100 PPM	Name: MRODGERS	Total Cubic Yds (This page)	0
Model: 3000	Date: 4-17-15	Company: S&I	Total Cubic Yds (This page) TO DATE	81
Type PID	By MRODGERS	Phone: 562572604	Removed from Site (To date)	0

KW

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1015	0.0			STARTED EXCAVATING	1400	0.0			"
1030	0.0			"	1410	—			STOP EXCAVATING
1045	0.0			"					
1100	0.0			STOP EXCAVATING					
1230	0.0			STARTED EXCAVATING					
1245	0.0			"					
1300	0.0			"					
1315	0.0			"					
1330	0.0			"					
1345	0.0			"					

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the

SIGNATURE: _____ 

DATE: 4-17-15

Rule 1166 Soil Monitoring Records

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465	Excavation ID: 14 Excavator Bucket Count: 64

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: <i>Loo</i>	Gas: <i>Hexane</i>	Name: <i>Jack Rayl</i>	Total Cubic Yds (This page): 32
Model: <i>3000</i>	Date: <i>4/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page) <i>to DATE</i> : 219
Type: <i>PID</i>	By: <i>JR</i>	Phone: <i>(562) 597-1055</i>	Removed from Site (To date): 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0800</i>	<i>0.0</i>				<i>0940</i>	<i>4018</i>			
<i>0815</i>	<i>0.0</i>				<i>0941</i>	<i>15,000</i>			
<i>0830</i>	<i>3.6</i>				<i>0942</i>	<i>15,000</i>			
<i>no Excavation moving dirt</i>	<i>—</i>				<i>0943</i>	<i>1275</i>			
<i>0845</i>	<i>15,000</i>				<i>0944</i>	<i>15,000</i>			
<i>0930</i>	<i>4,678</i>				<i>0947</i>	<i>523</i>			
<i>0932</i>	<i>1368</i>				<i>0948</i>	<i>15,000</i>			
<i>0934</i>	<i>15,000</i>				<i>0949</i>	<i>13,073</i>			
	<i>378</i>				<i>0950</i>	<i>1868</i>			
<i>0939</i>	<i>1562</i>				<i>0955</i>	<i>15,000</i>			

clean

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96 yards

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the

SIGNATURE: *Jack Rayl* DATE: *4/22/15*

Rule 1166 Soil Monitoring Records

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90753		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465	Excavation ID: 109 Excavator Bucket Count: 20

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds (This page)		40		
Model: 3000	Date: 4/22/15	Company: SGI	Total Cubic Yds (This page) TO DATE		259		
Type PID	By JR	Phone: (562) 597-1055	Removed from Site (To date)		0		

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1000	15,000				1013	20.0			
1001	15,000				1016	3416			
1002	15,000				1017	10,589			
1003	15,000				1018	6,038			
1004	6789				1019	15,000			
1005	4863				1020	15,000			
1006	15,000				1021	15,000			
1008	13,733				1022	2,718			
1009	15,000				1023	4,281			
1011	8,079				1024	120			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the

SIGNATURE: Jack Ray

DATE: 4/22/15

Rule 1166 Soil Monitoring Records

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392463	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds (This page) 40				
Model: 3000	Date: 4/22/15	Company: S61	Total Cubic Yds (This bucket to date) 299				
Type: PID	By: JR	Phone: (562)-597-1055	Removed from Site (To date) 0				

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1025	233				1040	23,078			
1026	15,000				1041	15,000			
1027	378				1042	278.3			
1029	5.2			1028	1043	1532			
1030	14.7				1044	1034			
1031	10.3				1045	15,000			
1035	423.6				1047	787.3			
1037	78.4				1048	12.7			
1038	15.8				1049	51.3			
1039	15,000				1050	59			

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SIGNATURE: Jack Ray

DATE: 4/22/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds (This page)	40
Model: 3000	Date 4/22/15	Company: S61	Total Cubic Yds (This page)	339
Type PID	By JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1051	20.6				1224	1.7			
1052	5.7				1225	1.2			
1053	15.0				1226	1.3			
1054	4.3				1227	1.7			
1055	17.8				1228	1.5			
1056	3.6				1229	1.5			
1057	3.8				1230	1.2			
1058	3.4				1231	1.1			
1059	2.9				1232	1.6			
1223	1.3				1233	1.3			

1059 →

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SIGNATURE: Jack Rayl DATE: 4/22/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465	Excavation ID: 1A Excavator Bucket Count: 63

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>Rae</i>	Gas: <i>Hexane</i>	Name: <i>Joe Ray</i>	Total Cubic Yds (This page)	<i>30</i>
Model: <i>3000</i>	Date: <i>4/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>309</i>
Type: <i>P10</i>	By: <i>JR</i>	Phone: <i>(562) 597-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
	<i>1234</i>	<i>0.8</i>			<i>↓</i>	<i>15,000</i>			
	<i>1237</i>	<i>0.0</i>			<i>1342</i>	<i>15,000</i>			
	<i>1239</i>	<i>0.0</i>			<i>1349</i>	<i>15,000</i>			
	<i>1240</i>	<i>0.0</i>			<i>1351</i>	<i>15,000</i>			
<i>Every 15 min</i>	<i>1245</i>	<i>0.0</i>			<i>1352</i>	<i>10,114</i>			
<i># #</i>	<i>1300</i>	<i>—</i>		<i>No excavating at this time</i>	<i>1353</i>	<i>5053</i>			
<i># #</i>	<i>1315</i>	<i>0.0</i>			<i>1355</i>	<i>5784</i>			
<i># #</i>	<i>1330</i>	<i>0.0</i>			<i>1357</i>	<i>15,000</i>			
<i># #</i>	<i>1345</i>	<i>68.5</i>			<i>1358</i>	<i>9078</i>			
<i>Every Bucket</i>	<i>1346</i>	<i>15,000</i>			<i>1359</i>	<i>15,000</i>			

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SIGNATURE: *Joe Ray* DATE: *4/22/15*

