



July 30, 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 #4
Defense Fuel Support Point Norwalk -- Norwalk, CA
SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822 / 399230/
402225 / 403053 / 403604
Period Jun 15-July 20, 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 initial AQMD reference numbers 393332, 395822, 399230). On June 29, July 9 and July 14, soil removal in new excavations resulted in a PID reading over 1,000 ppmv, and new reference numbers 402225, 403053 and 403604 were obtained.

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 July 10, 2015, 5,709.5 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.

No VOC contaminated soil was hauled from the site. Attached are the Rule 1166 monitoring logs for the past 35 days of this excavation (June 15 to July 20, 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.



Paul Parmentier
Principal Hydrogeologist

Attachment: Rule 1166 Monitoring Records

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: <u>15 to KR 6/16/15</u> Excavator Bucket Count: <u>130</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Jack Doughty</u>	Total Cubic Yds >50ppm (This page)	<u>2</u>
Model: 3000	Date: <u>6/15/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	3022.5 <u>3439</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>504</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	
0845	0.0				1330	0.0			
0900	0.0				1345	0.0			
0915	0.0				1400	0.0			
0930	0.0			To SA-2	1415	0.0			
0945	0.0				1430	0.0			
1011	50.3								
1230	6.3								
1245	0.0								
1300	0.0								
1315	0.0								

assumed clean
62 to buckets
CS-06

L50 to SA-2
53
136 yd³

3439
JK
3022.5
KR
6/23/15

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 Doughty

DATE: 6/15/15

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 399230	Excavation ID: 9 Excavator Bucket Count: 274

250
26
52 yd³

Assumed Clean
60
+
188
248-496 yd³

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 0
Model: 3000	Date: 6/16/15	Company: SGI	Total Cubic Yds >50ppm to Date 3,434
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 504

3022.5
KR
6/23/15

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	
0745	0.0			TO SA-2	1315	0.0			
0800	0.0			↓	1330	0.0			
0815	0.0				1345	0.0			
0830	0.0				1400	0.0			
0845	0.0			TO CS-13	1415	0.0			
0900	0.0				1430	0.0			
0915	0.0				1445	0.0			
0930	0.0			Pause in Excavation					
1245	0.0								
1300	0.0								

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SIGNATURE: Jack Rayl

DATE: 6/16/15

①

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 399230	Excavation ID: 26 Excavator Bucket Count: 58

L50
 III
 TO
 SA-4
 16 yd³

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 6/17/15	Company: SCAI	Total Cubic Yds >50ppm to Date	3,434 3122.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	504

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	
0745	0.0								
0800	0.0								
0815	0.0								
0830	0.6								
0845	0.0								

Assumed Clean
 III
 TO
 CS-19
 100 yd³

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: ~~6/17/15~~
 6/17/15
 JR
 6/23/15

1

L50

11

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 22

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray I	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/17/15	Company: SGI	Total Cubic Yds >50ppm to Date	3,474
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	504

3062.5
KR
6/23/15

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	
1027	296.0				1234	572.3			
1030	458				1236	885.3			
1035	591.2				1237	298.1			
1038	129.3				1239	323.4			
1046	779.4				1244	179.3			
1047	621.1				1246	72.8			
1050	655.1				1250	652.7			
1051	551.7				1252	599.9			
1054	300.9				1253	1266			
1055	143.8				1255	1493			

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SIGNATURE: Jack Ray I

DATE: 6/17/15

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: <i>6/17/15</i>	Company: <i>SG1</i>	Total Cubic Yds >50ppm to Date	3,514
Type: PID	By: <i>SR</i>	Phone: (562) 597-1055	Removed from Site (To date)	504

*3102.5
KR
6/23/15*

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	
1256	627.1				1320	98.4			
1303	437.0				1322	1914			
1304	570.1				1328	554.2			
1305	974.1				1331	1775			
1306	536.6				1335	785.3			
1307	1622				1336	412.8			
1308	1003				1339	353.7			
1315	275.2				1340	141.1			Pause in excavation
1316	134.2				1416	1442			
1317	373.2				1417	1755			

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SIGNATURE: *Jack Rayl*

DATE: 6/17/15

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.: 399230	Excavation ID: <u>6</u> Excavator Bucket Count: <u>0</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Jack Rayl</u>	Total Cubic Yds >50ppm (This page)	<u>20</u>
Model: 3000	Date: <u>6/17/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	3516
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>504</u>

3122.5
6/23/15
KR

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	
1419	78.8								
1420	56.8								
1424	255.6								
1425	286.3								
1433	967.3								
1434	1050								
1435	597.3								
1436	676.4								
1437	287.3								
1438	634.9								

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SIGNATURE: 

DATE: 6/17/15

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Kate Reich	Total Cubic Yds >50ppm (This page) 20
Model: 3000	Date: 6/18/15	Company: SGI	Total Cubic Yds >50ppm to Date 3,464 3152.5
Type: PID	By: KR	Phone: (562) 597-1055	Removed from Site (To date) 504 KR 6/23/15

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	
7:34	354.7			Sim. Ex (1.5g/3)	7:58	671.2			
7:35	289.9				7:59	688.8			
7:40	315.9				8:00	838			
7:41	75000				8:00	7700			
7:41	593.2				8:01	684.4			
7:43	1020				8:02	721.7			
7:44	3587				8:03	971.1			
7:45	357.4				8:04	2179			
7:47	4117				8:11	8780			
7:57	11946				8:12	715000			

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SIGNATURE: KLR

DATE: 6/18/15

DJL
1111

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.: 399230	Excavation ID: <u>6</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Katie Perich</u>	Total Cubic Yds >50ppm (This page) <u>30</u>
Model: 3000	Date: <u>6/18/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date <u>3,494</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>504</u>

3182.5
KR
6/23/15

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	
				<u>SMEX/15000</u>					
8:12	508.1				8:28	715000			
8:14	4913				8:29	4446			
8:14	715000				8:30	715000			
8:15	896.7				8:30	2223			
8:16	1385				8:31	715000			
8:17	3767				8:32	715000			
8:18	522.6				8:41	715000			
8:19	3900				8:42	715000			
8:26	2781				8:42	715000			
8:27	715000				8:43	1992			

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SIGNATURE: KL Perich

DATE: 6/18/15

D12
1111

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 12

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Katie Drech	Total Cubic Yds >50ppm (This page) 18
Model: 3000	Date: 6/18/15	Company: SGI	Total Cubic Yds >50ppm to Date 3,512
Type: PID	By: KR	Phone: (562) 597-1055	Removed from Site (To date) 504

3200.5
KR
6/23/15

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	
8:44	>15000				9:26	603.2			
8:44	>15000				9:27	603.9			
8:45	>15000								
8:46	4394								
8:52	211.7								
8:53	75000								
8:55	2142								
8:56	526.0			break					
9:25	48.1								
9:25	12931								

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SIGNATURE: KL Re

DATE: 6/18/15

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: <i>6/18/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 3,552 3240.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 504

3240.5
KP
6/23/15

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>TO SA-4</i>					
<i>0733</i>	<i>111.2</i>			<i>↓ ↓ ↓</i>	<i>0755</i>	<i>189.6</i>			
<i>0734</i>	<i>811.2</i>				<i>0756</i>	<i>363.9</i>			
<i>0735</i>	<i>500.3</i>				<i>0758</i>	<i>127.4</i>			
<i>0736</i>	<i>182.9</i>				<i>0805</i>	<i>347.6</i>			
<i>0737</i>	<i>280.4</i>				<i>0806</i>	<i>418.9</i>			
<i>0739</i>	<i>222.6</i>				<i>0807</i>	<i>78.3</i>			
<i>0740</i>	<i>281.4</i>				<i>0808</i>	<i>331.7</i>			
<i>0752</i>	<i>377.5</i>				<i>0809</i>	<i>257.3</i>			
<i>0753</i>	<i>339.1</i>				<i>0810</i>	<i>387.9</i>			
<i>0754</i>	<i>108.9</i>				<i>0815</i>	<i>307.6</i>			

Trucks
111

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: *6/18/15*

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 29

Trucks

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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray I	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/18/15	Company: SGI	Total Cubic Yds >50ppm to Date	3592
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	504

3280.5
KR
6/23/15

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			
0816	104.3				0836	142.0					
0817	147.6				0841	84.6					
0818	144.8				0847	50.3					
0819	124.5				0849	58.8					
0820	351.3				1247	1549					
0825	75.6				1248	2176					
0826	148.8				1250	1684					
0827	118.8				1251	1096					
0828	291.3				1255	792.4					
0829	129.2				1256	680.3					

buckets
L50

18413

Monitor
after lunch

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 Ray I

DATE: 6/18/15

3

Trucks

#

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: <i>6/18/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	3,632
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	504

3320.5
KR
6/23/15

Hector
#

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	
1303	338.4				1317	176.2			
1304	318.3				1318	137.0			
1305	371.0				1323	54.3			
1306	212.7				1326	348.0			
1307	607.0				1327	341.6			
1308	1057				1328	1470			
1313	335.6				1329	274.4			
1314	382.4				1334	193.1			
1315	173.2				1335	78.2			
1316	93.1				1336	189.8			

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SIGNATURE: *Jack Rayl*

DATE: 6/18/15

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	28
Model: 3000	Date: 6/18/15	Company: S61	Total Cubic Yds >50ppm to Date	3,660
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date)	504

3348.5
KR
6/23/15

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	
	1337	102.2				1427	66.8		
	1339	147.3				1428	52.3		
	1340	147.0				1432	103.9		
	1346	58.0				1437	99.4		
	1347	144.6							
	1348	89.0							
	1349	61.6							
	1350	66.7							
	1425	73.1							
	1420	61.8							

Hechr
##

L50

12yd³

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: 6/18/15

Trucks
11

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 32
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date 3692
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 504

3581.5
KPR
6/23/15

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			
				Lg Ex (2 yd ³)							
0733	5096			↓ Equip. fail. Switch to Em. Ex (N. 5yd ³)	0801	1399					
0735	15,000				0802	2926					
0736	15,000				0803	605.9					
0737	853.6				0807	1892					
0755	532				0808	5244					
0755	730.9				0809	751.4					
0756	>15000				0809	153.4					
0757	3524				0810	361.2					
0758	>15000				0811	300.8					
0800	2848				0812	1884					

