

September 15, 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 #6 Defense Fuel Support Point Norwalk -- Norwalk, CA SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822 / 399230/ 402225 / 403053 / 403604 / 403653 / 405695 Period August 15-September 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 September 14, 2015, 8,897 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 August 15 to September 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.

Paulamente

Paul Parmentier Principal Hydrogeologist

Attachment: Rule 1166 Monitoring Records

D No: 17784	7		Plan No:		Facility/Site				
he Source G					DFSP Norwa				
962 Freema				1	15306 Norw				
ignal Hill, C					Norwalk, CA	90650			
Reference N	o(s)	SCAQMD Exc 392739	avation No 9, 393332,	tfication No.: 392465, 395822, 399230 10305 3, 403604 105645	Excavation I Excavator B		t: 🌌	5	
Monitor Inf	formation	Calibratio			ing Personne	el	Exc	avation	Summary
Brand: MiniRa	SOPPU : 60.4 Pr 100PPi : 100.3 Pr 1. 3000 Date:			Name: MROXE	IERS		Total Cubic Yo >50ppm (This page)		+080-1
Model: 3000				Company:			Total Cubic Yo >50ppm to D		6003.5
Type: PID		By: Mpcod	GERS	Phone: (562) 597-1	055	Removed fro Site (To date)	1	0	
	NOC Conc	entration (P	DM) の	Comment	Time VOC Co		centration (PPM) @		Comment
Time		avated Load				Exc	avated Load		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0700	14.5			STARTED EXCAUATING	0845	39.8			
6715	7.5				0900	49.1			
0730	6.7				0915	519.8			
0745	360.7				0916	38.6			
0748	8.7				0930	20.1		ļ	
0800	124.6				0945	7.1			
0803	13.6				1000	21.4			
0815	179.6				1010	540.7			
0817	16.3				1015	23.1			
0830	44.1				1030	28.7			ON PAGE O

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ID No: 1778	47		Plan No	: 566483	Facility/Site	Information	1			
The Source					DFSP Norwa					
1962 Freem					15306 Norw	alk Blvd,				
Signal Hill, C				1	Norwalk, CA					
oignur mil, c					, , , , , , , , , , , , , , , , , , , ,					
Reference N	lo(s)				Excavation	D: 22				
Nelelence h	10(3)			,						
		4030	53,403	395822, 399230 2011, 405 645	Excavator Bucket Count:					
Monitor In	formation	Calibratio	on Data	Monitor	ing Personn	el	Ex	cavation	Summary	
Brand: MiniR	ae	Gas: Hexa r	ne	Name: MtCODGE	TRS		Total Cubic Y >50ppm (This page)	ds	34	
Model: 3000				Company:		Total Cubic Y	ds	6037.5		
		8-17-1	5	OFRE	7	>50ppm to D	1	601.2		
Type: PID		By:		Phone: (562) 597-1	055		Removed fro	m	~	
Type: FID		MRODE	ATS				Site (To date	1	U	
Time	VOC Conce	entration (P	PM) @	Comment	Time		entration (P		Comment	
	Exc	avated Load	1				avated Load			
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
		Factor	Reading				- uctor			
1045	640,3			CONTINUE	1215	394.5				
1013	010.3			EXCAULTING	.015					
					217	200				
1047	45.5				FIGI	968 1				
				STOP						
100	48.5			EXCANATING	1990	276.7				
	10.11			1						
11/12-	0000			CONTINUE	1992	234.3				
1145	359.7			EXCAUATING	1000	0-1.3				
	_					381.1				
1147	256.5				1324	301.1				
		+		+			1			
uu a	128.2				1230	701.5				
1149	100.0				10.00					
	00 .									
1151	99.1				1334	561.3				
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1153	78.5				1240	1096				
	10.0							+		
1157	88.i				1242	496.1				
1137	00.1				1010	7-10.1				
	11.				10114		J		CONTINUED	
1300	46.3				1344	493.8	,		ON PAGES	