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rao	Gas: Hexane	Name: Jack Ruyll	Total Cubic Yds (This page)	20
Model: 3000	Date: 4/22/15	Company: S61	Total Cubic Yds (This page) TO DATE	389
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
Every Bucket ↓ 1400	1383				every Bucket ↓ 1412	10,125			
↓ 1401	3333				↓ 1413	83.6			
↓ 1402	15,000				↓ 1415	566.1			
↓ 1403	15,000				↓ 1418	247.8			
↓ 1405	3608				↓ 1420	32.8			
↓ 1406	921.6				↓ 1421	13.8			
↓ 1407	288.6				↓ 1422	137.8			
↓ 1408	15,000				↓ 1423	38.6			
↓ 1410	234				↓ 1424	15.8			
↓ 1411	3535				↓ 1425	4.8			

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SIGNATURE: Jack Ruyll

DATE: 4/22/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465	Excavation ID: 1A Excavator Bucket Count: 18

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds (This page)		8		
Model: 3000	Date: 4/22/15	Company: SGI	Total Cubic Yds (This page) TO DATE		397		
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)		0		

Clean
H H
111
28 yards

Dirty
1111

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1427	11.7								
1430	4.7								
1445	3.9								

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SIGNATURE: Jack Rayl

DATE: 4/22/15

750:

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>395822</i>	Excavation ID: <i>19</i> Excavator Bucket Count: <i>22</i>

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: <i>Mini Rae</i>	Gas: <i>Hexane</i>	Name: <i>Katie Reich</i>	Total Cubic Yds (This page) <i>38</i>				
Model: <i>3000</i>	Date: <i>4/23/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page) <i>TODATE</i>		<i>435</i>		
Type: <i>PID</i>	By: <i>KR</i>	Phone: <i>562 597 1055</i>	Removed from Site (To date)		<i>0</i>		

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>8:05</i>	<i>1.6</i>				<i>8:15</i>	<i>643</i>			
<i>8:06</i>	<i>3500</i>				<i>8:17</i>	<i>5500</i>			
<i>8:09</i>	<i>>15000</i>				<i>8:17</i>	<i>1241</i>			
<i>8:10</i>	<i>13000</i>				<i>8:23</i>	<i>1538</i>			
<i>8:12</i>	<i>7920</i>				<i>8:24</i>	<i>129</i>			
<i>8:13</i>	<i>5811</i>				<i>8:24</i>	<i>>15000</i>			
<i>8:14</i>	<i>>15000</i>				<i>8:28</i>	<i>970</i>			
<i>8:14</i>	<i>2330</i>				<i>8:28</i>	<i>514</i>			
<i>8:15</i>	<i>1818</i>				<i>8:29</i>	<i>>15000</i>			
<i>8:15</i>	<i>2174</i>				<i>8:30</i>	<i>14000</i>			

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SIGNATURE: *K. L. Reich*

DATE: *4/23/15*

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 / 395 822	Excavation ID: 14 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Mini Roe	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page)	40
Model: 3000	Date: 4/23/15	Company: SGI	Total Cubic Yds (This page) TODATE	475
Type: PID	By: KR	Phone: 562 587 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
8:31	715000				8:45	1133			
8:32	715000				8:46	5783			
8:33	2587				8:47	715000			
8:34	3990				8:48	715000			
8:35	730				8:49	715000			
8:37	226				8:50	355			
8:38	1640				8:51	3000			
8:42	715000				8:52	715000			
8:43	215000				8:53	931			
8:44	1500				8:54	1005			

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SIGNATURE: K. L. Reich

DATE: 4/23/15

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ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <u>325822</u>	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Mini Rae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page)	38
Model: 3000	Date: 4/22/15	Company: SGI	Total Cubic Yds (This page) TO DATE	473
Type: PID	By: Emma Supply	Phone: 562 547 0555	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
8:58		377			9:12		187.3		
9:00		764		switched PIDS	9:13		3596		
9:02		1366			9:14		472.6		
9:05		2591			9:15		1987		
9:06		618			9:22		16.8 → 450		
9:07		507			9:24		925		
9:07		4200			9:25		715000		
9:08		1646			9:26		57.8		
9:09		715000			9:27		650		
9:10		715000			9:28		4603		

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SIGNATURE: K. L. Reich

DATE: 4/23/15

39

220 (04907)
~~XXXXXXXXXXXXXXXXXXXX~~ (4)

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 295822	Excavation ID: 19 Excavator Bucket Count: 45

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Mini Pae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page)	26
Model: 3000	Date: 4/23/15	Company: SGI	Total Cubic Yds (This page) TO DATE	499
Type: PID	By: ENVIRONMENTAL	Phone: 562 597 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
9:29	53.9				9:43	715000			
9:31	267				9:51	337			
9:32	132.7				9:51	76.8			
9:32	1740				9:53	21.6			
9:38	68.7				9:54	26.6			
9:40	22.3				9:55	31.4			
9:40	349				9:56	4587			
9:41	632				10:13	5.6			
9:42	668				10:28	2.9			
9:43	287.8				10:43	0.7			

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SIGNATURE: K. L. Reich

DATE: 4/23/15

4600 (60yd³)
~~XXXXXXXXXXXXXXXXXX~~ 5

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) SCAQMD Excavation Notification No.: 392465 395822	Excavation ID: 19	Excavator Bucket Count: 50

~~Dirty
HIL
4~~

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Minikae	Gas: Hexane	Name: KATHIE PEICK	Total Cubic Yds (This page)	36
Model: 3000	Date: 4/22/15	Company: SGI	Total Cubic Yds (This page)	935
Type: PID	By: EnvirSupply	Phone: 5625971055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Adjusted Reading			Every 15 min.	Reading	Adjusted Reading	
11:58	0.5		0	Lunch	12:45	2500			
12:30	6.1				12:46	10000			
12:37	104.7				12:47	260			
12:38	940.8				12:48	350			
12:39	1086				12:52	100.7			
12:41	3495				12:54	576.6			
12:41	946.3				12:54	630.5			
12:42	701.9				12:55	31.5			
12:43	2607				12:56	1047			
12:44	5000				12:57	5200			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: K. L. Peick

DATE: 4/23/15

029 100-10

6

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 /395822	Excavation ID: 19 Excavator Bucket Count: 360

Clean
~~THX~~
 THX

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniPac	Gas: Hexane	Name: Kaitie Reich	Total Cubic Yds (This page)	32
Model: 2000	Date: 4/22/15	Company: SGI	Total Cubic Yds (This page)	567
Type: PID	By: EnviroSupply	Phone: 562 597 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
12:58	659				1:14	822.2			
12:59	48.9				1:15	593.3			
1:00	715000				1:16	1168			
1:02	462				1:17	840.5			
1:03	1103				1:18	934.2			
1:04	1149				1:19	1822			
1:09	8.9				1:21	619			
1:11	2212				1:22	496.2			
1:12	97.7				1:22				
1:13	9875								

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements i observed and recorded during the excavation process.

