

August 26, 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 #5 Defense Fuel Support Point Norwalk -- Norwalk, CA SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822 / 399230/ 402225 / 403053 / 403604 / 403653 / 405695 Period July 20-August 14, 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 (AQMD reference numbers 393332, 395822, 399230, 402225, 403053, 403604, 403653 and 405695 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 August 14, 2015, 5,994 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 follows 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 period of July 20 to August 14, 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.

PaulPannet

Paul Parmentier Principal Hydrogeologist

Attachment: Rule 1166 Monitoring Records

0		ID No: 1778	and the second se		Plan No	: 566483	Facility/Site		n			10.3
Ky	lan	The Source	•				DFSP Norw					all all
	. 11HL	1962 Freen Signal Hill,					15306 Norv Norwalk, C					350
TH	- 1111-	Signarini,	CA 30733					4 30030				
	. 144	Reference I	No(s)	SCAQMD Ex	cavation N	otfication No.: 392465,	Excavation	ID: 16	2 2	51		1
				39273 3424	19, 393332, 765	395822, 399230	Excavator E	Bucket Cour	it: 80			
111	144 50	Monitor Ir	nformation	Calibrati	on Data	Monito	ring Personr	nel	Ex	cavation	Summary	
1111	1111-	Brand: MiniR		Gas: Hexar		Name: Jack Re	ryl		Total Cubic Y >50ppm (This page)		14	
	- 7141, 1114 36	Model: 3000		Date: 7/14/	15	Company: SGI	P		Total Cubic Y >50ppm to D	ds ate	5,402	5,591.5
		Type: PID		By: JR		Phone: (562) 597-1	.055		Removed fro Site (To date)	m	0	
		Time		entration (P		Comment	Time		entration (P		Comment	1
		Every 15 min.	Exc. Reading	avated Load Hexane	Adjusted		Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		
			inseein.g	Factor	Reading			neading	Factor	Reading		
		0713	3.5				0945	0.0				
		0730	2.3				6030	25.3				
		0745	2.3		_		1045	38.9				
		0500	1.6				1205	280-1			Every Bucket	Exzi
		0815	1-8				1206	394.2				
		0830	1.5				1207	366.0				
		0815)× 1.9				1205	60.7				
Ĩ		0900	2.4				1209	170.5				
		0915	0.8				1210	34.3				
		0930	0.6				1217	106.3				

Solaufter SIGNATURE:

DATE: <u>H20/15</u>

(i)

ID No: 1778			Plan No	o: 566483	Facility/Site	e Informatic	n		
The Source 1962 Freen Signal Hill,					DFSP Norw 15306 Nor Norwalk, C	valk walk Blvd,	2		
Reference	No(s)			otfication No.: 392465, , 395822, 399230	Excavation Excavator	ID: 🌮	21 nt: 36		
Monitor Ir	formation	Calibrati	on Data	Monito	ring Personi	nel	E)	cavation	n Summary
Brand: MiniR	ae	Gas: Hexa	ne	Name:	2		Total Cubic Y >50ppm	/ds	38
Model; 3000		Date: T-/14	1/15	Company: 56	1		(This page) Total Cubic Y >50ppm to D		5,440
Түре: PID		By: JR		Phone: (562) 597-1			Removed fro Site (To date		0
Time Every 15 min.		entration (P avated Loac Hexane	, –	Comment	Time	Exc	entration (P avated Loac	1	Comment
	neading	Factor	Reading	SA-2	Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Martine and Martinese
1223	25.5				1318	101.5			
1224	12.8				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 je	345.6			
1258	57.8				1342	342.6			
1259	207.1				(343	359.6			

Jok Couffit ____ SIGNATURE:

7/20/15 DATE:

00

2)

629.5

ID No: 1778			Plan No	: 566483	Facility/Site	Informatio	n			
	Group, Inc				DFSP Norw					
1962 Freen	nan Ave,				15306 Norv	valk Blvd,				
Signal Hill, (CA 90755				Norwalk, C	A 90650				
Reference I	No(s)	SCAQMD E	cavation N	otfication No.: 392465,	Excavation	ID: 2\				-
				. 395822, 399230	Excavator E	Bucket Cour	nt: 23			
Monitor Ir	formation	Calibrati	on Data	Monito	ring Personr	el	Ex	cavation	Summary	
Brand: MiniR	ae	Gas: Hexa	ne	Name: Jack &	a		Total Cubic Y >50ppm (This page)	′ds	40	-
Model: 3000		Date: 7/1	4/15	Company: SG 1	/		Total Cubic Y >50ppm to E		3-480°	
Гуре: РІD		By: SR	-	Phone: (562) 597-1	055		Removed fro Site (To date		O	
Time		entration (F avated Load		Comment	Time		entration (P avated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
1343	119.3				14137	187.2				
1345	427.1				1439	232.4				
1354	61-3				1447	91.6				
1355	213.2				1448	279.2				
1356	226.8				1449	139.2				
1\$25	1423				1450	243.1				
1426	26 297.3				1500	117.3				
1427	427 398.0				1501	246.8	ä			
1425	128 357.2				1502	3603				
1436, 628				1503	132.4					

Dauft SIGNATURE:

7/20/15 DATE:

5,669.5

2

111

650

ID No: 1778			Plan No	: 566483		e Informatio	n]
1962 Freen					DFSP Norw 15306 Norv					
Signal Hill,	CA 90755				Norwalk, C	A 90650				
Reference	No(s)			otfication No.: 392465, 395822, 399230	Excavation Excavator I	ID: 신 Bucket Cour	nt: 26			
Monitor Ir	nformation	Calibrati	on Data	Monito	ring Personr	nel	Ex	cavatior	n Summary	
Brand: MiniR	ae	Gas: Hexai	ne	Name:	Real		Total Cubic Y >50ppm (This page)	′ds	40	
Model: 3000		Date: 7/14	1/15	Company: 56	1		Total Cubic Y >50ppm to D		09,520 x	5,709.5
Type: PID		By: SR		Phone: (562) 597-1	055		Removed fro Site (To date		()	
Time		entration (P avated Load		Comment	Time		entration (P avated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
1511	117.4				1536	349.6				
1512	190.5				1537	177.4				
1513	127.7				1538	169.7				
1514	205.4				1539	148,9				
1515	160.4			E.	1540	112.6				
1523	79.9				1546	143.6				
1524	148.4				1547	63.6				
1525	233.6				1548	187.1	8			
1586	69.9		G		1549	191.6				
1527	54.8				1553	206.8				

SIGNATURE: Sol Carffett

DATE:

7/20/15

ŝ

()

ID No: 1778	47		Plan No	: 566483	Facility/Site		n					
The Source					DFSP Norwa							
1962 Freem					15306 Norv							
Signal Hill, C	CA 90755				Norwalk, CA	A 90650						
			-						and the second second second			
Reference N	Vo(s)			otfication No.: 392465,	Excavation							
	15	39273	9, 393332,	395822, 399230 06 4	Excavator E	Bucket Cour	unt: 27					
			_	100-00		_	Excavation Summary					
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	nel		cavation	Summary			
			-				Total Cubic Y	de I				
Brand: MiniR	ae	Gas: Hexar	ne	Name:	1		>50ppm	u3				
				Jackk	ay		(This page)					
Model: 3000		Date:	11.5	Company:	i		Total Cubic Y					
			7/15	20	(>50ppm to D	ace					
Type: PID		By:	2	Phone: (562) 597-1	055	Removed fro						
		1 19	×		11		Site (To date	,	-			
Time	VOC Conc	entration (P	PM) @	Comment	Time VOC Conce		entration (P	PM)@	Comment			
Time		avated Load		comment	THIS .		avated Load		82			
Every 15 mln.	Reading	Hexane	Adjusted	111 -+	Every 15 min.	Reading	Hexane	Adjusted	Date			
		Factor	Reading	Albert			Factor	Reading	aure			
					-							
0445	0.0											
					-							
1000	0.0											
W	0.0											
1015	0.0											
	_	1			-							
1030	0.0							-				
1330	0.0				1330	0.0						
1345	0.0				1345	42.2						
1400	0.0				1400	0.0						
	<u> </u>											
1415					1415	6.2						
-(17	0.0					w. c		-				
11171	6				1400							
1436	0.0				1430	0.0						
1446					1445	0.0						
1446	0.0	1	1		1795	10.0	1	E				