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: KLR

DATE: 6/19/15

Trucks
4/11

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date	3722
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	504

3,411.5
KLR
6/23/15

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	
0813	1736				0823	572.9			
0813	530.7				0825	1642			
0814	752.5				0826	1072			
0817	5582				0827	377.8			
0818	1327				0828	2061			
0818	715000				0829	911.9			
0819	600.3				0830	1604			
0820	3012				0831	176.0			
0821	544.0				0832	552.1			
0822	957.3				0833	133.3			

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: KLR

DATE: 6/19/15

Trucks
4/11

+1 < 50

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.: 399230	Excavation ID: 0 Excavator Bucket Count: 21

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page) 30
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date 3752 3441.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 504

3441.5
KLR
6/23/15

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	
0837	161.5				0849	676.0			
0838	537.4				0850	378.3			
0839	273.0				0851	115.9			
0840	335.2				0852	388.1			
0841	458.7				0853	275.8			
0842	589.9				0854	400.0			
0843	161.2				0855	280.7			
0844	327.2				0857	276.5			
0847	645.7				0857	805.0			
0848	215.3				0859	292.7			

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: KLR

DATE: 6/19/15

1 rocks
HT 1111

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page) 30
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date 3782
Type: PID	By: JB	Phone: (562) 597-1055	Removed from Site (To date) 504

3471.5
KLR
6/23/15

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	
0922	4931			SmEx (x15) @ Break (10 min) waiting for operator to feet EX (10 min)	0936	614.5			
0923	5299				0937	296.4			
0924	3421			0938	648.0				
0925	51.2			0939	528.4				
0926	1710			0940	1116				
0927	54.2			0942	2155				
0932	2105			0943	8071				
0933	427.0			0944	300.2				
0934	649.7			0945	370.8				
0935	240.8			0946	782.1				

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: KLR

DATE: 6/19/15

Pg 4 of 6

TRUCKS
 HT 11

+1 < 50
 +1

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 22

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page) 3812 30
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date 3812 3501.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 504

3501.5
 KR
 6/23/15

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	
0947	519.0				1003	324.4			
0949	163.2				1004	324.2			
0951	1224				1005	501.1			
0952	348.0				1006	121.1			
0953	98.2				1007	139.8			
0954	800.5				1008	530.9			
0955	117.1				1011	106.6			
0956	433.5				1012	809.9			
0957	506.1				1013	538.0			
0959	123.4				1015	191.1			

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: KLR

DATE: 6/19/15

110213
12+110112

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 49

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page)	26
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date	3838 3527.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	504 KL 6/23/15

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	
1016	1419				1046	158.1			
1017	52.1				1047	281.8			
1019	81.2				1049	77.2			
1021	266.2				1050	338.1			Lunch Break
1023	401.7				1206	78.1			
1025	550.1				1208	87.0			
1026	1829				1223	3.7			
1041	37.8								
1044	1028								
1046	710.4								

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: 6/19/15

Clean
1.5 yd³

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XXXXXXXXXX
XXXXXXXXXX

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 135

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 6/19/15	Company: SGI	Total Cubic Yds >50ppm to Date	3838 3526.5
Type: PID	By: KR	Phone: (562) 597-1055	Removed from Site (To date)	504

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	
7:30	0.0			SmEx (1.5 yd ³) STOP Excavation					
12:40	0.4								
12:55	0.2								
13:10	0.0								
13:25	0.0								
13:40	0.0								
13:55	0.0								
14:10	0.0								
14:25	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: KLR

DATE: 6/19/15

1

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 391 399230	Excavation ID: 6 Excavator Bucket Count: 20

Truck
111

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	<i>40</i>
Model: 3000	Date: <i>6/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>3,878</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>504</i>

*3566.5
KR
6/23/15*

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>0728</i>	<i>12.893</i>				<i>0749</i>	<i>679.7</i>			
<i>0729</i>	<i>1436</i>				<i>0750</i>	<i>381.1</i>			
<i>0732</i>	<i>736.0</i>				<i>0754</i>	<i>218.1</i>			
<i>0733</i>	<i>759.8</i>				<i>0755</i>	<i>290.3</i>			
<i>0735</i>	<i>1969</i>				<i>0756</i>	<i>454.7</i>			
<i>0736</i>	<i>719.3</i>				<i>0757</i>	<i>545.1</i>			
<i>0744</i>	<i>558.9</i>				<i>0801</i>	<i>165.8</i>			
<i>0745</i>	<i>286.6</i>				<i>0803</i>	<i>611.2</i>			
<i>0746</i>	<i>715.0</i>				<i>0805</i>	<i>529.3</i>			
<i>0747</i>	<i>550.4</i>				<i>0806</i>	<i>490.3</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: *Jack Rayl*

DATE: *6/22/15*

Truck
 III III

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) <i>40</i>
Model: 3000	Date: <i>6/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>3918</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>504</i>

3600.5
KR
6/23/15

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>0809</i>	<i>603.0</i>				<i>0845</i>	<i>955.1</i>			
<i>0823</i>	<i>757.6</i>				<i>0846</i>	<i>971.4</i>			
<i>0824</i>	<i>807.4</i>				<i>0847</i>	<i>579.4</i>			
<i>0825</i>	<i>1744</i>				<i>0848</i>	<i>1215</i>			
<i>0826</i>	<i>558.9</i>				<i>0852</i>	<i>296.6</i>			
<i>0831</i>	<i>486.3</i>				<i>0853</i>	<i>667.1</i>			
<i>0832</i>	<i>518.1</i>				<i>0855</i>	<i>622.2</i>			
<i>0833</i>	<i>1763</i>				<i>0856</i>	<i>1237</i>			
<i>0835</i>	<i>1352</i>				<i>0858</i>	<i>560.8</i>			
<i>0837</i>	<i>1428</i>				<i>0920</i>	<i>1016</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: *Jack Rayl*

DATE: *6/22/15*

3

Truck
IN MH
1111

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: <i>6/22/15</i>	Company: <i>SLG 1</i>	Total Cubic Yds >50ppm to Date 3,958
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date) 504

*3646.5
KR
6/23/15*

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	
0921	1292				1000	1301			
0924	718.1				1002	974.1			
0926	1136				1003	471.4			
0948	904.5				1007	1860			
0950	630.3				1008	375.5			
0952	605.1				1009	587.6			
0953	596.1				1011	1691			
0954	777.1				1012	1094			
0956	2723				1018	157.3			
0959	905.7				1019	912.2			

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: *Jack Rayl*

DATE: 6/22/15

Trucks
III
III

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.: 399230	Excavation ID: 6 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray III</i>	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: <i>6/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	3,998
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date)	504

3686.5
KR
6/23/15

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	
1020	2714				1041	204.8			
1021	687.7				1042	296.1			
1022	679.1				1042	95.1			
1028	646.7				1050	140.6			
1029	71.7				1051	99.8			
1036	381.6				1052	191.0			
1031	621.7				1053	142.0			
1032	592.2				1054	172.0			
1038	267.3				1149	157.3			
1040	106.3				1151	122.3			

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: *Jack Ray III*

DATE: 6/22/15

5

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 228 56

Trucks

Z Z
#

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rangel</i>	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: <i>6/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	4038
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	504

3726.5
KR
6/23/15

<50

#

72 yd³

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	
1152	98.5				1375	0.0			
1154	176.7				1400	231.3			
1155	157.3				1402	101.3			
1203	64.3				1404	54.0			
1204	590.3				1407	58.3			
1207	80.4				1424	124.3			
1208	61.2				1425	51.2			
1210	128.4				1440	53.9			
1253	51.4				1441	63.4			
1300	51.0				1442	64.5			

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: _____

DATE: _____

5 of 6

1

clean
17
57
124

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.: 392230	Excavation ID: 17
		Excavator Bucket Count: 198 (6/22/15 total)

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Kate Reich / Deryck Roberts	Total Cubic Yds >50ppm (This page) 0
Model: 3000	Date: 6/22/15	Company: SGI	Total Cubic Yds >50ppm to Date 3728.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 504

KR
6/23/15

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	
0730	0.0			Stop Ex (15yd)	1245	0.0			
0745	0.0			Stop ex 17 buckets clean	1300	0.0			
0940	0.0			Residue ex.	1315	0.0			Break
1010	0.0			Pause for water	1335	0.0			
1025	0.0				1350	0.0			
1040	0.0				1405	0.0			
1055	0.0			Lunch 57 buckets clean	1420	0.0			
1145	0.0			Stop ex.	1435	0.0			
1215	0.0				1450	0.0			
1230	0.0				1505	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:

[Handwritten Signature]

DATE:

6/22/15

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.: 392230	Excavation ID: Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Deryck Roberts</i>	Total Cubic Yds >50ppm (This page)	<i>0</i>
Model: 3000	Date: <i>6/22/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>3728.5</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>504</i>

KR 6/23/15

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>1520</i>	<i>0.0</i>								
<i>1535</i>	<i>0.0</i>								
<i>1550</i>	<i>0.0</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: *Deryck Roberts*

DATE: *6-22-15*

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.: 392230	Excavation ID: 17 Excavator Bucket Count: 17

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Katie Reich</i>	Total Cubic Yds >50ppm (This page)	<i>0</i>
Model: 3000	Date: <i>6/23/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>3728.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>504</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>0730</i>	<i>0.0</i>								
<i>0745</i>	<i>0.0</i>			<i>Stop ex. 17 clean buckets</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: *KLR*

DATE: *6/23/15*

1

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.: 399230	Excavation ID: 6 Excavator Bucket Count: 118

L50
 III 11
 +
 98

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>6/23/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	3,728.5
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	504

210 yd³

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	2.6				1045	0.3			
0815	0.0				1200	0.8			
0830	12.8				1215	3.6			
0845	9.3				1230	0.9			
0900	4.8				1245	0.7			
0930	11.7				1300	0.5			
0945	6.8								
1000	5.8								
1015	2.9								
1030	2.3								

Clean Buckets
13

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: 6/23/15

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.: 399230	Excavation ID: 28 Excavator Bucket Count: 95

Clean
95

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 0
Model: 3000	Date: 6/23/15	Company: SGI	Total Cubic Yds >50ppm to Date 3,728.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 504

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	
1415	0.0								
1430	0.0								
1445	0.6								
1500	0.0								
1515	0.3								
1530	9.8								