SIGNATURE: K.L. Reich

DATE: 4/23/15

42

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>305822</i>	Excavation ID: <i>19</i> Excavator Bucket Count: <i>44</i>

Clean
~~THH THH~~
~~THH THH~~
1111-
(48 yd³)

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>MiniPae</i>	Gas: <i>Hexane</i>	Name: <i>Katie Reich</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/24/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>537</i>
Type: <i>DID</i>	By: <i>KR</i>	Phone: <i>562 597 1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>8:49</i>	<i>824</i>				<i>9:29</i>	<i>1260</i>			
<i>8:53</i>	<i>68.9</i>			<i>Pause in excavation</i>	<i>9:30</i>	<i>750</i>			
<i>9:08</i>	<i>371.5</i>			<i>Pause in excavation</i>	<i>9:31</i>	<i>725</i>			
<i>9:17</i>	<i>351</i>				<i>9:32</i>	<i>4122</i>			
<i>9:19</i>	<i>815</i>				<i>9:33</i>	<i>1226</i>			
<i>9:20</i>	<i>2640</i>				<i>9:34</i>	<i>632</i>			
<i>9:21</i>	<i>693</i>				<i>9:36</i>	<i>372</i>			
<i>9:22</i>	<i>535</i>				<i>9:37</i>	<i>291</i>			
<i>9:23</i>	<i>859</i>				<i>9:39</i>	<i>646</i>			
<i>9:24</i>	<i>>15000</i>				<i>9:48</i>	<i>600</i>			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: *K. L. Reich*

DATE: *4/24/15*

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <u>345822</u>	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>Rae</u>	Gas: <u>Hexane</u>	Name: <u>Jack Ray</u>	Total Cubic Yds (This page)	<u>40</u>
Model: <u>3000</u>	Date: <u>4/27/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page)	<u>711</u>
Type: <u>P10</u>	By: <u>JR</u>	Phone: <u>(562) 577-1055</u>	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1223	13,781				1241	10,170			
1223	15,000				1242	15,000			
1224	3,068				1243	15,000			
1225	1,821				1243	3,786			
1226	2,670				1245	10,800 10,800			
1227	2,291				1246	15,000			
1228	1,781 1,781				1246	2,351			
1229	15,000				1247	1,789			
1239	3,628				1248	3,872			
1240	1,021				149	15,000			

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SIGNATURE: 

DATE: 4/27/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>395822</i>	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>Rae</i>	Gas: <i>Hexane</i>	Name: <i>Jack Ray</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/27/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>751</i>
Type: <i>P10</i>	By: <i>JR</i>	Phone: <i>(562) 547-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
<i>1250</i>	<i>3716</i>				<i>1304</i>	<i>1326</i>			
<i>1251</i>	<i>2201</i>				<i>1305</i>	<i>425</i>			
<i>1256</i>	<i>15,000</i>				<i>1306</i>	<i>729</i>			
<i>1257</i>	<i>1783</i>				<i>1307</i>	<i>233</i>			
<i>1258</i>	<i>4026</i>				<i>1313</i>	<i>270</i>			
<i>1259</i>	<i>15,000</i>				<i>1314</i>	<i>309.6</i>			
<i>1300</i>	<i>13,586</i>				<i>1315</i>	<i>351.6</i>			
<i>1308</i>	<i>8,148</i>				<i>1315</i>	<i>349.8</i>			
<i>1301</i>	<i>1,103</i>				<i>1316</i>	<i>1442</i>			
<i>1303</i>	<i>4368</i>				<i>1316</i>	<i>239.6</i>			

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SIGNATURE: *J. Ray*

DATE: *4/27/15*

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 /345822	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jacob Ray	Total Cubic Yds (This page)	40
Model: 3000	Date: 4/27/15	Company: SGI	Total Cubic Yds (This page)	791
Type: PID	By: JR	Phone: (562) 547-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1317	895.3				1332	1552			
1318	115				1333 13,332				
1319	140.5				1334	1432			
1319	989.5				1335	846.3			
1320	59.3				1336	9716			
1321	174.3				1337	2202			
1323	1780				1338	1067			
1328	2100				1339	1992			
1329	771				1340	652.3			
1331	988.3				1341	834.7			

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SIGNATURE: Jacob Ray

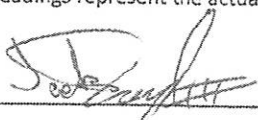
DATE: 4/27/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>1395822</i>	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>Rae</i>	Gas: <i>Hexane</i>	Name: <i>Jack Rayl</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/27/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>831</i>
Type: <i>PID</i>	By: <i>JR</i>	Phone: <i>(562) 597-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1345</i>	<i>6171</i>				<i>1354</i>	<i>4987</i>			
<i>1346</i>	<i>4269</i>				<i>1355</i>	<i>12,706</i>			
<i>1347</i>	<i>2386</i>				<i>1355</i>	<i>6,021</i>			
<i>1348</i>	<i>1023</i>				<i>1356</i>	<i>938.6</i>			
<i>1349</i>	<i>4176</i>				<i>1357</i>	<i>835.6</i>			
<i>1349</i>	<i>1286</i>				<i>1402</i>	<i>1287</i>			
<i>1350</i>	<i>1760</i>				<i>1403</i>	<i>220.6</i>			
<i>1351</i>	<i>15,000</i>				<i>1404</i>	<i>6068</i>			
<i>1352</i>	<i>2781</i>				<i>1405</i>	<i>7368</i>			
<i>1353</i>	<i>1514</i>				<i>1406</i>	<i>12,738</i>			

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SIGNATURE: 

DATE: *4/27/15*

6

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 /395822	Excavation ID: 19 Excavator Bucket Count: 19

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Pae	Gas: Hexane	Name: Jack Royl	Total Cubic Yds (This page)	38
Model: 3000	Date: 4/27/15	Company: SGI	Total Cubic Yds (This page)	869
Type: PID	By: JR	Phone: (562) 597-1095	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1407	648.2				1420	3537			
1408	3017				1420	15,000			
1408	3317				1421	605.3			
1409	4872				1421	2683			
1410	2022				1422	3802			
1411	15,000				1423	586.3			
1412	3428				1424	1284			
1417	15,000				1425	1216			
1418	678.2				1425	796			
1419	14,078								