DATE: SIGNATURE: 22 Dirty SA-2 The Trucks Enn TO CS-EX9 E H Hechr Neka 11 1111 1 or olleas 30 40

Albert

Ø

ID No: 1778	47		Plan No	566483	Facility/Site	Information	n		
The Source (1962 Freem Signal Hill, C	an Ave,				DFSP Norwa 15306 Norw Norwalk, CA	alk Blvd,			
Reference N	lo(s)			otfication No.: 392465, 395822, 399230	Excavation Excavator B		nt:		
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Ex	cavation S	Summary
Brand: MiniRa	ae	Gas: Hexan	e	Name: SaJ	Rayl		Total Cubic Y >50ppm (This page)		
Model: 3000		Date: 7/2-	2/15	Company: SGN			Total Cubic Y >50ppm to D		
Type: PID		By: KR	-	Phone: (562) 597-1	055		Removed fro Site (To date		
Time	Exc	entration (Pl avated Load		Comment	Time		entration (P avated Loac	1. J	Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Dale	Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Albert
1506	0.0				1500	0.0			
1515	0,0				1515	0.0			
1536)	0.0				1530	0.0			
1545	0.0				1545	0.0			
1600	0.0			58 116 yd ³	1600	0.0			64 _{46,}
	1 = 1 +								

Į

SIGNATURE:

Trucks to SA-2 E MITI

Buchets

DATE:

127/15

(2)

	ID No: 1778	47		Plan No	: 566483	Facility/Site	Informatio	n		
	The Source 1962 Freem Signal Hill, C	Group, Inc an Ave,				DFSP Norwa 15306 Norw Norwalk, CA	alk valk Blvd,			
Buckets Dirty 2 54-2	Reference N	lo(s)			otfication No.: 392465, 395822, 399230	Excavation Excavator B		nt: 82		
43 A	Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	E>	cavation	Summary
+ 39 0(clear)	Brand: MiniR:	ae	Gas: Hexan	e	Name: Jack	Rayl		Total Cubic \ >50ppm (This page)	/ds	\mathcal{O}
82	Model: 3000		Date: 7/28	115	Company: SG 1	8		Total Cubic) >50ppm to I		5,7095
	Түре: PID		By: Jiz		Phone: (562) 597- 1	1055		Removed fro Site (To date		0
01 My yd ³ 64.5 rd ³	Time	the second se	entration (Pf avated Load	PM) @	Comment	Time		entration (F		Comment
64.5 xl3	Every 15 min.	Reading	Hexane Factor	Adjusted Reading	A1 (1.5 xd3)	Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Dale (2 yd3)
Hean yd ³ 78yd ³	0700	0.0			Odor TO SA-2 1					TO CS-18
78 yd 3	ofts	2.5 Q D JE			ŧ	075	0.0 SR 2.5			√ √
	0730	2.7				0730	0.0			
	0745	2.3				0745	0.0			
	0800	41.3			Pausein	0500	0,0			Pause in excavation
	0815	46.3			excension	0815	\$\$ 0.0		-	CACALOND N
	0900	8.3				0900	0.0			
	0915	3.1				0915	0.0			
	0930	1.2				0930	0.0		-	
	0945	9.3				0945	0.0			

Zanft SIGNATURE:

1083

7/28/15

DATE:

 $(\mathbf{\hat{l}})$

ID) No: 17784	7		Plan No:	566483	Facility/Site		n			
	he Source G					DFSP Norwa					
	962 Freema					15306 Norw Norwalk, CA					
Si	gnal Hill, C/	A 90755				Norwalk, CA	90050				
R	eference N	o(s)	SCAOMD Exc	avation No	otfication No.: 392465,	Excavation I	D: 22				
		. ,			395822, 399230	Excavator B	ucket Cour	unt: 133			
		en vie na				ring Personn		Excavation Summary			
1	Monitor Inf	ormation	Calibratio	on Data	Wonto	ning Personin	e1		curation	Juinia,	
R	rand: MiniRa	ê	Gas: Hexan	e	Name:			Total Cubic Y	ds	~	
		-			Jack	Ray		>50ppm (This page)		0	
м	lodel: 3000		Date:	1.	Company:			Total Cubic Yds		5,709.5	
L			7/28	/15	561			>50ppm to D		5,101.5	
Type: PID By:				Phone: (562) 597- 1	1055		Removed fro Site (To date		\bigcirc		
L			1 510							<u> </u>	
Time VOC Concentration (F Excavated Load					Comment	Time		centration (PPM) @ cavated Load		Comment	
\mathbf{h}	Every 15 min.	Reading	Hexane	Adjusted	1.1	Every 15 min.	Reading	Hexane	Adjusted	/	
			Factor	Reading	A1 (243)	ļ		Factor	Reading	Dale (1.5 rd	
							20				
$\left \right $	1000	2.9				1000	0.0	-			
I		4 4							4		
ŀ	1015	1.9				1015	0.0		-		
I	1077	0.8	1			1030	0.0				
ł	1030	0.0				1000	0.10			- E-	
1	1045	0.6				1045	0.0				
ł		0,0									
	i100	1.3				1100	0.0				
ľ											
	1330	1.3				1330	0.0				
	1345	1.1				1345	0.0			0	
					Pause IV excavation					Pause in excavation	
	1400	1-8	_			1400	0.0				
	1430					111.21					
	itting ye	1.6		-		1436	0.0				
						1445			6		
	1445	0.0				1.17	0.0	James	_	1	

SIGNATURE:

an F

4 auft

20+3

DATE:

28/15

5

5	ID No: 1778	47		Plan No:	566483	Facility/Site	Informatio	n		
Dirty Budubs	The Source 1962 Freem Signal Hill, C	an Ave,				DFSP Norwa 15306 Norw Norwalk, CA	alk Blvd,			
4.5						Excavation I				
	Reference N	10(5)			tfication No.: 392465, 395822, 399230 කේ	Excavation B		t: 89		
03	Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Ex	cavation	Summary
Us.	Brand: MiniR	ae	Gas: Hexar	e	Name: Jaeks	Ray		Total Cubic Ye >50ppm (This page)	ds	0
	Model: 3000		Date: 7/28		Company:	~		Total Cubic Y >50ppm to D	ds ate	5,709.5
	Type: PID		^{ву:} 7/2	8/15	Phone: (562) 597-1055			Removed from Site (To date)		0
Clean Buckets 4:50	Time		entration (P avated Load		Comment	Time	Exc	centration (PPM) @ cavated Load		Comment
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Albert (1.5 xis	Every 15 mln.	Reading	Hexane Factor	Adjusted Reading	Dale (2413)
75yd3	1500	0.0				1500)	0.0			
>: 39	1515	0-0				1515	0.0			
	1530	0.0				1530	0.0			
78 153 yd ³	1545	0.0				1545	0.0			
·	1600					1600	0.0			

3 of 3

SIGNATURE: and

DATE:

7/28/15

	ID No: 1778	347		Plan No	: 566483	Facility/Site	Informatio	n		
clean \$\$8 132 yd 3	The Source 1962 Freen Signal Hill, (nan Ave,				DFSP Norwa 15306 Norv Norwalk, CA	valk Blvd,			
15294 108 ₉₄ 13	Reference I	No(s)			otfication No.: 392465, 395822, 399230	Excavation Excavator E		nt: (42		
108yd3	Monitor Ir	nformation	Calibratio	on Data	Monito	ring Personn	el	E)	cavation	Summary
	Brand: MiniR	ae	Gas: Hexar	ne	Name: Saple	Zeitt		Total Cubic Y >50ppm (This page)	/ds	\mathcal{O}
	Model: 3000		Date: 7/24/	15	Company:	~		Total Cubic \ >50ppm to [
14	Type: PID		By:)(_	Phone: (562) 597-1	.055		Removed fro Site (To date		0
	Time Every 15 min.		entration (P avated Load Hexane Factor		Comment	Time Every 15 min.		entration (P avated Load Hexane Factor		Comment
2	0700	0.0		nocamb	Alloito	0700	0.0			Date
	0715	0.0				0715	0.0			
	0730	0.0				0730	0.0			
	0745	0.0				0745	0, 0			
	0810	0.0				0500	0.0			
	0815	0.0				0815	0.0			
	0830	0.0				0830	0.0			
	0845	0.0				0845	0.0			
	0900	0.0				0900	0.0			
	0915	28				0915	P.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 condictions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

Solaft SIGNATURE:

108 7

DATE:

7/29/15

	ID No: 17784	17		Plan No	566483	Facility/Site	Informatio	n		
	The Source (DFSP Norwa	the second se			
	1962 Freem					15306 Norw				
	Signal Hill, C					Norwalk, CA				
1		N 307 33								
clean	Reference N	lo(s)	COLONID F		otfication No.: 392465,	Excavation	D: 22			
1. Hope		0(5)	SCAQIND EX	9. 393332.	395822, 399230	Excavator B		1. 7.0		
			4030	73, 4036	04	EXCAVATOR		n. <u> </u>		
1: 60° 30 45yd ³	Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Ex	cavation	Summary
D°. 38 76 yd3	Brand: MiniRa	ae	Gas: Hexar	e	Name:	> 1		Total Cubic Y >50ppm	ds	\mathcal{O}
			Date:		Company:	agy		(This page)		
	Model: 3000		7/2	9/15	SG			Total Cubic Y >50ppm to D		
Dirty	Type: PID		BY: JR	1	Phone: (562) 597-1	055		Removed fro Site (To date		O
4:11			Constanting of the				1100			Compression
16.5 yd3	Time		entration (P		Comment	Time		entration (P avated Load		Comment
	Every 15 min.	Exc Reading	avated Load	Adjusted		Every 15 min.	Reading	Hexane	Adjusted	
	Every 15 min.	reading	Factor	Reading	Albert	21019 25 1111		Factor	Reading	
					C. Winning					
D',	0930	1.2				0930	0.0		<u></u>	
	6945	0.8				0945	0.0			
	.0.07	0.0			still has					
					oder	1000	00	1		
	1000	0.0				1000	00			
						1	A .			
	1015	1.3				1015	0.0			
	1020	0.0	D			1030	0.0			
	1845	0.0				1045	0.0			
	1045									
			1							
	1100	0.0				1100	0.0			
									_	
			-							
					1		1			
					- CONV					1

Jofy

-----SIGNATURE: tota ng

DATE:

7(29/15

(2)

	ID No: 1778	47	e a constant de	Plan No	: 566483	Facility/Site	Informatio	n		
	The Source	• •				DFSP Norwa	aik			
BUCKell	1962 Freem	•				15306 Norv	•			
Buckel S Brader	Signal Hill, C	.A 90755				Norwalk, CA	4 90650			
Clan	Reference N	lo(s)	SCAQMD Ex	cavation N	otfication No.: 392465,	Excavation	ID: 2.2			
Ciean			39273 4030	9, 393332, 053, 40	395822, 399230 1604	Excavator B	ucket Cour	nt: 112		
Clean A: 143 64.948	Monitor In	formation	Calibratio	on Data	Monitor	ring Personn	el	Ex	cavation	Summary
	Brand: MiniR	ae	Gas: Hexar	e	Name:	\bigcirc		Total Cubic Y >50ppm	ds	()
D° 64	14-14 2000		Date:		Company:	chikay!		(This page)		0
1350 12	Model: 3000		7/20	2/15	SG			Total Cubic Y >50ppm to D		
(50%	Τγpe: PID		BY: JR		Phone: (562) 597-1	and the second se		Removed fro		6
			JK					Site (To date)	9
	Time		entration (Pi	a Decent Contract	Comment	Time	,	entration (P		Comment
	Every 15 mln.	Exca Reading	avated Load Hexane	Adjusted		Every 15 mln.	Exc Reading	avated Load Hexane	Adjusted	
Dirty A:			Factor	Reading	Alberto (1.5 rd3)		-	Factor	Reading	Dale (24d3)
A i	1260	0.0				1200	0.0			
	17.11					1015				
D	1215	0.0				1215	0.0			
υ,	1230	0.0				12 30	0.0			
					Pause in Examplian					Pause in
	1245	00				1245	0.0			Executions
		1 -				1315 JR				
	1315	2.8				1300	0.0			
	1330	25.3				1330	0.0			
Trues (H)	1. aut									
1	1345	0.0				1345	0.0			
	1400	0.0				1900	0.0			
	1415	O.D				1415	8.0			
	1430	0.0				1430	0.0			

SIGNATURE:

DATE:

7/29/15

Jof 4

ID No: 1778	347		Plan No	: 566483	Facility/Site Information						
The Source	Group, Inc				DFSP Norw						
1962 Freem					15306 Norv						
Signal Hill, (CA 90755				Norwalk, C/	A 90650					
Reference I	No(s)			otfication No.: 392465,	Excavation	1D: 22					
		39273 4030	9, 393332, 53, 40	395822, 399230 609	Excavator Bucket Count:						
Monitor Ir	formation	Calibratio	on Data	Monito	ring Personr	el	Ex	cavation	Summary		
Brand: MiniR	ae	Gas: Hexar	ne	Name: Jack	Ray		Total Cubic Y >50ppm (This page)	ds	Ô		
Model: 3000		Date: 7/29	1/15	Company: SG (7		Total Cubic Y >50ppm to D				
Туре: РІD		^{By:} JR		Phone: (562) 597-1	055		Removed fro Site (To date)		Ô		
Time		entration (P		Comment	Time		entration (P		Comment		
Every 15 min.	Reading	avated Load Hexane Factor	Adjusted Reading	Albert (1.5,13)	Every 15 min.	Reading	avated Load Hexane Factor	Adjusted Reading	Dale (2413)		
1515	0.0				1515	0.0					
1530	0.0				1530	0.0	-				
1545	0.0			2	1545	0.0					
(600	0.0				1600	0.0					
					-						

Bot 4

SIGNATURE: _____

15

lean

DATE:

9

ID No: 1778	47		Plan No	: 566483	Facility/Site Information						
The Source 1962 Freem Signal Hill, C	an Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650						
Reference N	lo(s)			otfication No.: 392465, 395822, 399230 しこり	Excavation Excavator B		nt: 117				
Monitor In	formation	Calibratio	on Data	Monitor	ing Personn	el	Excavation Summary				
Brand: MiniRa	ae	Gas: Hexar	ne	Name: K. REIC	41		Total Cubic Y >50ppm (This page)	ds	15		
Model: 3000		Date: 130	0/15	Company: SGI		Total Cubic Y >50ppm to D	1				
Туре: PID		^{By:} K. 25	КН	Phone: (562) 597-1	055		Removed fro Site (To date		0		
Time		entration (P avated Load		Comment	Time		entration (P avated Load		Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	DEERE 2100	Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
1215	0.0			STARTED EXCAVATING	1445	50.6					
1730	0.0				1500	0.0			STOP EACAVATIVE		
1245	0.0										
1300	0.0										
1315	73.3										
1330	12.5										
1345	8.9										
1400	5.0										
1415	2.3										
1430	0.3										

SIGNATURE: K

DATE:

7/30/15

SUPER 10 LOADS ! CLEAN & WADS DIRTY 7 LOADS

page 1 of 2

ID No: 1778 The Source 1962 Freem Signal Hill, (Group, Inc Ian Ave,		Plan No	: 566483	Facility/Site Information DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650						
Reference M	No(s)			otfication No.: 392465, 395822, 399230 204	· · · · · · · · · · · · · · · · · · ·						
Monitor In	formation	Calibrati	on Data	Monitor	ring Personn	el	Ex	cavation	Summary		
Brand: MiniR	ae	Gas: Hexa ı Date:	ne	Name: K. REIC	2H	Total Cubic Y >50ppm (This page)	ds	0			
Model: 3000		7/30	olis	Company: SG(Total Cubic Y >50ppm to D				
Type: PID		By: K RET	CH	Phone: (562) 597-1	055		Removed fro Site (To date		0		
Time Every 15 min.		entration (P avated Load Hexane		Comment EXCAVATOR HITACH1 356	Time Every 15 min.		entration (P avated Load Hexane		Comment		
	0 0	Factor	Reading	STARTED			Factor	Reading			
1217	0.0			EXCAVATING	1447	0.0			STOP		
1232	0.0				1500	0.0			GRICAVATING		
1247	0.0										
1309	0.0										
1317	0.0										
1332	0.0										
1347	0.0										
140Ə	0.0						, k				
1417	0.0										
1430	0.0										

SIGNATURE:

30/15 DATE:

ROCK TRUCK LOADS ; CLEAN 19 LOADS

	ID No: 177	847		Plan No	0: 566483	Facility/Site	Informatio	'n		
<u>Clean</u> To CS-18	The Source 1962 Freer Signal Hill,					DFSP Norw 15306 Norv Norwalk, C	alk valk Blvd,			
192	Reference	No(s)			otfication No.: 392465, 395822, 399230 64, 405 645	Excavation Excavator I		nt: 261		
69	Monitor I	nformation	Calibrati	on Data	Monito	oring Personr	nel	E>	cavation	Summary
261 60.00018	Brand: Minif		Gas: Hexa	ne	Name: Jack	Rayl		Total Cubic Y >50ppm (This page)	/ds	\bigcirc
391.5 yd3	Model: 3000		Date: 8/03/	13	Company: SG1	<i>y</i>		Total Cubic Y >50ppm to D		5,704.5
	Type: PID		By: JR		Phone: (562) 597- :	1055		Removed from Site (To date)		0
	Time Every 15 min.		entration (P avated Loac Hexane Factor		Comment	Time Every 15 min.		entration (P avated Load Hexane Factor	· · ·	Comment
	0715	0.0				1000	0.0			
	0730	0.0			Pause in execution	1015	0.0			
	0800	0.0				1030	0.0			
	0815	0.0				1045	0.0			engle of the second second second
	0830	0.0				1100	0.0			
	0845	0.0				1200	0.0			
	0907,	0.0				1215	0.0			5. 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997
	0915	0.0				1230	0.0	8		
	0930	0.0				1245	0,0			
	0945	0.0				1300	0.0			

Soderauftet _____ SIGNATURE:

DATE:

8/3/15

	ID No: 177	847		Plan No	: 566483	Facility/Site	Informatio	n		5	
ean cs-18	The Source 1962 Freen Signal Hill,				Den S	DFSP Norwa 15306 Norv Norwalk, CA	alk valk Blvd,	2			
HO 105yd ³	Reference	No(s)			otfication No.: 392465, 395822, 399230 6년 1 49962구	Excavation Excavator E		nt: 70			
105yd3	Monitor II	nformation	Calibrati	on Data	Monito	ring Personn	el	Excavation Summary			
	Brand: Mini R	ae	Gas: Hexa i	ne	Name: Jacks	2.0		Total Cubic Y >50ppm (This page)	ds	0	
	Model: 3000		Date: 8/03/	115	Company:			Total Cubic Y >50ppm to D		5,709.5	
	Туре: PID		^{By:} SR		Phone: (562) 597-1	055		Removed from Site (To date)		\mathcal{O}	
	Time	Exc	entration (PPM) @ avated Load		Comment	Time	Exc	entration (P avated Load		Comment	
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
	1315	0.6									
	1330	0.0									
	1345	0.0									
	1400	0.0			-						
	1415	0.0									
	1430	0. U									
	1445	0.0									
	1500	0.0						Ĩ			
	1515	0.0									
	1530	0.0									

SIGNATURE:

Clean To CS-18

8/3/15 DATE:

г

	ID No: 1778	47		Plan No	: 566483	Facility/Site	Informatio	'n			
Clean	The Source					DFSP Norwa		2			
Clean TO CS-18	1962 Freem Signal Hill, (•				15306 Norv Norwalk, C					
1:0											
112	Reference I	lo(s)			otfication No.: 392465, 395822, 399230	, Excavation ID: 22 Excavator Bucket Count:					
* 168yd3											
	Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	E)	cavation	Summary	
	Brand: MiniR	ae	Gas: Hexar	e	Name:	20		Total Cubic) >50ppm	/ds		
	Model: 3000		Date:		Company:	Kayl		(This page) Total Cubic \	/ds	- 54 - Gabierra - 16-	
			8/04	115	<u>S</u> G	1		>50ppm to [
	Түре: PID		BY: JR	_	Phone: (562) 597-1	055		Removed fro Site (To date			
Dirty	Time	VOC Conc	entration (Pi	PM) @	Comment	Time	VOC Conc	entration (P	PM) @	Comment	
TO 54-2_	Every 15 min.	/	avated Load Hexane			Every 15 min.		avated Load			
29			Factor	Reading			nouting	Factor	Reading		
ŕ 01	0845	0.0				1350	15.7				
	0900	O,Ō				1351	38.4				
39 58.543	0915	0,0				1352	49.2				
yd S	0930	0.0				1353	56.Z				
	0945	0.0				1354	78.1				
	1000	0.0				1355	85.1				
	1015	0.0				1356	12.8		ļ	Pause in	
	1215	4.0			Pause in excavedian	1357	8.4	×.		excausofiton	
293	1330	19.1				1423	4.0				
	1345	100.3				1430	8.9				

Jack _____ SIGNATURE: aft

3

10

8/4/15 DATE:

U

	ID No: 1778	347		Plan No	; 566483	Facility/Site Information				
	The Source	• ·				DFSP Norwa	ılk	×		
	1962 Freem Signal Hill, (15306 Norw Norwalk, CA				2
Dirty	Reference I	No(s)			otfication No.: 392465, 395822, 399230	Excavation Excavator B				
38	Monitor Ir	oformation	Calibratio			ring Personn		Excavation Summary		
$51,1^{3}$	Brand: MiniR	ae	Gas: Hexa r	ne	Name: Sac	KReyst	1	Total Cubic Y >50ppm (This page)	ds	
1 40	Model: 3000		Date: 8/4/1	5	Company: SG		Total Cubic Y >50ppm to D			
	Түре: PID		By: Je		Phone: (562) 597-1	.055		Removed fro Site (To date		0
	Time Every 15 min.		entration (P avated Load Hexane		Comment	Time Every 15 min.		entration (P avated Load Hexane		Comment
	Every 15 mar.	Reading	Factor	Reading		Every 15 mm.	Veaquile	Factor	Reading	
	1515	3.1								
	1530	5.6								
	1545	8.3								
	1600	G. Z								
	1603	328.6								
						0				
								9		

5 SIGNATURE:

DATE:

8-4-15

ID No: 1778			Plan No	: 566483	Facility/Site Information							
The Source	-				DFSP Norwa		2					
1962 Freem					15306 Norv	-						
Signal Hill, (CA 90755				Norwalk, C	A 90650						
Reference I	No(s)	-		otfication No.: 392465, 395822, 399230 6094,405645	5, Excavation ID: 22 Excavator Bucket Count: 26							
Monitor Ir	nformation	Calibrati			ring Personn	and the second secon	Excavation Summary					
Brand: MiniR	ae	Gas: Hexa	ne	Name: Jack	Royl		Total Cubic Y >50ppm (This page)	ds	38			
Model: 3000		Date: 8/5/	15	Company:	8		Total Cubic Y >50ppm to D		5,747.5			
Type: PID		^{By:} ∖⟨		Phone: (562) 597-1	.055		Removed fro Site (To date		0			
Time		entration (P		Comment	Time		centration (PPM) @		Comment			
Every 15 mln.	Exc Reading	avated Load Hexane Factor	Adjusted Reading		Every 15 min.	Exc Reading	avated Load Hexane Factor	Adjusted Reading				
0700	31.8				0733	1194						
0715	650.1				07-34 80	806.4						
0716	1226				0735	505.9						
0720	1107				0743	360.5						
0729	1649				0744	638.0						
0730	943				0745	264.8						
0731	618.3				0746	639.9						
0732	729.8				0746	386.4	3					
0733	7763				0747	338.8						
0734					0748	597.6						

SIGNATURE:

塀

1 of 1

lain

Step

DATE:

8/5/15

2

Dirty

ID No: 1778	47		Plan No		Facility/Site Information						
The Source					DFSP Norwa		2				
1962 Freem					15306 Norw						
Signal Hill, C	A 90755		20		Norwalk, CA	90650					
Reference N	lo(s)	SCAQMD Ex	cavation No	otfication No.: 392465,	Excavation	D:22					
		· · · · · · · · · · · · · · · · · · ·		395822, 399230	Excavator Bucket Count: 2						
Monitor In	formation	Calibratio	on Data	Monito	el	Ex	cavation	Summary			
Brand: MiniR:	ae	Gas: Hexar	ne	Name: Jack K		Total Cubic Y >50ppm (This page)	ds	28			
Model: 3000		Date: 8/5/1	5	Company: SG 1	V		Total Cubic Y >50ppm to D		5,775.5		
Туре: РІD		By:)R		Phone: (562) 597-1	055		Removed fro Site (To date		0		
Time		entration (P		Comment	Time		entration (P		Comment		
Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		Every 15 min.	Reading	avated Load Hexane Factor	Adjusted Reading			
		Factor	Reading				Factor	Keading			
0759	210.3				0842	60.4					
6800	516.8				0843	16.3					
0501	236.3				0843	54.8					
0807_	252.4				0844	53.8					
0803	238.4				0845	9.1					
0804	521.8				0846	8.9					
0805	255.3				0853	52,1					
0806	242.1				0854	19.7	8				
0867	227.6				0859	19.0					
0840	51.8				0915	5.4					

SIGNATURE:

DATE:

8/5/15

ID No: 17784	17		Plan No:	566483	Facility/Site Information							
The Source (1962 Freema Signal Hill, C	Group, Inc an Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650							
Reference N	lo(s)			tfication No.: 392465, 395822, 399230 しひり, 405695	Excavation I Excavator B		t: 7-8					
Monitor In	formation	Calibratio			ring Personne	21	Excavation Summary					
Brand: MiniRa	ae	_{Gas} : Hexan	e	Name: Jack	Rayl		Total Cubic Ye >50ppm (This page)	dš	8			
Model: 3000		Date: 8/5/	15	Company: SG			Total Cubic Y >50ppm to D	ate	5,783.5			
Type: PID		By: JR		Phone: (562) 597- 2	1055	Ψ	Removed fro Site (To date	m)`_ _{'%}	0			
Time		entration (P avated Load		Comment	Time	Exc	entration (P avated Load		Comment			
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Reading				
0930	1.7				1315	0.3			Strong oder			
0945	6.9				1330	54.4						
iow	-			Pouse in excendion	1335	20.6						
1015	7.8				1338	109.7						
1030	3.6				13:39	165.3						
1200	3.2				1339	45.8						
1215	1.4				1340	24-0						
1230	1.2				1341	28.6						
1245	1.8				1405	54.7						
1300				strong odor	1406	24.6						

SIGNATURE:

ALL

DATE:

8/5/15

3

1.10	ID No: 1778			Plan No	: 566483	Facility/Site	Informatio	n			
welked B	The Source 1962 Freen	• ·				DFSP Norwa 15306 Norw		8			
1	Signal Hill,					Norwalk, CA					
2	Reference	No(s)			otfication No.: 392465, 395822, 399230_ 23654, 405645	Excavation Excavator B					
	Monitor In	nformation	Calibratio	on Data	Monito	ring Personn	el	Ex	cavation	n Summary	
	Brand: MiniR	ae	Gas: Hexa r)e	Name: Jael	Baul		Totał Cubic Yds >50ppm (This page) Total Cubic Yds >50ppm to Date		2	
	Model: 3000		Date: 8/5/13	5	Company: 561	V				5,785.5	
	Type: PID		By: JR		1 1			Removed from Site (To date)		0	
	Time		entration (PPM) @ avated Load		Comment			centration (PPM) @ cavated Load		Comment	
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
	1407	60.8									
	1411	4.5									
	1412	3.0									
*	.1415	5.4									
SA-2-	1\$00	45.8									
N	15/5	342									
	1530	10.6									
								24			

SIGNATURE:

DATE:

8/6/15

(4)

	ID No: 1778	2/7		Dian No	: 566483	Facility/Site		1			
Dirty Bickets SA-2	The Source 1962 Freen Signal Hill, (Group, Inc nan Ave,				DFSP Norwa 15306 Norw Norwalk, CA	~~				
	Reference I	Vo(s)			o meadon non son teel	Excavation Excavator B		nt: 84]
1111 +	Monitor Ir	oformation	Calibratio	on Data	Monitor	ring Personn	el	Ex	cavation	Summary	1
	Brand: MiniR	ae	Gas: Hexan	ie	Name: Jacks	Zaul		Total Cubic Ye >50ppm (This page)	ds	75]
32	Model: 3000		Date: 8/6/10	ź	Company:	1		Total Cubic Yds >50ppm to Date		5,793	
	Түре: РІD		BY: SR		Phone: (562) 597-1	055		Removed fro Site (To date)		O	
	Time		entration (Pl avated Load		Comment	Time	Exc	entration (Pi avated Load		Comment	1
	Every 15 min.	Reading	Hexane Factor	AdJusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
	0715	18.8			Begin Excension	0915	69				
	0730	6.9				0930	55.8				Every Butte
	0746	4.7				0931	38.8			142	Every Butte
	0800	10.4				0945	7.6				-
	0815	36.0				1000	39.3				
623,	0830	140.0				1015	26.0			Pause in execution	
Every	0831	57.5				1200	1.6				
	6833	59.3				1215	0.4	2		Odor Pause in excavation	
Every 15	0845	49.8			Pause in execution	1300	4.7				_
	0900	8.6				1315	1.6				