650^{ppm} 5A4
Trucks to staging from assumed clean

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: 6/24/15

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.: 392230	Excavation ID: 17 Excavator Bucket Count: 60

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Katie Reich	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 6/24/15	Company: SGI	Total Cubic Yds >50ppm to Date	3728.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	504

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	
10:50	0.0			Stop ex to clean buckets					

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: 6/24/15

54

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.: 399230	Excavation ID: 28 Excavator Bucket Count:

Trucks
THH THH
new
staging
1

L50
buckets
to new SA
54

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>6/24/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	2,728.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	504

THH THH

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	
0715	1.8				0945	0.0			
0730	4.9				1000	0.0			
0745	2.1				1015	0.0			
0800	4.2				1030	0.0			
0815	1.4				1305 534				no more SA
0830	0.0			Has hydrocarbon odor, still sent to treatment					
0845	0.8			↓					
0900	0.0			↓					
0915	0.0			Still very slight Hydrocarbon odor					
0930	0.0								

Trucks to CS to assumed clean
THH THH
11

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: 6/24/15

assumed clean buckets
56

He for
mike
Brad
Ryan
Smith

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.: 392230	Excavation ID: 9 Excavator Bucket Count:

Assumed
Clean
Buckets
65

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>6/24/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	3,728.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	504

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>1415</i>	<i>0.0</i>								
<i>1430</i>	<i>0.0</i>								
<i>1445</i>	<i>0.0</i>								
<i>1500</i>	<i>0.0</i>								
<i>1515</i>	<i>0.0</i>								
<i>1530</i>	<i>0.0</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: *Jack Ray* DATE: *6/24/15*

Brad
Kevin
Ryan
Dale
Jack
Deryck
Katie
Sinath
Hector

Trucks To new SA
VIII

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.: 399230	Excavation ID: 7 Excavator Bucket Count: 29

<50 new Stockpile

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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page) 0
Model: 3000	Date: 6/24/15	Company: SGI	Total Cubic Yds >50ppm to Date 3,728.5
Type: PID	By: KR	Phone: (562) 597-1055	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	
0730	0.0			assumed dirty					
0745	0.8			Pause in excavation					
0815	0.0								
0830	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: Jack Ray

DATE: 6/29/15

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.: 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: <i>6/29/15</i>	Company:	Total Cubic Yds >50ppm to Date	3,768.5
Type: PID	By: <i>KR</i>	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	
0915	15,000				0929	15,000			
0917	15,000				0930	15,000			
0919	15,000				0932	15,000			
0920	15,000				0934	15,000			
0921	7413				0936	15,000			
0922	15,000				0937	15,000			
0926	15,000				0938	15,000			
0927	15,000				0940	15,000			
0928	15,000				0941	15,000			
0929	15,000				0944	15,000			

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: 6/29/15

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.: 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/29/15	Company: S61	Total Cubic Yds >50ppm to Date	3,808.5
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	Hexane Factor	Adjusted Reading	
0945	15,000				1005	1036			
0946	15,000				1006	9138			
0947	15,000				1008	7155			
0948	15,000				1009	15,000			
0949	15,000				1010	15,000			
0954	786.3				1015	3375			
0956	2386				1016	14,605			
0957	15,000				1017	15,000			
0959	15,000				1018	15,000			
1000	15,000				1020	15,000			

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: 6/29/15

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.: 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rauf</i>	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: <i>6/29/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 3,848.5
Type: PID	By: <i>KR</i>	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	
1024	15,000				1042	15,000			
1026	15,000				1044	15,000			
1027	15,000				1045	15,000			
1028	15,000				1046	15,000			
1029	15,000				1047	15,000			
1032	15,000				1048	15,000			
1033	15,000				1052	15,000			
1034	15,000				1053	15,000			
1035	15,000				1054	15,000			
1036	15,000				1055	15,000			

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 Rauf*

DATE: *6/29/15*

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.: 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/24/15	Company: SGI	Total Cubic Yds >50ppm to Date	3,888.5
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	
1056	15,000				1226	15,000			
1057	15,000				1227	1548			
1211	306.1				1232	1568			
1216	404.5				1233	15,000			
1217	1027				1235	15,000			
1218	15,000				1236	2268			
1219	11,861				1237	1572			
1223	1363				1244	810.1			
1224	15,000				1245	476.1			
1225	15,000				1246	15,000			

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 Ray

DATE: 6/24/15

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.: 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/29/15	Company: SGI	Total Cubic Yds >50ppm to Date	3,928.5
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	
1246	15,000				1312	15,000			
1247	15,000				1313	1961			
1248	1326				1315	721.9			
1251	15,000				1316	273.8			
1252	15,000				1317	15,000			
1253	8,736				1318	15,000			
1254	1062				1320	15,000			
1255	15,000				1326	714.4			
1310	15,000				1330	193.8			
1311	15,000				1331	117.4			

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: 6/29/15

6

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.: 392230	Excavation ID: 28 Excavator Bucket Count: 34

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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Kayll</i>	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: <i>6/29/15</i>	Company: <i>561</i>	Total Cubic Yds >50ppm to Date 3,968.5
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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	
<i>1336</i>	<i>109.7</i>				<i>1447</i>	<i>189.6</i>			
<i>1337</i>	<i>6.9</i>				<i>1448</i>	<i>158.2</i>			
<i>1340</i>	<i>125.6</i>				<i>1513</i>	<i>73.3</i>			
<i>1343</i>	<i>1408</i>				<i>1524</i>	<i>97.7</i>			
<i>1344</i>	<i>382.6</i>				<i>1530</i>	<i>98.6</i>			
<i>1347</i>	<i>83.6</i>				<i>1531</i>	<i>59.8</i>			
<i>1436</i>	<i>148.6</i>				<i>1532</i>	<i>117.8</i>			
<i>1438</i>	<i>2351</i>				<i>1533</i>	<i>97.1</i>			
<i>1439</i>	<i>119.7</i>				<i>1539</i>	<i>498.6</i>			
<i>1439</i>	<i>213.9</i>				<i>1542</i>	<i>209.6</i>			
<i>1440</i>	<i>4188</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: *Jack Kayll*

DATE: *6/29/15*

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 103

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Katherine Rampian Wu</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>6/29/15</i>	Company: SGI	Total Cubic Yds >50ppm to Date	3,968.5
Type: PID	By: <i>KR</i>	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	
<i>7:35 am</i>	<i>0.0</i>								
<i>7:50 am</i>	<i>0.0</i>								
<i>8:05 am</i>	<i>0.0</i>								
<i>8:20 am</i>	<i>0.0</i>								
<i>8:35 am</i>	<i>hole digging no soil removed</i>								
<i>8:50 am</i>	<i>0.0</i>								
<i>9:05 am</i>	<i>0.0</i>								
<i>9:20 am</i>	<i>0.0</i>								
<i>9:35 am</i>	<i>0.0</i>								
<i>9:50 am</i>	<i>0.0</i>								

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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: _____

6/29/15

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: 6/29/15	Company: SGI	Total Cubic Yds >50ppm to Date	3,983.5
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	
7:35pm	632								
7:36pm	330								
7:36pm	270								
7:37pm	220								
7:38pm	300								
7:39pm	514								
7:40pm	607								
7:42pm	196								
7:45pm	800								
7:57pm	1027								

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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: 6/29/15

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.: 392230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: <i>6/29/15</i>	Company: <i>SAI</i>	Total Cubic Yds >50ppm to Date	3,998.5
Type: PID	By: <i>KR</i>	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	
3:00	545								
3:01	330								
3:02	103								
3:03	2000								
3:05	1432								
3:12	499								
3:13	4950								
3:15	347								
3:16	703								
3:17	656								

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SIGNATURE: 

DATE: 6/29/15

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.: 392230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: <i>6/29/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	4,013.5
Type: PID	By: <i>KR</i>	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	
	3:18 Pm	>15,000							
	3:18 Pm	3356							
	3:25 Pm	>15,000							
	3:26 Pm	3200							
	3:27 Pm	>10,000							
	3:28 Pm	628							
	3:29 Pm	2750							
	3:30 Pm	1800							
	3:31 Pm	614							
	3:38 Pm	328							

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SIGNATURE: 

DATE: 6/29/15

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: <i>6/29/15</i>	Company: <i>SAI</i>	Total Cubic Yds >50ppm to Date	4,028.5
Type: PID	By: <i>KR</i>	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	
	<i>3:39pm</i>	<i>1520</i>							
	<i>3:40pm</i>	<i>740</i>							
	<i>3:41pm</i>	<i>587</i>							
	<i>3:42pm</i>	<i>1050</i>							
	<i>3:43pm</i>	<i>>15,000</i>							
	<i>3:44pm</i>	<i>754</i>							

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SIGNATURE: 

DATE: *6/29/15*


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.: 392230 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpan Wu</i>	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: <i>06/30/2015</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	4043.5
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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	
7:27am	280								
7:27am	1350								
7:28am	256								
7:29am	>15,000								
7:29am	710								
7:37am	799								
7:37am	1028								
7:38am	3050								
7:39am	530								
7:40am	1511								

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SIGNATURE: _____



DATE: _____

06/30/15

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.: 392230 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pranjan Wu	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: 06/30/2015	Company: SGI	Total Cubic Yds >50ppm to Date	4058.5
Type: PID	By: RR	Phone: (562) 597-1055	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	
7:10am	615								
7:11am	3465								
7:14am	>15,000								
7:14am	2904								
7:15am	536								
7:16am	2320								
7:17am	>15,000								
7:18am	>15,000								
7:25am	>15,000								
7:26am	>15,000								

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SIGNATURE: _____ 

DATE: 06/30/15

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.: 392230 <i>399230</i>	Excavation ID: <i>17</i> Excavator Bucket Count: <i>10</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>15</i>
Model: 3000	Date: <i>06/30/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>4073.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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>7:41am</i>	<i>316</i>								
<i>7:41</i>	<i>1450</i>								
<i>7:42</i>	<i>822</i>								
<i>7:52</i>	<i>1405</i>								
<i>7:52</i>	<i>605</i>								
<i>7:53</i>	<i>519</i>								
<i>7:54</i>	<i>283</i>								
<i>7:54</i>	<i>>15,000</i>								
<i>7:55</i>	<i>2,800</i>								
<i>7:56</i>	<i>279</i>								