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SIGNATURE: 

DATE: 4/27/15

51

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>1345822</i>	Excavation ID: <i>19</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>RAE</i>	Gas: <i>Hexane</i>	Name: <i>[Signature]</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/28/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>909</i>
Type: <i>PID</i>	By: <i>JR</i>	Phone: <i>(522) 597-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0732</i>	<i>1281</i>				<i>0745</i>	<i>211.3</i>			
<i>0734</i>	<i>3817</i>				<i>0746</i>	<i>585.6</i>			<i>Pause in excavation</i>
<i>0735</i>	<i>10,053</i>				<i>0801</i>	<i>786.6</i>			
<i>0736</i>	<i>2068</i>				<i>0802</i>	<i>193.6</i>			
<i>0737</i>	<i>3817</i>				<i>0803</i>	<i>3316</i>			
<i>0738</i>	<i>3216</i>				<i>0804</i>	<i>9783</i>			
<i>0739</i>	<i>1250</i>				<i>0805</i>	<i>8964</i>			
<i>0740</i>	<i>1383</i>				<i>0806</i>	<i>316.8</i>			
<i>0743</i>	<i>1387</i>				<i>0806</i>	<i>5,502</i>			
<i>0744</i>	<i>3083</i>					<i>3713</i>			

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SIGNATURE: *[Signature]*

DATE: *4/28/15*

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>1305822</i>	Excavation ID: <i>19</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>Rae</i>	Gas: <i>Hexane</i>	Name: <i>Jack Rayl</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/27/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>949</i>
Type: <i>PID</i>	By: <i>JR</i>	Phone: <i>(562) 597-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0808</i>		<i>1218</i>			<i>0834</i>		<i>251.1</i>		
<i>0809</i>		<i>3236</i>			<i>0835</i>		<i>676.3</i>		
<i>0809</i>		<i>516.3</i>		<i>Pause in excavation Ramp maintenance</i>	<i>0836</i>		<i>61.3</i>		
<i>0815</i>		<i>893.8</i>		<i>↓</i>	<i>0836</i>		<i>4872</i>		
<i>0829</i>		<i>68.5</i>			<i>0842</i>		<i>411.6</i>		
<i>0830</i>		<i>5003</i>			<i>0842</i>		<i>2518</i>		
<i>0831</i>		<i>3365</i>			<i>0843</i>		<i>119.3</i>		
<i>0832</i>		<i>837</i>			<i>0844</i>		<i>1551</i>		
<i>0833</i>		<i>2650</i> <i>2850</i>			<i>0845</i>		<i>4596</i>		
<i>0833</i>		<i>312.7</i>			<i>0845</i>		<i>3527</i>		

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SIGNATURE: *Jack Rayl*

DATE: *4/28/15*

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>345822</i>	Excavation ID: <i>19</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>R4e</i>	Gas: <i>Hexane</i>	Name: <i>Jack Rayl</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3600</i>	Date: <i>4/27/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>989</i>
Type: <i>PID</i>	By: <i>JR</i>	Phone: <i>(562) 592 1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0846</i>		<i>422.0</i>			<i>0901</i>		<i>535.8</i>		
<i>0847</i>		<i>2718</i>			<i>0902</i>		<i>582.6</i>		
<i>0848</i>		<i>380.6</i>			<i>0903</i>		<i>19.7</i>		
<i>0848</i>		<i>1916</i>			<i>0903</i>		<i>277.6</i>		
<i>0849</i>		<i>596.7</i>			<i>0904</i>		<i>4.4</i>		
<i>0850</i>		<i>806.4</i>			<i>0905</i>		<i>11.3</i>		
<i>0856</i>		<i>1187</i>			<i>0906</i>		<i>120.1</i>		
<i>0857</i>		<i>3184</i>			<i>0907</i>		<i>24.7</i>		
<i>0858</i>		<i>315.6</i>			<i>0911</i>		<i>0.0</i>		
<i>0900</i>		<i>67.8</i>			<i>0912</i>		<i>8.9</i>		

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SIGNATURE: _____

Jack Rayl

DATE: _____

4/28/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <u>1345822</u>	Excavation ID: <u>12</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>Rae</u>	Gas: <u>Hexane</u>	Name: <u>Jack Rayl</u>	Total Cubic Yds (This page)	<u>40</u>
Model: <u>3000</u>	Date: <u>4/27/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page)	<u>1,029</u>
Type: <u>PID</u>	By: <u>JR</u>	Phone: <u>(562)592-1055</u>	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0913		427.8			0921		291.9		
0914		340.2			0929		1500		
0914		1492			0930		548.6		
0915		2057			0938		628.3		
0916		9616			0931		834.3		
0917		5116			0932		499.1		
0917		575.6			0933		618.7		
0918		2666			0934		637.3		
0919		128.4			0935		2618		
0920		129.3			0935		341.3		

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: 

DATE: 4/28/15

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 /345822	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: RAE	Gas: Hexane	Name: Jack Rye	Total Cubic Yds (This page)	40
Model: 3000	Date: 4/27/15	Company: SGI	Total Cubic Yds (This page)	1,069
Type: PID	By: JR	Phone: (522) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0936	908.6				0949	288.3			
0937	3882				0949	517.3			
0938	919.2				0950	382.7			
0939	910.2				0951	92.6			
0945	41.6				0951	273.1			
0945	9536				0956	111.1			
0946	932.1				0957	86.4			
0946	602.3				0958	186.4			
0947 0947	926.7				0958	111.3			
0948	602.3					22.1			

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SIGNATURE: 

DATE: 4/28/15

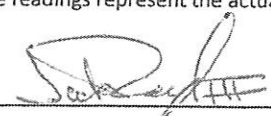
ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 1395822	Excavation ID: 14 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds (This page)	40
Model: 3000	Date: 4/28/15	Company: SCS	Total Cubic Yds (This page)	1,109
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1000	111.7				1011	612.3			
1001	118.7				1012	612.7			
1001	203.9				1013	790.7			
1002	303.8				1014	2531			
1003	0.0				1014	861.2			
1003	213.8				1015	893.6			
1009	187.6				1016	2855			
1009	52.5				1022	516.3			
1010	309.6				1023	4496			
1011	1037				1023	5962			

Full
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SIGNATURE: 