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				ECC192	Facility/Site	Information			
ID No: 17784		and the second sec	Plan NO		DFSP Norwa				
The Source G					15306 Norw				×
1962 Freema				1					
Signal Hill, CA	90755				Norwalk, CA	90030			
Reference No	o(s)	SCAQMD Exc 39273	avation No 9, 393332,	/ incution non out of the state	Excavation I Excavator B		::)	
			465	405 043					Summan/
Monitor Inf	ormation	Calibratio	on Data	Monitor	ing Personne	el			Summary
Brand: MiniRa	e	Gas: Hexan	e	Name: MRODG	ERS		Total Cubic Yo >50ppm (This page)	ls	40
Model: 3000		Date: 8-17	-15	Company:	5		Total Cubic Ye >50ppm to D	1	60775
Type: PID		By: MROX	ঠচাও	Phone: (562) 597-1	055	Removed fro Site (To date)	1	0	
						1100.0	utration (D	DMAN @	Comment
Time		entration (P		Comment	Time		entration (Plavated Load		commente
Every 15 min.	Exc Reading	Avated Load Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1246	846.1			WATING DOCAVOTING	1303	440			
1248	1347				1304	1067			
1350	1958				1305	987			
1252	358.	4			1315	567			
1253	480.3				1385	443.8			
1254	451.8				1326	353.7			
1255	425.3				1327	Jai .8			
1300	14 11				1338	235.4			
1301	13917				1329	185.3			
1307	1968				1330	160.5			CONTINUED

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ID No: 17784	17		Plan No:		Facility/Site		1				
The Source G				1	DFSP Norwa						
1962 Freema				1	15306 Norw						
Signal Hill, C					Norwalk, CA	90650					
Reference N	0(s)	SCAOMD Exc	avation No	otfication No.: 392465,	Excavation I	D: 22					
	- (-7	392739	9, 393332,	395822, 399230 103053, 403 604	4 Excavator Bucket Count: 12						
L			465	105 695							
Monitor Inf	formation	Calibratio	n Data	Monitor	ing Personn	el	EXC	avation	Summary		
Brand: MiniRa	e	Gas: Hexan	e	Name: M 20065	25		Total Cubic Yo >50ppm	ls	24		
	odel: 3000 Date:			Company:			(This page) Total Cubic Yo	łc			
Model: 3000		8-17	-15	ofrs		>50ppm to D		to 6101.5			
Type: PID		By:		Phone: (562) 597-1	055	Removed fro		D			
		MROD	aers				Site (To date)				
						VOC Corre	entration (Pl	DM)@	Comment		
Time		entration (Pl		Comment	Time		avated Load	101) @	connicile		
	Reading	Avated Load Hexane	Adjusted	-	Every 15 min.	Reading	Hexane	Adjusted	× 1		
Every 15 min.	Reading	Factor	Reading				Factor	Reading			
1334	209.7			EXCANDING	1400				STOP		
					-				CONTINUED		
1335	187.3				1415	46.5			GXCNATING		
1336	310.1				1430	22.6					
1000											
1337	156.1				1445	48.1		ļ			
	98.9				1500	37.5					
1338	-10.1							+			
1339	100.3				1515	45.2					
10.10	97.3				1530	21.1					
1340		<u></u>					+	+			
1343	708.1				1545	610.5			STOP		
1348	244.6										
1350	158.9										

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	ID No: 1778	47		Plan No	: 566483	Facility/Site	Information	า	-	
	The Source					DFSP Norwa				
	1962 Freem Signal Hill, C					15306 Norw Norwalk, CA				
									-	
	Reference N	lo(s)			otfication No.: 392465, 822, 399230, 403053,	Excavation		- 0		
DEESE				403604,		Excavator B	ucket Coun	t: 20		
TRUCK	Monitor In	formation	Calibratio	n Data	Monito	ring Personn	el	Ex	cavation	Summary
Loads	Brand: MiniRa	ae	Gas: Hexan	e	Name: Angela	Cruba		Total Cubic Y >50ppm (This page)	ds	40
1 (Not full	Model: 3000 592-9111	22	Date: 8/18	115	Company: Se	51		Total Cubic Y >50ppm to D		6141.5
1 front full 104101)	Туре: PID		Ву:		Phone: (562) 597-1	055		Removed fro Site (To date		D
	Time		entration (PP avated Load	M)@	Comment	Time		entration (P avated Load		Comment
	Every 15 min.	Reading		Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
	7:35	359			Olive Brown South	748	537			Olive Brown Soil
	7:31	544				749	109			
Hortors	7:38	30Le				750	302			
Hector's Truck	739	472				751	177			
++++-	740	490				752	427			
	742	67.8				754	489.4			
	743	262				155	1678			
	7424	1581				757	381			
	746	61.6				158	364			
	747	314			V	759	251			\$