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SIGNATURE: _____



DATE: _____

06/30/15

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.: 399230 <i>399230</i>	Excavation ID: <i>17</i> Excavator Bucket Count: <i>10</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Piampian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>15</i>
Model: 3000	Date: <i>6/30/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>4088.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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>8:02</i>	<i>1052</i>								
<i>8:02</i>	<i>936</i>								
<i>8:03</i>	<i>>15,000</i>								
<i>8:04</i>	<i>1370</i>								
<i>8:04</i>	<i>4560</i>								
<i>8:05</i>	<i>2500</i>								
<i>8:06</i>	<i>4500</i>								
<i>8:13</i>	<i>3200</i>								
<i>8:14</i>	<i>380</i>								
<i>8:14</i>	<i>>15,000</i>								

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SIGNATURE: *[Signature]*

DATE: *06/30/15*

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pranjan Wani	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: 06/30/15	Company: SGZ	Total Cubic Yds >50ppm to Date	4103.5
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	
8:15	>15000								
8:16	>15000								
8:17	2300								
8:18	3900								
8:19	>15000								
8:30	1080								
8:32	4560								
8:33	738								
8:33	458								
8:34	836								

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SIGNATURE: 

DATE: 06/30/15

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.: 399230	Excavation ID: Excavator Bucket Count: ¹⁷ 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Panpian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>15</i>
Model: 3000	Date: <i>6/30/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>4118.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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>8:35</i>	<i>1080</i>								
<i>8:36</i>	<i>835</i>								
<i>8:36</i>	<i>3825</i>								
<i>8:42</i>	<i>1425</i>								
<i>8:43</i>	<i>1502</i>								
<i>8:43</i>	<i>1357</i>								
<i>8:45</i>	<i>597</i>								
<i>8:45</i>	<i>2318</i>								
<i>8:46</i>	<i>2300</i>								
<i>8:47</i>	<i>>15,000</i>								

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SIGNATURE: _____ *[Signature]*

DATE: 06/30/15

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.: 399230	Excavation ID: <u>17</u> Excavator Bucket Count: <u>15</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Ranpian Wu</u>	Total Cubic Yds >50ppm (This page)	433.5
Model: 3000	Date: <u>6/30/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>433.5</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	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	
9:14	381								
9:15	226								
9:16	485								
9:17	213								
9:18	567								
9:19	472								
9:21	715,000								
9:27	367								
9:28	249								
9:28	403								

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SIGNATURE: 

DATE: 6/30/15

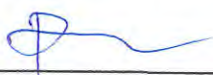
ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 399230	Excavation ID: Excavator Bucket Count: ¹⁷ ₁₀

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>15</i>
Model: 3000	Date: <i>6/30/15</i>	Company: <i>SAI</i>	Total Cubic Yds >50ppm to Date	<i>4148.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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>9:30</i>	<i>>15,000</i>								
<i>9:31</i>	<i>1090</i>								
<i>9:32</i>	<i>3928</i>								
<i>9:33</i>	<i>2930</i>								
<i>9:34</i>	<i>273</i>								
<i>9:40</i>	<i>695</i>								
<i>9:41</i>	<i>>15,000</i>								
<i>9:41</i>	<i>449</i>								
<i>9:42</i>	<i>397</i>								
<i>9:43</i>	<i>270</i>								

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SIGNATURE: _____



DATE: _____

6/30/15

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.: 399230	Excavation ID: <u>17</u> Excavator Bucket Count: <u>10</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>15</u>
Model: 3000	Date: <u>6/30/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>4163.5</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	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>9:44</u>	<u>221</u>								
<u>9:44</u>	<u>289</u>								
<u>9:51</u>	<u>282</u>								
<u>9:52</u>	<u>356</u>								
<u>9:52</u>	<u>1256</u>								
<u>9:53</u>	<u>388</u>								
<u>9:54</u>	<u>326</u>								
<u>9:54</u>	<u>499</u>								
<u>9:55</u>	<u>385</u>								
<u>10:01</u>	<u>1510</u>								

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SIGNATURE: 

DATE: 6/30/15

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.: 399230	Excavation ID: <u>17</u> Excavator Bucket Count: <u>10</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>15</u>
Model: 3000	Date: <u>6/30/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>4178.5</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	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	
10:01	<u>391</u> <u>1510</u>								
10:02	<u>397</u> ⁴⁹⁸								
10:03	<u>498</u> ¹⁹³⁰								
10:03	<u>>15,000</u>								
10:04	<u>1501</u>								
10:05	<u>>15,000</u>								
10:05	<u>187</u>								
10:14	<u>301</u>								
10:15	<u>137</u>								
10:15	<u>363</u>								

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SIGNATURE: 

DATE: 6/30/15

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.: 399230	Excavation ID: <u>17</u> Excavator Bucket Count: <u>10</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Piampian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>15</u>
Model: 3000	Date: <u>6/30/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>4193.5</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	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>10:16</u>	<u>134</u>								
<u>10:17</u>	<u>166</u>								
<u>10:18</u>	<u>882</u>								
<u>10:19</u>	<u>2666</u>								
<u>10:26</u>	<u>305</u>								
<u>10:27</u>	<u>169</u>								
<u>10:27</u>	<u>308</u>								
<u>10:28</u>	<u>182</u>								
<u>10:29</u>	<u>8082</u>								
<u>10:30</u>	<u>200</u>								

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: 6/30/15

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpan Wu	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date	4208.5
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	
10:30	101								
12:00	1021								
12:01	215								
12:02	1253								
12:03	618								
12:04	1526								
12:05	191								
12:06	370								
12:07	2281								
12:20	165								

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: 6/30/15

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.: 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date	4223.5
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
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
12:23	195								
12:24	164								
12:35	165								
12:50	72								
12:50	56								
13:00	59								
13:01	160								
13:06	103								
13:07	72								
13:08	370								

Clean soil
 IE IE
 IE IE

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SIGNATURE: 

DATE: 6/30/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: <u>17</u> Excavator Bucket Count: <u>10</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpan Wu</u>	Total Cubic Yds >50ppm (This page)	<u>15</u>
Model: 3000	Date: <u>06/30/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>4238.5</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	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>clean soil</u> <u>IE IF</u>	<u>13:09</u>	<u>14</u>							
	<u>13:13</u>	<u>90</u>							
	<u>13:18</u>	<u>97</u>							
	<u>13:20</u>	<u>336</u>							
	<u>13:23</u>	<u>53</u>							
	<u>13:24</u>	<u>67</u>							
	<u>13:30</u>	<u>57</u>							
	<u>13:40</u>	<u>573</u>							
	<u>13:42</u>	<u>77</u>							
	<u>13:42</u>	<u>283</u>							

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SIGNATURE: _____ [Signature]

DATE: 6/30/15

14 of 19

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: 6/30/15	Company: SAI	Total Cubic Yds >50ppm to Date	4253.5
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	
13:43	206								
13:44	380								
13:45	1745								
13:51	217								
13:51	1247								
13:53	96								
13:53	83								
13:54	353								
13:55	467								
13:56	315								

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: 6/30/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>PianPian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>15</i>
Model: 3000	Date: <i>6/30/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>4268.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	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>14:28</i>	<i>2799</i>								
<i>14:29</i>	<i>1532</i>								
<i>14:30</i>	<i>1536</i>								
<i>14:36</i>	<i>251</i>								
<i>14:37</i>	<i>1751</i>								
<i>14:38</i>	<i>561</i>								
<i>14:39</i>	<i>1712</i>								
<i>14:39</i>	<i>467</i>								
<i>14:40</i>	<i>1236</i>								
<i>14:41</i>	<i>980</i>								

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SIGNATURE: 

DATE: *6/30/15*

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: <u>17</u> Excavator Bucket Count: <u>10</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Fanpian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>15</u>
Model: 3000	Date: <u>6/30/15</u>	Company: <u>SAI</u>	Total Cubic Yds >50ppm to Date	<u>4283.5</u>
Type: PID	By: <u>KR</u>	Phone: (562) 597-1055	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>14:42</u>	<u>495</u>								
<u>14:47</u>	<u>714</u>								
<u>14:48</u>	<u>862</u>								
<u>14:49</u>	<u>1788</u>								
<u>14:50</u>	<u>715000</u>								
<u>14:51</u>	<u>483</u>								
<u>14:51</u>	<u>1497</u>								
<u>14:52</u>	<u>1939</u>								
<u>14:59</u>	<u>955</u>								
<u>15:00</u>	<u>138</u>								

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SIGNATURE: 

DATE: 6/30/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpan Wu</i>	Total Cubic Yds >50ppm (This page)	15
Model: 3000	Date: <i>6/30/15</i>	Company: <i>S&I</i>	Total Cubic Yds >50ppm to Date	4298.5
Type: PID	By: <i>KR</i>	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	
15:01	353								
15:02	4900								
15:03	525								
15:04	222								
15:10	167								
15:11	237								
15:12	1068								
15:13	637								
15:14	319								
15:15	196								

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SIGNATURE: 

DATE: 6/30/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 88

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>17</i>
Model: 3000	Date: <i>6/30/15</i>	Company: <i>SRT</i>	Total Cubic Yds >50ppm to Date	<i>4310.5</i>
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

(Clean soil)

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>15:16</i>	<i>>15,000</i>								
<i>15:25</i>	<i>145</i>								
<i>15:27</i>	<i>147</i>								
<i>15:29</i>	<i>241</i>								
<i>15:30</i>	<i>135</i>								
<i>15:31</i>	<i>978</i>								
<i>15:32</i>	<i>2163</i>								
<i>15:33</i>	<i>1233</i>								

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SIGNATURE: _____ *[Signature]*

DATE: 6/30/15

1

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,350.5
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	
0715	893.6				0730	15,000			
0716	150.4				0738	15,000			
0717	1150				0739	15,000			
0718	171.3				0740	15,000			
0720	1559				0741	15,000			
0721	15,000				0742	15,000			
0727	15,000				0746	15,000			
0728	15,000				0747	15,000			
0729	4274				0748	15,000			
0730	15,000				0749	15,000			