DATE: 4/28/15

ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notfication No.: 392465 <i>395822</i>	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>Rae</i>	Gas: <i>Hexane</i>	Name: <i>Jack Ray</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/28/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>1,149</i>
Type: <i>P10</i>	By: <i>JR</i>	Phone: <i>(522) 547-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1024		<i>962.7</i>			1037		<i>1961</i>		
1025		<i>0.0</i>			1037		<i>568.3</i>		
1025		<i>280.3</i>			1038		<i>713.2</i>		
1026		<i>115.7</i>			1039		<i>1087</i>		
1027		<i>696.8</i>			1039		<i>692.0</i>		
1028		<i>174.3</i>			1040		<i>526.3</i>		
1029		<i>2339</i>			1041		<i>752.1</i>		
1029		<i>335.2</i>			1042		<i>658.2</i>		
1030		<i>150.3</i>			1042		<i>761.2</i>		
1036		<i>6568</i>					<i>802.3</i>		

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SIGNATURE: *Jack Ray*

DATE: *4/28/15*

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <u>395821</u>	Excavation ID: <u>19</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>Rae</u>	Gas: <u>Hexane</u>	Name: <u>Jaehn Rayl</u>	Total Cubic Yds (This page)	<u>40</u>
Model: <u>3000</u>	Date: <u>4/28/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page)	<u>1,189</u>
Type: <u>PID</u>	By: <u>JR</u>	Phone: <u>(562) 597 597-6055</u>	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1044</u>	<u>718.3</u>				<u>1055</u>	<u>84.3</u>			
<u>1049</u>	<u>132.2</u>				<u>1055</u>	<u>56.1</u>			
<u>1050</u>	<u>385.6</u>				<u>1056</u>	<u>453.1</u>			
<u>1050</u>	<u>436.8</u>				<u>1057</u>	<u>124.8</u>			<u>Pause in excavation</u>
<u>1051</u>	<u>639.1</u>				<u>1223</u>	<u>436.6</u>			
<u>1052</u>	<u>550.3</u>				<u>1228</u>	<u>319.4</u>			<u>Adams</u>
<u>1053</u>	<u>13.1</u>				<u>1229</u>	<u>506.3</u>			
<u>1053</u>	<u>169.3</u>				<u>1230</u>	<u>406.8</u>			
<u>1054</u>	<u>510.3</u>				<u>1231</u>	<u>445.2</u>			
<u>1054</u>	<u>31.2</u>				<u>1232</u>	<u>364.3</u>			

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SIGNATURE: 

DATE: 4/28/15

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ID No: 177847 Defense Fule Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <i>395822</i>	Excavation ID: <i>1A</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <i>Rae</i>	Gas: <i>Hexone</i>	Name: <i>SechRecyl</i>	Total Cubic Yds (This page)	<i>40</i>
Model: <i>3000</i>	Date: <i>4/28/15</i>	Company: <i>SGI</i>	Total Cubic Yds (This page)	<i>1,229</i>
Type: <i>PID</i>	By: <i>JR</i>	Phone: <i>(562) 997-1055</i>	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1234</i>	<i>791.6</i>				<i>1252</i>	<i>476.3</i>			
<i>1235</i>	<i>140.1</i>				<i>1253</i>	<i>510.1</i>			
<i>1236</i>	<i>899.9</i>				<i>1254</i>	<i>2052</i>			
<i>1238</i>	<i>590.1</i>				<i>1255</i>	<i>281.3</i>			
<i>1239</i>	<i>1186</i>				<i>1257</i>	<i>1721</i>			
<i>1241</i>	<i>1074</i>				<i>1258</i>	<i>790.8</i>			
<i>1245</i>	<i>151.6</i>				<i>1259</i>	<i>15,000</i>			
<i>1247</i>	<i>52.2</i>				<i>1301</i>	<i>903.2</i>			
<i>1249</i>	<i>1569</i>				<i>1302</i>	<i>15,000</i>			
<i>1251</i>	<i>468.3</i>				<i>1309</i>	<i>185.2</i>			

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SIGNATURE: *SechRecyl*

DATE: *4/28/15*

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 /345822	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds (This page)		40		
Model: 3000	Date: 4/28/15	Company: SGI	Total Cubic Yds (This page)		1,269		
Type: PID	By: JR	Phone: (622) 597-1055	Removed from Site (To date)		0		

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1310	5352				1317	240.1			
1311	2429				1322	665.3			
1311	2677				1323	1105			
1312	711.2				1323	3860			
1313	1979				1324	365.8			
1314	136.5				1325	529.2			
1314	1660				1325	968.7			
1315	217.3				1326	733.2			
1316	5332				1327	4251			
1316	2617					3485			

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SIGNATURE: Jack Rayl

DATE: 4/28/15

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 / 345822	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds (This page)	40
Model: 3000	Date: 4/28/15	Company: SGI	Total Cubic Yds (This page)	1,309
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1328	662.8				1341	1257			
1329	286.3				1342	515.7			
1330	352.1				1343	1072			
1331	993.1				1344	206.3			
1336	775.1				1344	1759			
1337	686.2				1345	3838			
1338	1307				1349	1090			
1339	806.3				1350	1444			
1339	386.7				1351	1174			
1340	1041				1352	393.2			

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SIGNATURE: Jack Rayl

DATE: 4/28/15

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 <u>395822</u>	Excavation ID: 19 Excavator Bucket Count: 7

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Rangel	Total Cubic Yds (This page)	14
Model: 3000	Date: 4/28/15	Company: SGI	Total Cubic Yds (This page)	1,323
Type: PID	By: JR	Phone: (562)597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1353		1176							
1354		1208							
1355		608.1							
1355		672.3							
1356		3961							
1357		612.8							
1358		1021							

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SIGNATURE: Jack Rangel

DATE: 4/28/15

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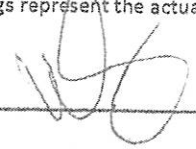
ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 395822	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MINI RAE	Gas: HEX. 100 PPM 50 PPM	Name: MROUGERS	Total Cubic Yds (This page)	10
Model: 3000	Date 4-30-15	Company: SBI	Total Cubic Yds (This page)	1333
Type PID	By JACK	Phone: 5622572604	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0735	0.0			STARTED EXCAVATING	1006	0.0			"
0750	0.0			"	1021	0.0			"
0805	0.0			"	1046	0.0			"
0821	321			"	1055	0.0			STOP EXCAVATING
0836	0.0			"					
0851	0.0			"					
0906	0.0			"					
0931	0.0			"					
0936	0.0			"					
0951	0.0			"					