SIGNATURE: enAt Tool

8/6/15 DATE:

i

1.f2

Type: PID By: JR Phone: (562) 597-1055 Removed from Site (To date)	ID No: 17784	77847		Plan No	: 566483	Facility/Site	Informatio	on		
Signal Hill, CA 90755 Norwalk, CA 90650 Reference No(s) ScAQMD Excavation Northeration No.: 39245, 399230, 399327, 395627, 399230, 2 Excavation ID: 2 2. ScAQMD Excavation Northeration No.: 39245, 399230, 2 Monitor Information Calibration Data Monitoring Personnel Excavator Bucket Count: 10^{-7} Monitor Information Calibration Data Monitoring Personnel Excavation Summ Brand: MiniRae Gas: Hexane Name: Total Cubic Yds Soppin Col Model: 3000 Date: Soppin Company: Total Cubic Yds Soppin Col Model: 3000 Date: Soppin Company: Soppin Company: Soppin Col Type: PID By: St Phone: [562] 597-1055 Removed from Site (To date) Col Image: VOC Concentration (PPM) @ Excavated Load Comment Time VOC concentration Reading Adjusted I 330 O. 4 Pressurt Comment Time Reading Adjusted I 34/5 I. 9 Adjusted Reading		• ·						-	() ()	
Reference No(s) SCAQMD Excernation Northeration No.: 392465, 399332, 399322, 399230, 399322, 399230, 399322, 399230, 399322, 399230, 299240, 2000 Excavation Bucket Count: 10^{12} Monitor Information Calibration Data Monitoring Personnel Excavator Bucket Count: 10^{12} Monitor Information Calibration Data Monitoring Personnel Excavator Bucket Count: 10^{12} Brand: MiniRae Gas: Hexane Name: Total Cubic Yds Company: Model: 3000 Date: Company: SC (Total Cubic Yds Company: Model: 3000 Date: Company: SC (Soppm to Date 7 Type: PID By: YL Phone: (562) 597-1055 Removed from Site (To date) Comment Excavated Load Company: Comment Excavated Load Company: Comment Excavated Load Company: Comment Reading Factor Reading Adjusted 1330 0.9 4 Presuut 0 db T Frequence Factor Reading Factor Reading Factor Reading Factor Factor Factor Factor Factor	1									
$\frac{1}{1230} = \frac{1}{123} + 1$	Signai mili, C	III, CA 90755			Norwaik, CA 90650					
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Reference N	ce No(s)	SCAOMD Fx	cavation N	on Notification No : 202/05 Excavation ID: 2 2					
Monitor Information Calibration Data Monitoring Personnel Excavation Summ Brand: MiniRae Gas: Hexane Name: Total Cubic Yds SOppm SOppm CO Model: 3000 Date: Company: Total Cubic Yds SOppm CO SOppm SOppm CO Model: 3000 Date: Company: SG (SOppm to Date 5/ SOppm to Date										
Brand: MiniRae Gas: Hexane Name: Jack Parel Total Cubic Yds Stoppin O Model: 3000 Date: Company: SG (Stoppin to Date 5, 1 Type: PID By: SQ Phone: [562] 597-1055 Removed from site (To date) 5 Time VOC Concentration (PPM) @ Comment Time VOC Concentration (PPM) @ Comment Every 15 min. Reading Hexane Adjusted Factor Reading Hexane Adjusted 1330 0.44 Odo r Pressurt Image: Solution (PPM) @ Comment Image: Solution (PPM) @ Image: Solution (PPM) @ Image: Solution (PPM) @ Image: Solution (PPM) @ Image: Solution (PPM) @ <td< td=""><td>Monitor In</td><td>n Information</td><td colspan="2"></td><td></td><td></td><td></td><td>_</td><td></td><td><u></u></td></td<>	Monitor In	n Information						_		<u></u>
Model: 3000Date: $8/c/15$ Company: Company: SC 1SG 200 	wonitor in	rintormation			Monitoring Perso		ing Personnel		xcavation	Summary
Model: SUU Super Super to Date $\mathcal{S}_{1}^{(1)}$ Total Cubic Yds $\mathcal{S}_{1}^{(1)}$ Type: PID By: $\mathcal{S}_{2}^{(1)}$ Phone: (562) 597-1055 Removed from Site (To date) $\mathcal{S}_{1}^{(1)}$ Time VOC Concentration (PPM) @ Excavated Load Comment Time VOC Concentration (PPM) @ Excavated Load Every 15 min. Reading Hexane Adjusted Reading Hexane Adjusted Reading Reading Adjusted Comment Image: Second adjusted Second adjusted Comment Image: Second adjusted Comment Image: Second adjusted Second a	Brand: MiniRa	niRae	Gas: Hexa	ne			and the second second		Yds	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $								1		O
By: Phone: (562) 597-1055 Removed from Site (To date) Comment Time VOC Concentration (PPM) @ Excavated Load Comment Every 15 min. Reading Adjusted Comment Every 15 min. Reading Phone: (562) 597-1055 Comment Comment Every 15 min. Reading Adjusted Comment Comment Every 15 min. Reading Adjusted Comment Every 15 min. Reading Adjusted Comment Every 15 min. Every 15 min.	Model: 3000	00			company.					ENDI
TimeVOC Concentration (PPM) @ Excavated LoadCommentTimeVOC Concentration (PPM) @ Excavated LoadCommentEvery 15 min.ReadingHexane ReadingAdjusted ReadingCommentTimeVOC Concentration (PPM) @ Excavated LoadComment1330 $O.4$ PressurtEvery 15 min.ReadingHexane ReadingAdjusted Reading1330 $O.4$ PressurtImage: Second S								>50ppm to Date		5,79.3
TimeVOC Concentration (PPM) @ Excavated LoadCommentTimeVOC Concentration (PPM) @ Excavated LoadCommentEvery 15 min.ReadingHexane FactorAdjusted ReadingEvery 15 min.ReadingHexane ReadingAdjusted Reading1330 $O.4$ $O.4$ $Odb rPressurtIIIII1345I.9I.9I.9I.9I.9I.9I.9I.9I.91345I.9I.9I.9I.9I.9I.9I.9I.9I.914302.8I.9I.9I.9I.9I.9I.9I.914453.1I.9I.9I.9I.9I.9I.915002.6I.9I.9I.9I.9I.9I.91530O.4I.9I.9I.9I.9I.9I.9$	Түре: НЮ		BY: SR		Phone: (562) 597-1055					A
Excavated LoadEvery 15 min.ReadingHexane FactorAdjusted Reading1330 0.4 $0 dwr$ Presut $1 dwr$ Presut $1 dwr$ Presut1345 1.9 $0 dwr$ Presut $1 dwr$ Presut1430 2.8 $1 dwr$ Presut $1 dwr$ Presut1445 3_1 $1 dwr$ Presut $1 dwr$ Presut1500 2.6 $1 dwr$ Presut $1 dwr$ Presut1530 0.4 $1 dwr$ Presut $1 dwr$ Presut										9
Every 15 min.ReadingHexane FactorAdjusted Reading 1330 0.4 0.4 0.4 0.4 1.34 1.9 </td <td>Time</td> <td></td> <td colspan="2"></td> <td colspan="2">Comment Time</td> <td></td> <td colspan="2"></td> <td>Comment</td>	Time				Comment Time					Comment
Factor Reading Factor Reading 1330 0.4 0.00 r Present 1 1 1 1345 1.9 1 1 1 1 1 1 1430 2.8 1 1 1 1 1 1 1 1445 3.1 1 <td< td=""><td>Every 15 min.</td><td></td><td></td><td></td><td></td><td>Every 15 min.</td><td></td><td></td><td></td><td></td></td<>	Every 15 min.					Every 15 min.				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			Factor	Reading			_	Factor		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10.0x	10 IJ			present					
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1330	0.9			1,					
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1245	19								
1445 3-1 1500 2.6 1515 17.2 1530 0.4	1519									
1445 3-1 1500 2.6 1515 17.2 1530 0.4	1420	28								
1500 2.6	.,		and the second							
1500 2.6	1445	3								
1515 17.2 1530 0.4				1					-	
1515 17.2 1530 0.4	1500	2.6								
1530 0.4										
	1515	17.2								
	1530	0.4								
1593 0.0	UCIUC							ι π		
	1545	0.6								
	11.00	2.4								
1600 0.6	1000	0.0			X					
					-					

of Laft SIGNATURE:

2.72

DATE:

8/6/15

(2)