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SIGNATURE: Jack Ray

DATE: 6/30/15

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayd	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: 6/30/15	Company: S61	Total Cubic Yds >50ppm to Date 4,390.5
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	
0750	15,000				0808	15,000			
0754	15,000				0809	15,000			
0755	15,000				0820	15,000			
0756	15,000				0821	15,000			
0757	15,000				0823	4825			
0758	15,000				0824	15,000			
0804	15,000				0825	1854			
0805	15,000				0826	15,000			
0806	15,000				0830	3112			
0807	15,000				0831	1369			

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SIGNATURE: Jack Rayd

DATE: 6/30/15

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jackson	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date 4,430.5
Type: PID	By:	Phone: (562) 597-1055	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	
0833	753.2				0931	5779			
0837	1441				0932	15,000			
0835	828.7			TO SA-2	0933	15,000			
0920	644.0				0940	15,000			
0921	836.2				0941	15,000			
0922	780.6				0942	15,000			
0923	98.7				0943	15,000			
0924	15,000				0945	15,000			
0928	345.9				0949	15,000			
0930	976.3				0950	15,000			

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SIGNATURE: _____

DATE: _____

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date 4,470.5
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
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0951	15,000				1011	694.7			
0953	15,000				1012	2074			
0954	3190				1013	3654			
1000	407.7				1019	15,000			
1001	1022				1020	15,000			
1002	15,000				1021	15,000			
1003	587.4				1022	15,000			
1004	15,000				1023	15,000			
1009	15,000				1024	15,000			
1010	226.7				1027	2389			

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SIGNATURE: *Jack Ray*

DATE: 6/30/15

1
250 ppm

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	<i>40</i>
Model: 3000	Date: <i>6/30/15</i>	Company: <i>561</i>	Total Cubic Yds >50ppm to Date	<i>4,510.5</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	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>1028</i>	<i>1808</i>				<i>1219</i>	<i>891.4</i>			
<i>1029</i>	<i>1240</i>				<i>1220</i>	<i>696.3</i>			
<i>1030</i>	<i>15,000</i>				<i>1221</i>	<i>316.3</i>			
<i>1032</i>	<i>3484</i>				<i>1222</i>	<i>318.6</i>			
<i>1209</i>	<i>15,080</i>				<i>1223</i>	<i>259.9</i>			
<i>1205</i>	<i>2010</i>				<i>1233</i>	<i>172.6</i>			
<i>1207</i>	<i>4450</i>				<i>1234</i>	<i>63.3</i>			
<i>1209</i>	<i>629.1</i>				<i>1235</i>	<i>226.6</i>			
<i>1210</i>	<i>577.1</i>				<i>1236</i>	<i>539.5</i>			
<i>1211</i>	<i>280.3</i>				<i>1242</i>	<i>136.3</i>			

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SIGNATURE: *[Signature]*

DATE: *6/30/15*

6

L50
#1

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 26

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ruff	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,550.5
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	
1243	15,000				1307	50.1			
1245	775.5				1308	164.8			
1246	284.9				1309	133.7			
1247	127.7				1313	106.3			
1254	52.3			TO SA1 ↓ ↓	1314	242.2			
1255	137.2				1315	178.6			
1300	58.4				1316	700.6			
1301	61.9				1317	58.6			
1302	90.3				1319	71.5			
1306	50.3				1320	207.9			

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 Ruff

DATE: 6/30/15

11
L50

7

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.: 392230 399230	Excavation ID: 28 Excavator Bucket Count: 22

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/30/15	Company: SG1	Total Cubic Yds >50ppm to Date	4,590.5
Type: PID	By: JR	Phone: (562) 597-1055	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	
1320	140.3				1332	186.9			
1321	213.8				1333	393.9			
1322	239.6				1335	524.8			
1325	1814				1338	199.8			
1326	2337				1339	692.8			
1326	863.4				1340	195.7			
1327	1781				1341	149.2			
1327	1604				1342	64.7			
1331	303.5				1355	151.9			
1332	237.5				1356	79.8			

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 Rayl

DATE: 6/30/15

8

77847
 Source Group, Inc
 2 Freeman Ave,
 San Hill, CA 90755

Plan No: 566483

Facility/Site Information
 DFSP Norwalk
 15306 Norwalk Blvd,
 Norwalk, CA 90650

Reference No(s) SCAQMD Excavation Notification No.: 399230
 399230

Excavation ID: 28
 Excavator Bucket Count: 23

250
111

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,630.5
Type: PID	By:	Phone: (562) 597-1055	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	
1356	536.6				1439	476.3			
1359	309.9				1443	61.8			
1429	48.4				1444	64.3			
1430	152.6				1445	76.3			
1431	118.3				1450	190.5			
1432	610.1				1500	62.7			
1433	979.9				1501	51.7			
1436	87.2				1502	636.0			
1437	52.6				1503	339.9			
1438	53.9				1508	166.1			

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 Ray

DATE: 6/30/15

8 of 9

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 28 Excavator Bucket Count: 18

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 18
Model: 3000	Date: 6/30/15	Company: SGI	Total Cubic Yds >50ppm to Date 4648.5
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
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1509	80.3								
1510	107.8								
1511	52.3								
1512	56.4								
1517	58.6								
1518	50.4								
1521	271.6								
1522	208.7								
1533	225.6								

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: _____

9/9

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 7/1/2015	Company: SGI	Total Cubic Yds >50ppm to Date	4678.5 4678.5
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
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
7:18	124				7:31	>15,000			
7:19	>15,000				7:32	2201			
7:20	183				7:32	>15,000			
7:21	326				7:33	8800			
7:22	835				7:34	2345			
7:23	755				7:35	1698			
7:24	2757				7:42	1438			
7:24	810				7:43	1833			
7:30	>15,000				7:43	>15,000			
7:30	>15,000				7:44	2706			

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SIGNATURE: 


DATE: 07/01/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 7/1/15	Company: SGI	Total Cubic Yds >50ppm to Date	4708.5
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	
7:45	899				8:04	7428			
7:46	267				8:05	559			
7:46	134				8:06	943			
7:52	576				8:06	273			
7:53	745				8:07	>15,000			
7:54	94				8:08	503			
7:55	2019				8:09	244			
7:56	311				8:10	580			
7:57	82				8:11	188			
7:58	>15,000				8:22	141			

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SIGNATURE: 

DATE: 7/1/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 20 25 30

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Panpan Wu</i>	Total Cubic Yds >50ppm (This page)	20 28.5
Model: 3000	Date: <i>7/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	17385 4737
Type: PID	By: <i>KR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

(Clean soil)
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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	
8:24	1497				9:08	229			
8:24	53				9:09	394			
8:25	85				9:09	118			
8:26	>15000				9:11	4230			
8:27	3451				9:25	124			
8:28	144				9:26	76			
8:43	70				9:27	142			
8:50 9:00	no soil Removed				9:28	542			
9:05	242				9:29	283			
9:07	751				9:36	99			

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SIGNATURE: *[Signature]*

DATE: 7/1/2015

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 25

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpan Wu	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 7/11/15	Company: SGI	Total Cubic Yds >50ppm to Date	4767
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	
9:37	84				10:02	157			
9:37	63				10:02	562			
9:41	921				10:03	181			
9:51	75				10:04	153			
9:52	391				10:04	390			
9:53	298				10:05	1391			
9:54	68				10:06	231			
9:55	264				10:19	710			
9:56	164				10:20	90			
10:01	139				10:20	162			

Clean
IF

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: 7/11/2015

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 53

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	34
Model: 3000	Date: <i>7/1/15</i>	Company: <i>SGJ</i>	Total Cubic Yds >50ppm to Date	4791
Type: PID	By: <i>KR</i>	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	
<i>10:00</i>	<i>303</i>				<i>10:43</i>	<i>390</i>			
<i>10:03</i>	<i>780</i>				<i>11:55</i>	<i>4.3</i>			
<i>10:08</i>	<i>150</i>				<i>12:10</i>	<i>4.6</i>			
<i>10:09</i>	<i>170</i>				<i>12:10</i>	<i>57</i>			
<i>10:30</i>	<i>>15,000</i>				<i>12:11</i>	<i>1801</i>			
<i>10:30</i>	<i>137</i>				<i>12:11</i>	<i>880</i>			
<i>10:31</i>	<i>>15,000</i>				<i>12:13</i>	<i>355</i>			
<i>10:33</i>	<i>590</i>				<i>12:19</i>	<i>86</i>			
<i>10:40</i>	<i>1048</i>				<i>12:35</i>	<i>9.3</i>			
<i>10:41</i>	<i>60</i>				<i>12:50</i>	<i>0.6</i>			

Clean
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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: *7/1/15*

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 17 Excavator Bucket Count: 62

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pian-pian Wu	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 7/1/15	Company: SGI	Total Cubic Yds >50ppm to Date	4791
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	
1:05	6.7								
1:20	43.2								
1:35	lose soil								
1:47	2.3								

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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: 7/1/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 28 Excavator Bucket Count: 56

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name:	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date:	Company:	Total Cubic Yds >50ppm to Date	4791
Type: PID	By:	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	
3:50	0.0								
3:05	0.0								
3:20	0.0								
3:35	lose and moisture soil								

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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: 7/1/2015

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TO SA-1

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 28 Excavator Bucket Count: 131

LSU to
low priority
31

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>ex 7/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	4791
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Assumed clean
to CS-6
68
+
15

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	
0715	0.8				1030	0.0			
0730	10.8			Pause in ex	1045	0.0			
0830	0.3				1300	0.0			
0845	0.8								
0900	0.0								
0915	1.8								
0930	0.0			To clean stockpile ↓ ↓					
0945	0.0			T					
1000	0.0								
1015	0.0								

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SIGNATURE: *Jack Rayl*

DATE: *6/7/15*

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 9 Excavator Bucket Count: 187

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>7/2/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	4,791
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	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	
0745	0.0				1330	0.0			
0800	0.0				1345	0.0			
0815	0.0				1400	0.0			
0830	0.0			Pause in excavation	1415	0.0			
0900	0.0				1430	0.0			
0915	0.0			Smelled VOC, Breathing zone @ 10 ppm, 0.0 @ the bucket	1445	0.0			
1230	0.0				1500	0.0			
1245	0.0								
1300	0.0								
1315	0.0								

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SIGNATURE: *Jack Ray*

DATE: *7/2/15*

L50
TO ES in this basin
53
74 *127 buckets*
254 yd³
To Low Priority
11
+
12 Trucks
120 yd³
60 buckets

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 Excavator Bucket Count: 193