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SIGNATURE: 

DATE: 4/30/15

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 395822	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINI RAE	Gas: 100 PPM HEX. 50 PPM	Name: MRODGERS	Total Cubic Yds (This page)
Model: 3000	Date 5-4-15	Company: SGL	Total Cubic Yds (This page)
Type PID	By MRODGERS	Phone: 5628572604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0818	341				0836	1238			
0820	214				0838	536			
0821	226.5				0839	538			
0822	540				0840	675			
0823	512.3				0847	646			
0824	1656				0848	614			
0826	1129				0849	63.5			
0832	53.2				0850	401.3			
0834	194.5				0851	770			
0835	3624				0852	629.4			

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SIGNATURE: _____



DATE: _____

5-4-15



ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 395800	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINI RAE	Gas: 100PPM Hex. 50PPM	Name: MRODGERS	Total Cubic Yds (This page)
Model: 3000	Date: 5-4-15	Company: SGI	Total Cubic Yds (This page)
Type: PID	By: MRODGERS	Phone: 562 257 2604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0859	551				0913	10.1			
0900	180.7				0914	56.5			
0901	138				0915	108.2			
0902	463.8				0916	78.3			
0903	18.3				0920	193.9			
0904	221.3				0921	680.5			
0905	11.3				0922	575.5			
0910	143.5				0923	507.2			
0911	118				0924	768.9			
0912	78.5				0928	215.8			

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SIGNATURE:  DATE: 5-4-15

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 305800	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINI RAE	Gas: 100 PPM HEX. 50 PPM	Name: M RODGERS	Total Cubic Yds (This page)
Model: 3000	Date: 5-4-15	Company: SGI	Total Cubic Yds (This page)
Type: PID	By: M RODGERS	Phone: 5622572604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0929	396.6				0948	250.3			
0930	203.2				0949	72.7			
0931	280				0950	21.8			
0932	57.2				0952	316.2			
0933	134.5				0953	244.2			
0934	144.5				0954	638			
0944	147.3				0955	592.4			
0945	637				0956	8.3			
0946	5288				0957	14.9			
0947	561.7				0958	55.2			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: WR DATE: 5-4-15

P. 4 of 9 KW

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) 395822	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINI PAE	Gas: 100 PPM Hex. 50 PPM	Name: M RODGERS	Total Cubic Yds (This page)
Model: 3000	Date: 5-4-15	Company: SKAI	Total Cubic Yds (This page)
Type: PID	By: M RODGERS	Phone: 562-857-8604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1001	308.9				1013	26.7			
1002	981.2				1014	7.6			
1003	339.6				1015	6.5			
1004	599.8				1016	166.7			
1005	206				1019	1032			
1006	77.3				1020	116.4			
1007	57.5				1021	9.9			
1010	470.5				1022	67.5			
1011	10.9				1023	24.7			
1012	212.1				1024	34.5			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: _____

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DATE: _____

5-4-15

P. 5 of 9

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 395800	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINI RAE	Gas: 100PPM Hex: 50PPM	Name: MRODGERS	Total Cubic Yds (This page)
Model: 2000	Date: 5-4-15	Company: 561	Total Cubic Yds (This page)
Type: PID	By: MRODGERS	Phone: 562 257 2604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1026	186.9				1051	1058			
1027	19.5				1052	1392			
1028	61.3				1053	2023			
1029	13.8				1030	722			
1030	14.6				1031	883			
1031	8.3				1032	8493			
1032	10.2				1033	706.2			
1047	1230				1034	255.7			
1049	15000				1037	614			
1050	538				1038	1426			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: _____

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DATE: _____

5-4-15

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(70)

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) 395822	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINI RAE	Gas: 100 PPM HEX. 90 PPM	Name: MRODGERS	Total Cubic Yds (This page)
Model: 3000	Date: 5-4-15	Company: SGI	Total Cubic Yds (This page)
Type: PID	By: MRODGERS	Phone: 562-257-2604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1243	839				1300	213.9			
1244	578.6				1301	4.5			
1246	390.8				1302	255.2			
1247	389.6				1303	4678			
1248	748.1				1304	2361			
1249	7389				1305	366.9			
1250	377.5				1310	4964			
1251	534.5				1311	347.7			
1258	282.5				1312	929.8			
1259	327				1313	649			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: _____

[Handwritten Signature]

DATE: _____

5-4-15

P. 7 of 9

[Handwritten Initials]

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) SCAQMD Excavation Notification No.: 392465 395800	Excavation ID: 19	Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MINIRAE	Gas: 100 PPM HEX. 50 PPM	Name: MRODGERS	Total Cubic Yds (This page)
Model: 3000	Date: 5-4-15	Company: SGI	Total Cubic Yds (This page)
Type: PID	By: MRODGERS	Phone: 562 257 2604	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1314	15000				1328	274.5			
1315	4898				1333	101.1			
1316	505.3				1334	424			
1321	1386				1335	197			
1322	15000				1336	53.1			
1323	5268				1337	457.7			
1324	1423				1338	943.1			
1325	427.6				1339	393.5			
1326	468.7				1346	269			
1327	744.1				1347	1304			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: _____

[Handwritten Signature]

DATE: _____

5-4-15

[Handwritten Initials]

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 3925822	Excavation ID: 19 Excavator Bucket Count: 59

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds (This page)		84		
Model: 3000	Date: 5/5/15	Company: SGI	Total Cubic Yds (This page)		1944 1944		
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)		0		

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0730	5.6				0815	2.1			Dirty
0741	386				0816	91.8			###
0800	4.8				0817	24.0			### (24)
0801	24.8				0818	31.2			4 36 48
0802	189.3				0820	58.8			84 yards
0803	10.2				0824	10.6			
0804	136.7				0830	100.1			
0805	3.6				0845	9.8			
0808	8.7				0900	1.7			
0814	32.7				0901	0.9			every