	ID No: 1778	47		Plan No	; 566483	Facility/Site	Informatio	n	41		
	The Source					DFSP Norwa	alk				
Buckets	1962 Freem					15306 Norwalk Blvd,					
Buckels Dirty	Signal Hill, (CA 90755				Norwalk, CA					
	Reference N	No(s)	SCAOMD Ex	countion N	otfication No.: 392465,	Excavation ID: 22					
160 65 yds					395822, 399230 604, 405 645	Excavator B		nt: 40			
8 @ 2 yd3											
0 6 2 94	Monitor In	formation	Calibration Data Monito			ring Personn	el	E E P	cavation	Summary	
24	Brand: MiniR		Gas: Hexar		Name:			Total Cubic Y	'ds		
t t		00			Jack	Zaul		>50ppm (This page)		30	
ti.	Model: 3000		Date:		Company:	-api		Total Cubic \	/ds	C T . C .	
+			8/10/1	5	₹. S	561		>50ppm to [Date	5,739.5	
+ 32	Type: PID		By: SR		Phone: (562) 597-1			Removed fro		\wedge	
55			210	-	L			Site (To date	;) 	\bigcirc	
72 yd3	Time	VOC Conc	entration (P	PM) @	Comment	Time	VOC Conc	entration (P	PM) @	Comment	
TZYd	E		avated Load Hexane	Adjusted		Every 15 min.	Exc Reading	avated Load	Adjusted		
	Every 15 min.	Reading	Factor	Reading		Every 15 mm.	reading	Factor	Reading		
					Begin						
	0700	0.0			Execution	0852	438.2				
	0715	28.9				0853	380.8				
					pause in excavation			1	2		
	0730	6.9				0854	377.9				
						- -					
	0800	10.2			· · · · · · · · · · · · · · · · · · ·	0855	858.8				
Every Butt ->								1			
Buller	0843	144.6				0900	155.6				
							See				
	0844	381.6				0901	739.6		-		
		2.4.4	1				2-1-4				
	8875	251.6				0902	381.9	-			
	selli.	10- 1									
	0846	182.5				0903	547.9				
	BEHT	22/				- aud					
	0847	33.6				0904	355.1				
	0856	788.8				0905	309.7				
	00-0	1,00.0				- (0)	101-1	11. C		the second second second	

SIGNATURE:

DATE: 7/10

ID No: 1778	47		Plan No	: 566483	Facility/Site		n					
The Source 1962 Freem Signal Hill, C	Group, Inc an Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650							
Reference N	lo(s)	SCAQMD Exe 39273	cavation No. 9, 393332,	otfication No.: 392465, 395822, 399230 103073, 403604 105645	A65, Excavation ID: 22 Excavator Bucket Count: みじ							
Monitor In	formation	Calibratio			ring Personn	el	Ex	cavation	Summary			
Brand: MiniR	Brand: MiniRae Gas: H			Name: JackRay	(Total Cubic Y >50ppm (This page)	ds	40			
Model: 3000		Date: 8/10/14	ó	Company: SG1		Total Cubic Y >50ppm to D		5,779.5				
Type: PID		BY: JR		Phone: (562) 597-1	.055		Removed fro Site (To date		0			
Time		entration (P avated Load		Comment	Time	Exc	entration (P avated Load		Comment			
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading				
0911	252.8				0934	567.9						
0912	7269				0939	1324						
0913	805.3				0940	1610						
0915	1243				0941	1162						
0916	590.6				0942	951.6						
0930	1308				0943	1546						
0931	3097		-		0955	1000		ļ				
0932	1980				0456	1018						
0933	2911				0955	(134)						
0933	4033				0958	2227						

SIGNATURE: _____

DATE:

2/10

Ű

ID No: 17784	47		Plan No	566483	Facility/Site	Informatio	n						
The Source (Group, Inc				DFSP Norwa								
1962 Freema					15306 Norw								
Signal Hill, C	A 90755				Norwalk, CA 90650								
Reference N	lo(s)	SCAOMD Exc	avation No	otfication No.: 392465,	192465, Excavation ID: 22								
		39273	9, 393332,	395822, 399230 03053, 405604 05645	Excavator Bucket Count: 21								
						والمراجعة المراجع		cavation	Summary				
Monitor In	formation	Calibratio	on Data	INIOUITO	ring Personn								
Brand: MiniRa		Gas: Hexar	e	Name:		Total Cubic Y	ds	UN					
Brand: IVIIIIIKe	ae	Gas: TICAG		Jack	Lou/		>50ppm (This page)		\mathcal{N}				
Model: 3000	- Wele	Date:		Jacks Company: SG1			Total Cubic Y		40 5,819.5				
	1.05	8/10	115				>50ppm to D		<u> </u>				
Type: PID		By: SK	7	Phone: (562) 597-1	.055		Removed fro Site (To date	1	\circ				
		5					la contraction of the second s		الا المراجع في من المراجع الم المراجع المراجع				
Time	VOC Conc	entration (P	PM) @	Comment	Time		entration (P		Comment				
	the second day is a second day of the	avated Load	Adjusted		Every 15 min.	Reading	avated Loac Hexane	Adjusted					
Every 15 min.	Reading	Factor	Reading			121	Factor	Reading					
									×				
0958	1987				1013	1562							
0959	2107				1014	1451							
1003	2406				1020	358,0							
-		la la					i i						
1004	1233				1021	1355							
						1507							
1005	1613				1022	1907	-	-					
					1.5.30	an							
1006	1176				1023	813.1		~					
					1030	1045							
1006	236,9				1050								
	1.100				1032	1092							
1010	1016		-		1034								
10223722	27-1				1033	1103							
1011	3701				1								
1012	145.7				1034	66.4		-					

SIGNATURE: _____

250

DATE: ________/10

(13)

D Mai 1770/	7		Plan No:	566483	Facility/Site Information							
D No: 17784 The Source G	Froup, Inc				DFSP Norwalk							
1962 Freema	n Ave.				15306 Norwalk Blvd,							
Signal Hill, C	A 90755				Norwalk, CA 90650							
00,00,00,00,00					E							
Reference N	o(s)	SCAQMD Exc	avation No	otfication No.: 392465,	s, Excavation ID: 22							
		39273	9,393332	395822, 399230 3 601	Excavator Bucket Count: 0							
		and the state of state of state	409	645	oring Personnel Excavation Summa							
Monitor Information Calibration Data												
				Name:			Total Cubic Ye >50ppm	is	40			
Brand: MiniRa	ie	Gas: Hexar		Jack Pa			(This page)					
		Date:		Company:	7		Total Cubic Y		5,859.5			
Model: 3000		8/101	15	561			>50ppm to D	ate	5105105			
		By!	·)	Phone: (562) 597-	1055		Removed fro		()			
Type: PID		JR				Land and the second	Site (To date					
		Contract of the local division of the local			Time	VOC Conc	entration (P	PM) @	Comment			
Time	VOC Conce	entration (P	PM) @	Comment	Time	Exc	avated Load					
	Reading	avated Load Hexane	Adjusted	d .	Every 15 min.	Reading	Hexane Factor	Adjusted Reading				
Every 15 min.	Keaumg	Factor	Reading		-		Factor	the starting	and the second			
					1221							
1034	449.5				1201	110.1			1			
10.57	1111				1223	78.3	1					
1021	806.4				1200	10.5	-					
1035	000				19911	11690						
1127	691.5		1		1224	11920			-			
1037	671.5	1	-		IAAF	6DI						
1.112	In E	1			1225	100						
1043	110.3		1		1021	161-	7		E.			
	12-				175	1000	/		1			
1044	611.8				1000	MIAC	1					
1208	155.2				132	11 4	0	-				
1205	11/1.1				10011	1107						
1209	104.1	1			12.54	11.4.1		1				
1204	10/ 101		-		1001	100 C	1					
1010	271.1				1955	100.	DI					
1215	3740				1200	100		-	2			
10.11	hinn				1236	3/4	5					
1114	1347.0	八			1000	1001	4	-				
ha.c	In -	7			1237	19801						
1910	192	/1			1011	0000			and the second second			

SIGNATURE:

13

DATE:

E 15

ID No: 17784	7	F	Plan No	: 566483	Facility/Site Information							
D No: 17784 The Source G 1962 Freema Signal Hill, C/	iroup, Inc in Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650							
Reference N	o(s)	SCAQMD Exc	avation N	otfication No.: 392465, 395822, 399230 らしつイ, インゴ してつ	2465, Excavation ID: 22 Excavator Bucket Count: 28							
Monitor Inf	ormation	Calibratio	And the second second	and the second sec	ring Personne				Summary			
Brand: MiniRa	e	Gas: Hexan	e	Name:	Reick		Total Cubic Yo >50ppm (This page)	5	38			
Model: 3000		Date: 8/10/16		Company: SG	T	-	Total Cubic Yo >50ppm to Da	ate	5,897.5	i.		
Type: PID		BY: DE)	Phone: (562) 597-	1055		Removed from Site (To date)		0			
Time	VOC Conc	entration (P	PM) @	Comment	Time	VOC Conc Exc	entration (Pl avated Load		Comment			
Every 15 min.	Exc Reading	avated Load Hexane Factor	Adjuster Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading				
1743	613.4				40B03	90.9						
INUU	1091				1304	70.6		ļ				
19410	61,8				1306	85.3)					
1747	>150m)			13/17	74.4	Million					
1948	1201				B()8	120L						
1752	1633				1316	65.4						
12554	174.0				1317	101.4						
11/55	501			-	1318	117.0						
105-	11/4	7	1		1330	58-3				t		
1158	81.2	4	-		1345	10.8						

DATE: 8/10/15

SIGNATURE:

2

٠

<u> 250</u> ++++ 111

	D No: 17784	17		Plan No:	566483	Facility/Site	nformatio	<u>n</u>			
1	The Source (1962 Freema Signal Hill, C	Group, Inc an Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650					
	Reference N	o(s)	SCAQMD Exc 39273	avation No 9, 393332, 1 7, 10305	tfication No.: 392465 395822, 399230 3, <i>405694</i>	Excavation I Excavator B	nt: 27	n: 27			
ſ	Monitor In	formation	Calibratic	n Data	Monitoring Personnel					Summary	
	Brand: MiniRa	ae	Gas: Hexan	e	Name: Sailin	ad	Total Cubic Yds >50ppm (This page)		0		
ł	Model: 3000	8/19/15		(6	Company: 561	Total Cubic Yds >50ppm to Date		5,897.			
	Туре: РІD		BY: JQ		Phone: (562) 597-	1055		Removed from Site (To date)		\bigcirc	
1	Time	VOC Conc	entration (PPM) @ avated Load		Comment	Time	Ex	centration (P cavated Load	1	Commen	
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
	1460	26.9			Pause in Excavation						
	1430	18.6									
	1446	11.6			TO 54-1						
	1500	5.6			↓ ↓						
	1515	8.9									
	1530	4.3									
	1545	10.8									
	1400	2.0									
		1									

SIGNATURE:

.

DATE: 8/10

 \bigcirc

- 4		7		Plan No:	566483	Facility/Site Information					
Buckeds Dirty <u>250</u> SA-1	ID No: 17784 The Source C 1962 Freema Signal Hill, C	Group, Inc an Ave,		-		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650					
10 +	Reference N	o(s)	SCAQMD Exc 39273	avation No.	tfication No.: 392465, 395822, 399230 053, 405697	Excavation ID: ここ Excavator Bucket Count: 3イ					
1	Monitor In	formation	Calibratic	and the second se		ring Personne			cavation	Summary	
(B8 rd3) 60 rd3	Brand: MiniRa	ie	Date: 8/11/15		Name: Jack Ray			Total Cubic Ye >50ppm (This page) Total Cubic Ye		36	
0 O YA	Model: 3000				Company: SG			>50ppm to D	ate	5,933.5	
	Type: PID		By: S&		Phone: (562) 597-1	.055		Site (To date)		0	
12	Time	Time VOC Conce		PM) @	Comment	Time	Exc	entration (P avated Load		Comment	
	Every 15 min.	Reading	avated Load Hexane Factor	Adjusted Reading		Every 15 mln.	Reading	Hexane Factor	Adjusted Reading		
5ud Leb	0715	1.6			Beyin Excavation	0807	299.6				
clean	0730	0.0				0808	36.9				
tit	0745	68.3			Every Brewet	৩৯০৪	382.1				
10yd3	0746	82.4				0809	342.8				
↓)	0747	173.8				0810	199.0				
	0755	182 6	2			0815	251.8				
	0756	396.2		:+		0817	244.7	-			
	0757	450.4				0518	484.7			-	
	0758	103.5				0819	450.6				
	0759	2397				0820	307.5				

SIGNATURE: _____

DATE:

8/11

Ľ

1-0	ID No: 17784	7	P	lan No:	566483	Facility/Site I DFSP Norwal	nformation				
L50 HTH	The Source G 1962 Freema Signal Hill, CA	roup, Inc n Ave,		15306 Norwalk Blvd, Norwalk, CA 90650							
K 1 K 141	Reference No	o(s)	SCAQMD Exca 392739	393332, 1	ntfication No.: 392465, 395822, 399230	Excavator Bucket Count.					
	Monitor Inf	ormation	Calibratio		Monito	Excavation Summary					
-	Brand: MiniRa	e	Gas: Hexan	e	Name:)ack'	Rayl		Total Cubic Yo >50ppm (This page)		36	
72 yd ³	Model: 3000		8/11/16		Company:			Total Cubic Yds >50ppm to Date		5,969.5	
	Type: PID		By: JR		Phone: (562) 597-	1055		Removed fro Site (To date))	Commont	
	Time	VOC Cond Exc	centration (Pi cavated Load		Comment	Time Every 15 min.	VOC Conce Exc Reading	entration (P avated Load Hexane	PM) @ Adjusted	Comment	
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min		Factor	Reading		
3)	0832	366.8				0849	346.5				
	0833	659.7				0850	344,6				
	0834	187.6				0851	367:1				
	0835	179.1				0852	2.11.8				
	0836	174.4				0853	220.5			Every	
	0841	201.8				0900	3.6			15 mins	
	0842	1502				0937	107.2			Forthelit	
		444.4				0945	2.7			Every Bullity	
	0842					1000	214.2	r			
	0843 0844	138.9 506.8				1005	67.7				

SIGNATURE:

DATE:

8/11 - The State of State

Ś

	ID No: 1778	47		Plan No	; 566483	Facility/Site	Informatio	n				
	The Source					DFSP Norwa	DFSP Norwalk					
650	1962 Freem	• ·				15306 Norw				73		
144 744	Signal Hill, C	A 90755				Norwalk, CA 90650						
THA THA	Reference N	lo(s)	SCAOMD Exc	avation No	otfication No.: 392465,	Excavation ID: 22						
THE THE			39273 ・インろ	9, 393332, 604, 40	395822, 399230 2653, 407685	Excavator Bucket Count: 48						
Ш.	Monitor In	formation	Calibratio			ring Personn	el	Ex	cavation	Summary		
104 yd3	Brand: MiniRa	Brand: MiniRae Ga Model: 3000 Da			Name:	Ray/	Total Cubic Yds >50ppm (This page)		24			
10	Model: 3000				Company:			Total Cubic Yds >50ppm to Date		5,993.5		
	Type: PID		8/11/17 By: JR		Phone: (562) 597- 1			Removed fro Site (To date		\mathcal{O}		
	Tíme		entration (P		Comment	Time		entration (P		Comment		
	Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		Every 15 min.	Reading	avated Load Hexane Factor	Adjusted Reading	41		
			Factor	Reading				Factor	Neadura			
	1005	84.1				1024	789.6					
	1007	146.6				1037	91.2			Pause in		
	1012	51.7				1215	2.6			Excavation		
	1010					x i						
	1013	170.2				1245	28.3			stop		
	1013	450.Z				300	12.8			Excavation		
	1014	225.0										
	1021	299.8						-				
	1022	1860				-						
	1023	280.3										
	1024	162.6										

SIGNATURE: _____

DATE:

3