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	9
Model: 3000	Date: 7/7/2015	Company: SGI	Total Cubic Yds >50ppm to Date	4,800
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	
10:20	0.0				12:45	76.5			
10:35	0.0				13:00	12.7			
10:50	0.0				13:15	0.0			
11:50	0.0				13:30	0.0			
12:05	0.0				13:45	0.0			
12:20	0.0				14:00	2.7			
12:30	313.5				14:15	Break			
12:32	306				14:30	0.0			
12:33	215.8				14:45	0.0			
12:34	402.5				15:00	0.0			

clean
54
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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: 7/7/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 Excavator Bucket Count: 36

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pan-pian Wu	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 7/7/15	Company: SGI	Total Cubic Yds >50ppm to Date	4.800
Type: PID	By: RR	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	
15:15	0.0								
15:30	0.0								
15:45	0.0								

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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: 7/7/15

Truckloads clean
1111

Buckets clean
1111 1111 1111
1111
250
42 yards

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 020 20 Excavator Bucket Count: 76

Buckets "dirty"
1111 1111
1111 1111
1111 1111
1111 1111
1111
Truckloads "dirty"
1111 1111

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl DERYCK ROBERTS</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 7/7/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,910
Type: PID	By: <i>SR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

250
11 trucks
110 yards

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	
1200	0.0				1302	499.5			
1205	0.0				1306	335.7			
1210	0.0				1310	343.7			
1215	0.0				1314	144.1			
1230	0.0				1318	192.0			
1244	1010				1332	117.2			
1248	8.6				1334	566.1			
1251	843.7				1336	381.7			
1256	347.8				1339	330.1			
1300	228.9				1348	107.6			

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: *[Signature]*

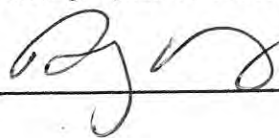
DATE: 7/7/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 28 Excavator Bucket Count: 76

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Deryck Roberts	Total Cubic Yds >50ppm (This page)	
Model: 3000	Date: 7/7/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,910
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date)	

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	
1350	354.1				1424	9.6			
1352	132.4				1435	127.7			
1354	128.1				1437	144.4			
1358	308.7				1439	641.9			
1400	596.3				1441	62.8			
1401	465.2				1446	36.5			
1403	78.1				1448	50.6			
1405	201.4				1450	52.1			
1420	7.6				1452	56.7			
1422	7.0				1456	154.3			

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: 7/7/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 28 Excavator Bucket Count: 76

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Deryck Roberts	Total Cubic Yds >50ppm (This page)	
Model: 3000	Date: 7/7/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,910
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date)	

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	
1500	43.2								
1502	95.8								
1504	5.6								
1508	43.2								
1515	12.6								
1517	59.5								
1519	15.7								
1521	26.9								
1523	7.0								

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SIGNATURE: 

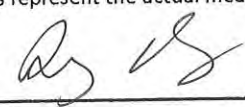
DATE: 7/7/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: EX-10 Excavator Bucket Count: 136

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Bob Robitaille KEN WALL Deryck Robitaille	Total Cubic Yds >50ppm (This page) 0
Model: 3000	Date: 7/8/15	Company: SGI	Total Cubic Yds >50ppm to Date 4,910
Type: PID	By: DR	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	
13:00	0.1				15:30	0.1			
13:15	0.0				15:45	0.1			
13:30	0.2								
13:45	0.5								
14:00	0.1								
14:15	0.0								
14:30	0.2								
14:45	0.0								
15:00	0.1								
15:15	0.1								

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SIGNATURE:  DATE: 7-8-15

clean
Super 10 Loads
|||||

Big Truck Loads:
||||| IF

clean

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 Excavator Bucket Count: 117

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	16
Model: 3000	Date: 7/8/15	Company: SAT	Total Cubic Yds >50ppm to Date	4.926
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	
8:00	0.0				10:30	0.0			
8:15	0.0				10:45	0.0			
8:30	0.0				12:00	56.9			
8:45	0.0				12:05	77.3			
9:00	Waiting for Water Truck				12:07	223.5			
9:15	1.2				12:10	100.3			
9:30	0.0				12:30	136.7			
9:45	0.0				12:32	189.9			
10:00	0.0				12:36	73.5			
10:15	0.0				12:41 203.7	203.7			

dirty pile

IT 7
 IT 7
 IT 7
 IF 8
 IT 7
 IF 8
 IT 7
 IT 7
 IT 7
 IT 7
 IF 8
 IF 8
 IF 8
 IT 7 (103)
 IF 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: _____

DATE: 7/8/15

Big Truck (Sinagh): IT IT IT | IF
 clean pile | Dirty pile

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 Excavator Bucket Count: 24

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	34
Model: 3000	Date: 7/18/15	Company: SGI	Total Cubic Yds >50ppm to Date	4,910*
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	
12:46	189				13:09	111.3			
12:48	391.3				13:10	101.7			
12:49	84.5				13:22	101.5			High priority
12:55	56.3				13:23	77.9			↓
12:56	167.3				13:39	76.8			
12:58	202.3				13:40	180.3			
12:59	69.9				13:42	228)			
13:01	239.9								
13:06	164.5								
13:07	115.1								

IF
T

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: 7/18/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 Excavator Bucket Count: 100 0

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>7/9/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	4.910
Type: PID	By: <i>PWU</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Clean pile

正正- 11
 正下 8
 正正- 11
 正正 10
 正正 10
 正正 10
 正正 10
 正下 9
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 <117>
 正下 9
 正下 8
 正下 8
 正正 10
 正下 9
 正下 8
 正下 8
 正正- 11

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	
7:10	0.0				9:45	0.0			
7:25	0.0				10:00	5.0			
7:40	0.0				10:15	—			Waiting for Water truck
8:00	0.0				10:30	0.0			
8:15	—			Lose soil Moist	10:45	0.0			
8:30	0.0				11:00	10.8			
8:45	0.0								
9:00	0.0								
9:15	—			Waiting for Water truck					
9:30	0.0								

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SIGNATURE: *Pianpian Wu*

DATE: 7/9/15

Yellow Truck Loads:
 正正正正

Super 10 Loads:
-

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (2 yd ³ per bucket) Excavator Bucket Count: (Dirty) 15

DEERE
Truck Loads
-Dirty
||||

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae SN: 592-911122 Model: 3000	Gas: Hexane 50/100ppm Date: 7/9/15	Name: Angela Czuba Company: SGI Phone: (562) 597-1055	Total Cubic Yds >50ppm (This page): 20 Total Cubic Yds >50ppm to Date: 4,930 Removed from Site (To date): 0
Type: PID	By: A. Czuba		

Dirty
Truck Loads
Hector's
Truck

1

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	
645	-	-	-	Ryan Removing Pillars from S central area	832	39			olive gray soil
750	-	-	-	Done Removing Pillars - 4	833	87.9			"
750	30.0			olive gray soil	835	120			"
755	23.1			"	837	269.9			"
759	283			"	844	78.5			"
802	-	-	-	stopped digging	846	254.2			"
815	6.0			olive gray & brown soil	848	92.7			"
815	-	-	-	stopped Digging	849	112.2			"
830	-	-	-	Digging Begin	851	79.8			"
831	268			olive gray soil	852	107.5			"

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SIGNATURE: A. Czuba DATE: 7/9/15

*pillars are ~ 19' tall and 22" diameter.

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (2 yd ³ per bucket) Excavator Bucket Count: (Dirty) 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cuba	Total Cubic Yds >50ppm (This page) 38
Model: 3000	Date: 7-9-15	Company: SGI	Total Cubic Yds >50ppm to Date 4,968
Type: PID	By: A. Cuba	Phone: (562) 597-1055	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	
859	91.3			Dark olive gray	923	711.9			Dark olive gray
900	83.1			"	924	502			"
901	70.2			"	925	150			"
902	284.4			"	933	224			"
909	30.5			"	935	472.6			"
910	149.8			"	936	1329			" *
911	118.3			"	956	1003			"
912	125.6			"	957	366			"
920	37.6			"	1004	273			"
922	245.9			"	1005	3170			" **

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SIGNATURE: A. Cuba

DATE: 7-9-15

* A QMD Notification > 1000 ppm VOCs
 ** highest Reading so far today.
 2 of 7

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (2yd ³ per Bucket) Excavator Bucket Count: (Dirty) 18

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Czuba	Total Cubic Yds >50ppm (This page)	36
Model: 3000	Date: 7-9-15	Company: SEI	Total Cubic Yds >50ppm to Date	5,004
Type: PID	By: ACzuba	Phone: (562) 597-1055	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	
1007	314			Dark olive gray	1037	256			Dark olive gray & Brown Soil
1008	846			"	1038	452			"
1010	1091			"	1045	505			"
1020	757			"	1046	181			olive gray Soil
1021	636			"	1047	213			"
1023	159			"	1048	336			"
1024	245			"	1049	585			"
1025	523			olive gray & Brown soil	1055	-	-	-	Removing pillar
1033	277			Dark olive gray & Brown	11:00	-	-	-	Lunch Break
1036	230			"	12:23*	93.1			Dark olive Gray/Brown Soil

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SIGNATURE: ACzuba

DATE: 7/9/15

* 1.5yd³ Bucket used from 12:23 - 15:48

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5 yd ³ per bucket) Excavator Bucket Count: (Dirty) 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cuba	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 7-9-15	Company: SGI	Total Cubic Yds >50ppm to Date	5,044
Type: PID	By: A. Cuba	Phone: (562) 597-1055	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	
1225	28.3			Dark olive gray/Brown soil	1240	30			Dark olive gray/Brown soil
1226	72.4			"	1241	38.4			"
1227	77.8			"	1241	33.5			"
1228	89.1			"	1242	54.6			"
1229	99.1			"	1243	82.6			"
1230	134.5			"	1244	55.3			"
1232	52.3			"	1245	135.4			"
1233	31.9			"	1247	127.3			"
1237	105.5			"	1249	27.0			"
1239	94			"	1249	214			"