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Dirty

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84 yards

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Jack Rayl DATE: 5/5/15

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 395322	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Royl	Total Cubic Yds (This page)	40
Model: 3000	Date: 5/5/15	Company: SGI	Total Cubic Yds (This page)	2,024
Type: P10	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1042	109.8				1239	53.3			
1047	15,000				1241	10.4			
1048	394.8				1241	63.4			
1049	1296				1243	1526			
1050	247.2				1243	256.8			
1051	3145				1250	15,000			
1052	20.3				1251	3506			
1053	15,000				1252	961			
1237	1.4				1252	1187			
1239	1.9				1253	723.8			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Jack Royl

DATE: 5/5/15

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392485 395322	Excavation ID: 19 Excavator Bucket Count: 56

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>Rae</u>	Gas: <u>Hexane</u>	Name: <u>Jack Rayl</u>	Total Cubic Yds (This page)	<u>40</u>
Model: <u>3000</u>	Date: <u>5/5/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page)	<u>2,064</u>
Type: <u>PID</u>	By: <u>JR</u>	Phone: <u>(562) 597-1055</u>	Removed from Site (To date)	<u>0</u>

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Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
	1254	15,000			1323	151.3			
	1300	833.2			1325	1023			
	1301	260.1			1336	1151			
	1303	15000			1337	56.8			
	1304	10,444			1346	1.6			
	1305	928.3			1347	4.4			
<u>Every 15</u>	1306	60.6			1348	8.2			
	1315	1.7			1349	8.4			
	1330	86.8			1350	3.6			
	1331	623.6			1357	1.9			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: 

DATE: 5/5/15

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 398822	Excavation ID: 1A Excavator Bucket Count: 12

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexene	Name: Jack Rayl	Total Cubic Yds (This page)	2
Model: 3000	Date:	Company: SGI	Total Cubic Yds (This page)	2,006
Type: P10	By:	Phone: (562) 897-1055	Removed from Site (To date)	0

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Time Every 15 min.	VOC Concentration (PPM) @ Excavated Load			Comment	Time Every 15 min.	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Reading	Hexane Factor	Adjusted Reading	
1358	1.9								

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Jack Rayl JW DATE: 5/5/15

411-910-1

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) 302822	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count: 21

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: Mini Rae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page) 40				
Model: 2000	Date: 5/6/15	Company: JGI	Total Cubic Yds (This page) 2106				
Type: PID	By: KR	Phone: 562 597 1055	Removed from Site (To date) 0				

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
7:53	164.9				8:15	140.7			
7:54	2288				8:16	1650			
8:00	2150				8:17	599.5			
8:01	30				8:25	495			
8:02	110.4				8:27	420.3			
8:11	73.7				8:28	383			
8:11	150				8:29	606.1			
8:12	88.9				8:30	418.8			
8:14	6300				8:31	5476			
8:14	1068				8:33	371.5			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Reich

DATE: 5/6/15

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) <u>398822</u>	SCAQMD Excavation Notification No.: 392465	Excavation ID: <u>19</u> Excavator Bucket Count: <u>22</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>MiniRae</u>	Gas: <u>Hexane</u>	Name: <u>Kate Reich</u>	Total Cubic Yds (This page)	<u>40</u>
Model: <u>3000</u>	Date: <u>5/6/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page)	<u>2186</u>
Type: <u>PID</u>	By: <u>KR</u>	Phone: <u>562 5971055</u>	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
9:22	1336				9:48	60			
9:23	124.0				9:50	91.3			
9:24	1689				9:52	13663			
9:25	50.5				9:53	89.0			
9:32	990.1				9:54	107.1			
9:34	4200				10:06	5500			
9:36	3918				10:07	3092			
9:37	1076				10:08	2103			
9:38	715000				10:09	133.2			
9:46	75				10:10	715000			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Reich

DATE: 5/6/15

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LIMIT

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) <u>303 822</u>	SCAQMD Excavation Notification No.: 392465	Excavation ID: <u>19</u> Excavator Bucket Count: <u>34</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: <u>Minitrac</u>	Gas: <u>Hexane</u>	Name: <u>Katie Reich</u>	Total Cubic Yds (This page) <u>38</u>
Model: <u>3000</u>	Date: <u>5/6/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page) <u>2224</u>
Type: <u>PID</u>	By: <u>KR</u>	Phone: <u>562 897 1055</u>	Removed from Site (To date) <u>0</u>

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Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
10:11	811.6				12:27	715000			
10:18	570.9				12:27	715000			
10:19	130				12:28	267.7			Pause in excavation
10:21	320				12:21	2.7			
10:22	483				1:32	630.7			
10:23	1560				1:33	624.5			
10:25	1911			Pause in excavation	1:33	715000			
12:21	135				1:35	715000			
12:24	871.5				1:38	67.6			Pause in excavation
12:25	7063				1:05	345			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Reich

DATE: 5/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 392892	Excavation ID: 14 Excavator Bucket Count: 14

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: Minihac	Gas: Hexane	Name: Katie Preich	Total Cubic Yds (This page) 28
Model: 3000	Date: 5/16/15	Company: SGI	Total Cubic Yds (This page) 2290
Type: PID	By: KR	Phone: 302 587 1155	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
2:05	715000				2:28	9100			
2:11	293				2:29	152.1			
2:12	715000				2:30	14000			
2:13	8554				2:30	7518			
2:14	715000				2:				
2:15	715000								
2:16	2500								
2:25	340								
2:26	715000								
2:27	715000								

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Preich

DATE: 5/16/15

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) 392822	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count: 108

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniProe	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page) 2960
Model: 3000	Date: 5/7/15	Company: SGI	Total Cubic Yds (This page) 2,472
Type: PID	By: JR	Phone: 562597055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
12:40	0.1			Pause in ex. today down plastic					
1:00	0.4								
1:30	0.2			Pause in excavation					
1:45	0.1			Pause in excavation					
2:10	0.0								

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Katie Reich

DATE: 5/7/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 392822	Excavation ID: 19 Excavator Bucket Count: 40

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31 yds

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: <u>MiniPal</u>	Gas: <u>Hexane</u>	Name: <u>Kate Reich</u>	Total Cubic Yds (This page) <u>36</u>
Model: <u>3000</u>	Date: <u>5/8/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page) <u>2326</u>
Type: <u>PID</u>	By: <u>KR</u>	Phone: <u>5625971055</u>	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
7:30	0.0			Building ramp. No soil remark	8:15	3925			
7:55	0.0				8:16	4200			
7:56	1353			8:17	5000				
7:57	349			8:24	1511				
7:58	190			8:25	2540				
7:59	657			House in excavation	8:28	7500			
8:11	4150				8:30	315			
8:12	71500			8:30	303				
8:13	710			8:35	456				
8:14	4585			8:36	740				

