

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