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: _____

A. Cuba

DATE: _____

7-9-15

4 of 7

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5 yds per bucket) Excavator Bucket Count: (Dirty) 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50 loopsppm	Name: Angela Cuba	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 7-9-15	Company: SGI	Total Cubic Yds >50ppm to Date	5,084
Type: PID	By: A. Cuba	Phone: (562) 597-1055	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	
1251	61.4			olive brown soil	1302	223.6			olive Gray/ Brown Soil
1252	59.6			"	1303	254			"
1253	34.1			"	1304	224.1			"
1254	52.9			"	1305	71.9			"
1255	273			olive gray/ Brown soil	1317	710			olive Brown Soil
1257	73			"	1319	54.4			"
1258	98.4			"	1320	131.2			"
1259	215			"	1321	44.9			"
1300	44			"	1322	21.9			"
1300	52.4			"	1322	40.60			Dark olive Brown

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: _____

Angela Cuba

DATE: _____

7-9-15

5 of 7

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 Excavator Bucket Count: (1.5 yd 3 per bucket) Dirty 90 total

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50/100 ppm	Name: Angela Guba	Total Cubic Yds >50ppm (This page)	22
Model: 3000	Date: 7-9-15	Company: SGI	Total Cubic Yds >50ppm to Date	5,138
Type: PID	By: A. Guba	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	
1348	74.3			olive Brown Soil	1432	209.3			Dark olive Brown/gray soil
1350	100.9			"	1433	391.2			Dark olive gray soil
1352	50.9			"	1434	260.9			"
1353	92.2			"	1435	55.7			"
1354	15.4			"	1442		Began in SE	Digging corner of	clean soil EX 10.
1356	200.5			"	1443	1.1			Clean soil 1st bucket
1400	-	14:15		Break	1458	6.7			Clean soil 20th bucket
1428	32.7			olive Brown soil	1513	7.5			Clean soil 35th bucket Brown soil
1429	124.2			"	1528	6.1			Clean soil 53rd bucket
1431	63.9			"	1543	1.2			Clean soil 71st bucket

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: _____

A. Guba

DATE: _____

7-9-15

Clean Soil buckets

(77 total)

clean DEERE Truck Loads

###

Clean Truck loads - Hector's Truck

###

Clean soil going into C-CS-18-EX09-SP01

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5 yds per bucket) Excavator Bucket Count: dirty 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50/100 ppm	Name: Angela Cuba	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 7/10/15	Company: SGI	Total Cubic Yds >50ppm to Date	5,180
Type: PID	By: A. Cuba	Phone: (562) 597-1055	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	
952	287.2			Dark olive gray	1014	1200			Dark olive gray
1000	92.8			"	1015	602			"
1001	159.6			"	1015	385			"
1002	310			"	1016	452			"
1002	81.3			"	1017	479			"
1003	202.2			"	1019	499			"
1004	372.2			"	1020	173.6			"
1005	859.0			"	1023	73.9			"
1006	88.9			"	1025	212			"
1013	382			"	1026	188.8			"

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: _____

Angela Cuba

DATE: _____

7/10/15

* dirty soil > 50 ppm Vocs is going to staging area 1.

Hector truck dirtys soil

|||||

10th dirty bucket →

DIRTYS DEERE TRUCK Loads

|||||

29th dirty bucket

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.8 yd ³ buckets) Excavator Bucket Count: Dirty 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 501100ppm	Name: Angela Cuba	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 7/10/15	Company: SGI	Total Cubic Yds >50ppm to Date	5,210
Type: PID	By: A. Cuba	Phone: (562) 597-1055	Removed from Site (To date)	

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	
1027	181.1			Dark olive gray	1038	512.2			Dark olive gray
1027	136.1			"	1039	381.5			"
1028	178.8			"	1040	155.7			"
1029	142.4			"	1044	491.8			"
1030	248			"	1045	265.5			"
1033	252.8			"	1047	310.9			"
1034	405.8			"	1048	590.8			"
1035	188.8			"	1049	436.6			"
1036	185.5			"	1050	288.8			"
1037	730.5			"	1051	388			"

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: _____

A. Cuba

DATE: _____

7-10-15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5 yds per bucket) Excavator Bucket Count: 18 19

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cupo	Total Cubic Yds >50ppm (This page) 28.5
Model: 3000	Date: 7-10-15	Company: SGI	Total Cubic Yds >50ppm to Date 5,238.5
Type: PID	By: A. Cupo	Phone: (562) 597-1055	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	
10:51	286.2			Dark olive gray	1224	374.5			Dark olive gray
10:52	421.1			"	1224	261.1			"
10:57	-	-	-	Stopped - Lunch Break	1227	452			"
12:16	280.1			Dark olive gray	1229	718			"
12:18	160.7			"	1230	395.5			"
12:19	395			"	1232	579.9			"
12:19	484			"	1233	1346			"
12:21	111.3			"	1234	95.4			"
12:22	150			"	1235	786			"
12:21	85.5			"	1237	551			"

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: Angela Cupo

DATE: 7-10-15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5 Yds per bucket) Excavator Bucket Count: 20 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cueva	Total Cubic Yds >50ppm (This page) 30
Model: 3000	Date: 7-10-15	Company: SGI	Total Cubic Yds >50ppm to Date 5,268.5
Type: PID	By: A. Cueva	Phone: (562) 597-1055	Removed from Site (To date)

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	
1238	94.6			Dark olive gray soil	1253	1116			Dark olive gray soil
1239	492.8			"	1255	888.9			"
1241	733			"	1256	436.3			"
1242	750.3			"	1257	855.5			"
1243	180.9			"	1259	558.6			"
1244	263.7			"	1302	120.9			"
1245	1275			"	1303	579			"
1249	242.5			"	1304	471.5			"
1250	399.4			"	1305	236.6			"
1251	158.7			"	1306	160.2			"

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SIGNATURE: A. Cueva

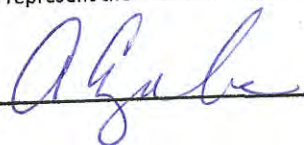
DATE: 7-10-15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5yd ³ per bucket) Excavator Bucket Count: 20 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cumba	Total Cubic Yds >50ppm (This page) 30 ^{JR}
Model: 3000	Date: 7-10-15	Company: SGI	Total Cubic Yds >50ppm to Date 5,298.5
Type: PID	By: A. Cumba	Phone: (562) 597-1055	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	
1308	117.5			Dark olive gray & olive brown soil	1329	50.0			Dark olive Gray/olive brown
1309	432.2			olive gray (dark)	1331	73.3			"
1315	44.7			olive brown/olives gray	1331	70.4			"
1317	46.5			"	1332	474.2			"
1318	33.3			"	1333	133.4			"
1320	145.5			"	1334	130.2			"
1321	191.1			"	1335	212			"
1322	10.3			"	1340	707			"
1323	69.5			"	1340	58.2			"
1324	122.4			"	1342	185.4			"

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SIGNATURE: _____


DATE: 7/10/15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5 yd ³ per bucket) Excavator Bucket Count: 12 19

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cunha	Total Cubic Yds >50ppm (This page)	28.5
Model: 3000	Date: 7-10-15	Company: SGI	Total Cubic Yds >50ppm to Date	5,327
Type: PID	By: A. Cunha	Phone: (562) 597-1055	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	
1343	710.5			Dark blue gray & brown	1354	49.3			Dark blue gray & brown
1344	80.8			"	1355	64.6			"
1346	1163.0			"	1356	58.6			"
1347	73.3			"	1400 - 1415	Break time			
1347	336.6			"	1427	95.5			Dark blue Brown & gray
1349	444.1			"	1427	32.2			"
1350	50.3			"	1429	48.5			"
1352	140			"	1430	42.7			"
1352	92.3			"	1431	49.2			"
1353	80.3			"	1432	39.2			"

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SIGNATURE: Angela Cunha

DATE: 7-10-15

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.: 392465, 392739, 393332, 395822, 399230	Excavation ID: 10 (1.5yd ³ per Bucket) Excavator Bucket Count: 19 17

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane 50/100ppm	Name: Angela Cuba	Total Cubic Yds >50ppm (This page) 25.5
Model: 3000	Date: 7-10-15	Company: SGI	Total Cubic Yds >50ppm to Date 5,352.5
Type: PID	By: A. Cuba	Phone: (562) 597-1055	Removed from Site (To date)

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	
1434	159			dark olive gray & brown	1451	94.3			dark blue gray & brown soil
1435	62.7			"	1452	178.9			"
1437	102.2			"	1453	30.6			"
1444	59.7			"	1454	62.6			"
1445	110.6			"	1455	201.4			"
1446	140.0			"	1456	128.8			"
1446	59.4			"	1458	200.2			"
1447	54.9			"	1458	153			"
1448	42.5			"	1459	95.7			"
1449	53.3			"	1502	-	-	-	stopped for the day

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: _____

A. Cuba

DATE: _____

7-10-15

8 of 8

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.: 392465, 392739, 393332, 395822, 399230 <i>392465</i>	Excavation ID: Excavator Bucket Count: <i>47</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	<i>0</i>
Model: 3000	Date: <i>7/13/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>5,352.5</i> 5138
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	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>Alberto</i>					<i>Ryan</i>
<i>1330</i>	<i>0.0</i>				<i>1535</i> 0325	<i>1.8</i>			<i>strong odor</i>
<i>1345</i>	<i>0.0</i>				<i>1532</i>	<i>0.4</i>			<i>visibly stained</i>
<i>1530</i>	<i>0.0</i>			<i>Ryan to SA-1</i>					

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SIGNATURE: *Jack Rayl* DATE: _____

Alberto buckets

32 64 yd^3

Ryan to SA-1
#

Alberto to SA-1
#

Reports to SA
#

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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 10 Excavator Bucket Count: 17 (>50 ppm)

34-85
055

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Panpan Wu	Total Cubic Yds >50ppm (This page) 27 JK
Model: 3000	Date: 7/14/15	Company: SGI	Total Cubic Yds >50ppm to Date 5,190 JK 5,379.5
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	Hexane Factor	Adjusted Reading	
8:00	20.2				8:14	213.5			
8:00	71.3				8:30	—			Waiting for Water Trucks
8:01	130.3				8:32	85.0			
8:02	225.1				8:33	163.5			
8:06	63.2				8:35	226			
8:07	113.2				8:36	115.3			
8:08	317.8				8:41	430.2			
8:10	245.6				8:42	107.4			
8:12	823.8				8:43	117.2			
8:13	900.0				8:58	24.7			

正正正
34 Total Buckets

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: 7/14/15

loads ~~7~~

1 of 8

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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 10 Excavator Bucket Count: 18 (> 50ppm)