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Reich

DATE: 5/8/15

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ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 /345822	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page)	40
Model: 3000	Date: 5/8/15	Company: SGI	Total Cubic Yds (This page)	2366
Type: PID	By: KR	Phone: 562 597 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
8:37	7866				8:49	3443			
8:38	3540				8:50	3744			
8:39	4250				8:53	1238			
8:39	1240				8:55	955			
8:40	1065				8:55	2929			
8:42	322				8:56	948			
8:45	77				8:57	509			
8:46	706				8:58	1261			
8:47	1069				8:59	715000			
8:48	1719				9:04	68.3			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Reich

DATE: 5/8/15

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465 393822	Excavation ID: 14 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hex	Name: Kate Welch	Total Cubic Yds (This page)	40
Model: 3000	Date: 5/8/15	Company: SGI	Total Cubic Yds (This page)	2406
Type: PID	By: [Signature]	Phone: 562 597 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
9:05	333.3				9:19	71500			
9:06	409				9:19	1290			
9:07	211.7				9:20	3610			
9:08	50				9:25	1211			
9:09	402				9:26	577			
9:10	4450				9:27	393			
9:13	1350				9:27	127.8			
9:16	71500				9:28	1203			
9:17	3585				9:29	361.5			
9:18	4105				9:30	222			

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SIGNATURE: **KL Welch**

DATE: **5/8/15**

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) 392822	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniProe	Gas: Hex	Name: Katie Reich	Total Cubic Yds (This page)	40
Model: 3000	Date: 5/8/15	Company: SGI	Total Cubic Yds (This page)	2446
Type: PID	By: KR	Phone: 562 5971055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
9:35	130.4				9:48	1770			
9:36	2700				9:49	4273			
9:36	72.6				9:50	475			
9:37	82.8				9:51	2121			
9:38	146				9:56	63.4			
9:39	743.3				9:57	3121			
9:40	928				9:58	192.3			
9:44	244.1				9:59	167			
9:46	370				10:00	383			
9:47	955				10:01	170.7			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Katie Reich

DATE: 5/8/15

RW
1

(5)

ID No: 177847 Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755	Plan No: 566483	Facility/Site Information 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s) 398822	SCAQMD Excavation Notification No.: 392465	Excavation ID: 19 Excavator Bucket Count: 89

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Mini Proe	Gas: Hex	Name: Katie Reich	Total Cubic Yds (This page)	16
Model: 3000	Date: 5/8/15	Company: SGI	Total Cubic Yds (This page)	2462
Type: PID	By: KR	Phone: 562 597 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
10:02	865								
10:09	5776								
10:10	40.4								
10:11	470								
10:12	3566								
10:12	642								
10:13	109								
10:14	840								
10:									

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: KL Reich

DATE: 5/8/15

(92)

~~HHH~~ ~~HHH~~ ~~HHH~~ ¹⁰⁻¹
 SA-3
 250/100
~~HHH~~ ~~HHH~~ ~~HHH~~ ~~HHH~~ ~~HHH~~ ~~HHH~~

ID No: 177847	Plan No: 566483	Facility/Site Information
Defense Fuel Support Point Norwalk c/o Defense Logistics Agency 1962 Freeman Ave, Signal Hill, CA 90755		15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 394465	Excavation ID: <u>4</u> Excavator Bucket Count: <u>79</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: <u>Minutree</u>	Gas: <u>Hex</u>	Name: <u>Kathelreich</u>	Total Cubic Yds (This page) <u>28</u>
Model: <u>3000</u>	Date: <u>5/8/15</u>	Company: <u>SGI</u>	Total Cubic Yds (This page) <u>2490</u>
Type: <u>PID</u>	By: <u>KR</u>	Phone: <u>5625971055</u>	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1:15	0.2				2:08	91.0			
1:30	0.0				2:09	83			
1:42	250				2:19	90			
1:44	66				2:34	0.0			
1:46	55								
1:49	328								
1:51	203								
1:52	51.1								
1:58	88								
2:00	153								

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Kathelreich

DATE: 5/8/15

420 (240 lbs)
 [Handwritten scribbles]

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392822	Excavation ID: 4 Excavator Bucket Count: 120

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniPae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page)	0
Model: 3000	Date: 5/11/15	Company: SGI	Total Cubic Yds (This page)	2490
Type: PID	By: KR	Phone: 562 547 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
7:30	0.1				10:45	0.3			Lunch Break
7:45	0.2				12:35	0.3			
8:00	0.5				12:50	2			Pause as start pipe in excavation
8:15	0.2			Tube in excavation					
8:45	0.1								
9:00	0.4								
9:15	0.2								
9:30	0.1								
9:45	0.1								
10:00	0.0			Pause for sampling					

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SIGNATURE: KL Paez

DATE: 5/11/15

imive @ 10/1 AM
 begin @ 730
 15m NPT
 2m
 equip failure:
 6m
 imive @ 1158
 begin @ 12:08

11/11
 (SG yds)
 (50 yds)

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 395822	Excavation ID: 16 Excavator Bucket Count: 205

Clean-28
 [Handwritten grid of marks]

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Mini Rae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds (This page)	0
Model: 3000	Date: 5/14/15	Company: SG	Total Cubic Yds (This page)	2490
Type: PID	By: JR	Phone: 562 597 1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
7:30	0.0			Pause in excavation	7:45	0.0			
7:55	0.0				10:30	0.0			
8:10	0.0				10:45	0.0			
8:25	0.0				11:00	0.0			Lunch Break
8:40	0.0			Pause due to equipment failure	12:10	0.0			
9:00	0.0				12:25	0.0			
9:15	0.0				12:40	0.0			
9:30	0.0								
9:45	0.0								
10:00	0.0								

50 yds
 144 yds

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SIGNATURE: Katie Reich

DATE: 5/14/15

(90)

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd., Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 393822	Excavation ID: 27 Excavator Bucket Count: 41

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: Rae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds (This page)	0
Model: 3000	Date: 5/15/15	Company: SGI	Total Cubic Yds (This page)	2,490
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Date
41
61.5
Yds

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Date	Every 15 min.	Reading	
1300	0.2								Pause in excavation Ryan on loader
1415	0.2								

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SIGNATURE: Jack Ray

DATE: 5/15/15