24-6
=18

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	18 32
Model: 3000	Date: 7/14/15	Company: SGI	Total Cubic Yds >50ppm to Date	5,308.32 5,397.5
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	
9:06	40.3				12:15	9.8			
9:07	77.9				12:21	144.2			
9:18	207.5				12:22	461.5			
9:30	0.3				12:23	391.6			
9:45	77.3				12:24	386.2			
10:00	1.5				12:25	431.0			
10:15	Removing pipes				12:26	407.8			
10:30	10.2				12:27	877.8			
10:45	0.3				12:27	152.2			
12:00	0.0				12:28	203.9			

正正正
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正正

① Total
Buckets

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: 7/14/15

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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 10 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpan Wu</i>	Total Cubic Yds >50ppm (This page) <i>30 JR</i>
Model: 3000	Date: <i>7/14/15</i>	Company: <i>SAI</i>	Total Cubic Yds >50ppm to Date <i>5,211 JR</i> 5,211 <i>5,427.5</i>
Type: PID	By: <i>Jack</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

20 Total Buckets

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	
	12:35	698.8			12:47	1192			
	12:36	248.5			12:48	124.8			
	12:37	1761			12:48	390.8			
	12:38	370.8			12:49	337.5			
	12:39	182.1			12:50	296.3			
	12:40	310.7			12:51	321.6			
	12:41	1892			12:51	323.9			
	12:42	1029			12:57	329.7			
	12:42	111.3			12:58	1084			
	12:46	359.7			12:59	399.4			

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SIGNATURE: *[Signature]*

DATE: 7/14/15

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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 10 Excavator Bucket Count: 70

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	30 JK
Model: 3000	Date: 7/14/15	Company: SGI	Total Cubic Yds >50ppm to Date	5,241 JK 5,457.5
Type: PID	By: Jack	Phone: (562) 597-1055	Removed from Site (To date)	0

Total Bucket (20)

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	
13:00 12:57	1192 3077				13:14	95.6			
13:00	371.8				13:14	160.8			
13:01	363.6				13:15	455.2			
13:02	318.9				13:16	156.0			
13:03	258.3				13:17	216.9			
13:03	371.3				13:17	285.3			
13:04	367.8				13:24	112.7			
13:11	759.7				13:25	265.7			
13:12	212.1				13:26	886.6			
13:13	367.2				13:26	234.8			

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: _____



DATE: _____

7/14/15

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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 10 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpan Wu</u>	Total Cubic Yds >50ppm (This page)	30 JR
Model: 3000	Date: <u>7/14/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	5,271 JR 5,487.5
Type: PID	By: <u>Jack</u>	Phone: (562) 597-1055	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	
13:27	96.9				13:41	312.2			
13:28	285.1				13:42	204.1			
13:28	321.0				13:43	228.8			
13:29	369.3				13:48	235.1			
13:30	106.3				13:49	241.5			
13:37	190.0				13:50	170			
13:38	267.1				13:51	81.6			
13:39	234.5				13:52	696.3			
13:39	327.6				13:53	385.6			
13:40	145.3				13:54	283.7			

Total Buckets
20

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: 7/14/15

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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 10 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpian Wu	Total Cubic Yds >50ppm (This page)	30 32
Model: 3000	Date: 7/14/15	Company: SGI	Total Cubic Yds >50ppm to Date	5,291 32 5,517.5
Type: PID	By: Jack	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	
13:55	231.5				14:31	47.1			
13:56	300.3				14:33	191.7			
13:57	351.6				14:34	531.6			
14:25	129.4				14:40	74.3			
14:25	111.3				14:41	391.5			
14:26	81.0				14:42	77.9			
14:27	186.7				14:43	52.8			
14:28	502.5				14:44	326.5			
14:29	506.3				14:45	386.3			
14:30	351.8				14:45	348.3			

Total buckets
21

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SIGNATURE: 

DATE: 7/14/15

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.: 392465, 392739, 393332, 395822, 399230 <i>392465</i>	Excavation ID: <i>10</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page)	<i>30 JR</i>
Model: 3000	Date: <i>7/14/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>5,321 JR</i> <i>5,547.5</i>
Type: PID	By: <i>Jack</i>	Phone: (562) 597-1055	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>14:52</i>	<i>129.3</i>				<i>15:15</i>	<i>396.1</i>			
<i>14:53</i>	<i>67.8</i>				<i>15:16</i>	<i>230.2</i>			
<i>14:56</i>	<i>540.3</i>				<i>15:16</i>	<i>285.8</i>			
<i>15:04</i>	<i>537.8</i>				<i>15:17</i>	<i>387.5</i>			
<i>15:05</i>	<i>300.1</i>				<i>15:18</i>	<i>195.6</i>			
<i>15:06</i>	<i>331.6</i>				<i>15:18</i>	<i>324.6</i>			
<i>15:06</i>	<i>463.2</i>				<i>15:19</i>	<i>438.7</i>			
<i>15:07</i>	<i>358.3</i>				<i>15:24</i>	<i>56.3</i>			
<i>15:08</i>	<i>413.5</i>				<i>15:25</i>	<i>63.9</i>			
<i>15:15</i>	<i>383.5</i>				<i>15:27</i>	<i>149.5</i>			

Total bucket
~~(20)~~
 (21)

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SIGNATURE: *[Signature]*

DATE: *7/14/15*

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.: 392465, 392739, 393332, 395822, 399230 <u>392465</u>	Excavation ID: <u>10</u> Excavator Bucket Count: 15 <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpian Wu</u>	Total Cubic Yds >50ppm (This page) <u>30 JF</u>
Model: 3000	Date: <u>7/14/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date <u>5,577.5</u>
Type: PID	By: <u>Jack</u>	Phone: (562) 597-1055	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	
<u>15:28</u>	<u>78.6</u>				<u>15:44</u>	<u>377.9</u>			
<u>15:29</u>	<u>55.5</u>				<u>15:45</u>	<u>153.8</u>			
<u>15:30</u>	<u>57.3</u>				<u>15:54</u>	<u>151.3</u>			
<u>15:38</u>	<u>93.1</u>				<u>15:54</u>	<u>277.8</u>			
<u>15:39</u>	<u>500.1</u>				<u>15:55</u>	<u>378.2</u>			
<u>15:40</u>	<u>1135</u>				<u>15:55</u>	<u>322.5</u>			
<u>15:41</u>	<u>169.6</u>				<u>15:56</u>	<u>298.6</u>			
<u>15:42</u>	<u>121.3</u>				<u>15:56</u>	<u>300.8</u>			
<u>15:42</u>	<u>256.1</u>				<u>15:57</u>	<u>916</u>			
<u>15:43</u>	<u>316.2</u>				<u>15:57</u>	<u>156.7</u>			

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Total Buckets
~~15~~ 23

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SIGNATURE: 

DATE: 7/14/15

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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.: 392465, 392739, 393332, 395822, 399230 392465	Excavation ID: 20 21 Excavator Bucket Count: 36

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	38
Model: 3000	Date: <i>7/14/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	5,440 ^{SR} 5,629.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	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	
				<i>SA-2</i>					
1223	25.5				1318	101.5			
1224	42.8				1325	480.3			
1226	18.3				1329	351.1			
1227	51.3				1330	188.4			
1228	73.2				1331	109.0			
1238	72.8				1332	210.4			
1256	1706				1333	357.5			
1257	1892				1341 1341 _{SR}	345.6			
1258	57.8				1342	342.6			
1259	207.1				1343	359.6			

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SIGNATURE: *Jack Rayl* DATE: 7/20/15

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.: 392465, 392739, 393332, 395822, 399230 <i>392465</i>	Excavation ID: <i>21</i> Excavator Bucket Count: <i>23</i>

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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jade Ray</i>	Total Cubic Yds >50ppm (This page)	<i>40</i>
Model: 3000	Date: <i>7/14/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>5,486</i> <i>5,669.5</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	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>1343</i>	<i>119.3</i>				<i>1437</i>	<i>187.2</i>			
<i>1345</i>	<i>427.1</i>				<i>1439</i>	<i>232.4</i>			
<i>1354</i>	<i>61.3</i>				<i>1447</i>	<i>91.6</i>			
<i>1355</i>	<i>213.2</i>				<i>1448</i>	<i>279.2</i>			
<i>1356</i>	<i>226.8</i>				<i>1449</i>	<i>139.2</i>			
<i>1425</i>	<i>1423</i>				<i>1450</i>	<i>243.1</i>			
<i>1426</i>	<i>297.3</i>				<i>1500</i>	<i>117.3</i>			
<i>1427</i>	<i>398.0</i>				<i>1501</i>	<i>246.8</i>			
<i>1428</i>	<i>357.2</i>				<i>1502</i>	<i>360.3</i>			
<i>1436</i>	<i>62.8</i>				<i>1503</i>	<i>132.4</i>			

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SIGNATURE: *Jade Ray*

DATE: *7/20/15*

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.: 392465, 392739, 393332, 395822, 399230 <i>392765</i>	Excavation ID: <i>21</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	<i>40</i>
Model: 3000	Date: <i>7/14/15</i>	Company: <i>S61</i>	Total Cubic Yds >50ppm to Date	<i>5,520</i> <i>SR</i> 5,709.5
Type: PID	By: <i>SR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>()</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>1511</i>	<i>117.4</i>				<i>1536</i>	<i>349.6</i>			
<i>1512</i>	<i>190.5</i>				<i>1537</i>	<i>177.4</i>			
<i>1513</i>	<i>127.7</i>				<i>1538</i>	<i>169.7</i>			
<i>1514</i>	<i>205.4</i>				<i>1539</i>	<i>148.9</i>			
<i>1515</i>	<i>160.4</i>				<i>1540</i>	<i>112.6</i>			
<i>1523</i>	<i>79.9</i>				<i>1546</i>	<i>143.6</i>			
<i>1524</i>	<i>148.4</i>				<i>1547</i>	<i>63.6</i>			
<i>1525</i>	<i>233.6</i>				<i>1548</i>	<i>187.1</i>			
<i>1526</i>	<i>69.4</i>				<i>1549</i>	<i>191.6</i>			
<i>1527</i>	<i>54.8</i>				<i>1553</i>	<i>206.8</i>			

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SIGNATURE: *Jack Rayl*

DATE: *7/20/15*