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ID No: 1778	47		Plan No	: 566483		Facility/Site		1					
The Source	Group, Inc					DFSP Norwa	lk						
1962 Freem						15306 Norw	alk Blvd,						
Signal Hill, C						Norwalk, CA	90650						
•										b.			
Reference N	lo(s)	SCAQMD Exc	avation No	otfication No.	: 392465,	Excavation ID: 77							
		392739, 39		322, 399230, 4	403053.	Excavator Bucket Count: 19							
			403604,	405695									
Monitor In	formation	Calibratio	on Data		Monitor	ing Personn	el	Exe	cavation	Summ	ary		
	4								-				
Brand: MiniRa	ae	Gas: Hexan	e	Name:	(A		Total Cubic Yo	ds	-	38		
				Ana	elal	uba	_	>50ppm (This page)		2	50		
lodel: 3000 Date:				Company:		y land and a second		Total Cubic Yo	ds	1	DE		
59 2-9	11172	818	15	5	561			>50ppm to Date		011	7.5		
Type: PID					Phone: (562) 597-1055			Removed from	 TI				
	pe: PID				Phone: (302) 397-1033				Site (To date)				
		L											
Time		entration (P		Comm	nent	Time		entration (PI	PM) @	Со	mment		
5 AF 1		avated Load				From 15 min	the second second in the second s	wated Load Hexane	Adjusted				
Every 15 min.	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Factor	Adjusted Reading				
				Olive	2mg on					Aluno	Brown		
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01	210			Soul		010	2/11			2010	ř		
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soil went to staging area 2

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ID No: 1778		(3)	Plan No	: 566483	Facility/Site DFSP Norwa		1			
The Source				2	15306 Norwa					
1962 Freem										
Signal Hill, C	a 90/55				Norwalk, CA	50050				
Reference N	lo(s)	SCAQMD Exc	avation No	otfication No.: 392465,	Excavation	D: 20	_			
increace ince in	0(3)	392739, 39		322, 399230, 403053,	Excavator B		0			
L			403604,	405695	Excavator b	ucket coun	<u>.</u>			
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Excavation Summary			
Brand: MiniR	ae	Gas: Hexa n	ie	Name: Allgelo	r Cu	ba	Total Cubic Yo >50ppm (This page)	16		
Model: 3000	1122	Date: 8	115	Company: SG	71		Total Cubic Yo >50ppm to D	6195.5		
Түре: PID		Ву:	<u></u>	Phone: (562) 597-1	055	Removed fro Site (To date)	P			
	10000			Comment	Time	NOC Conc	entration (Pl		Comment	
Time		entration (P avated Load		Comment	ime		avated Load		comment	
Every 15 min.	Reading	Hexane	Adjusted		Every 15 min.	Reading	Hexane	Adjusted		
		Factor	Reading				Factor	Reading		
856	497									
857	204									
858	384.6									
859	107									
901	320									
902	243	2								
903	217.3									
904	201.0									
9:08		_		Stopped	-					
				00.8						

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itachi excavator used	
sil went to clean staging area	0

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	ID No: 17784	47		Plan No	: 566483		Facility/Site	Informatior	1		
1	The Source (-					DFSP Norwa				
	1962 Freema						15306 Norw				
Going to	Signal Hill, C	A 90755					Norwalk, CA	90650			
Going to Stagivschall DEERE	Reference N	o(s)	SCAQMD Ex		otfication No 322, 399230		Excavation I	D: 10			
DEERE			552755,55	403604,		,,	Excavator B	ucket Coun	t: 4		
Truck	Monitor In	formation	Calibratio	on Data		Monito	ring Personne	el	Ex	cavation	Summary
++++	Brand: MiniRa	e	Gas: Hexa r	ne	Name:	ngel	g Czerk	∞	Total Cubic Y >50ppm (This page)	ds	8
	Model: 3000 592-91	1122	Date:	15	Company:	30	51		Total Cubic Y >50ppm to D		6203:5
	Түре: РІD		Вү:		Phone: (56	52) 597-1	055		Removed fro Site (To date		0
	Time		entration (P		Com	ment	Time		entration (P avated Load		Comment
	Every 15 min.	Reading	avated Load Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
	1007	1.4			Brow	n Soil	1300	482	-		
going to	1008	0.5					1315				Waiting for Waiter Truck
going to Stasmoulea Hector's Truck	1009	0.8					1330	36.3			
Truck	[0]D	1.3					13:45	78.1			
111	1011	17.9					13:48	38.6			
	1012	15.2					13:49	115.4			
	1016	7.3		8	0	-	13:56	129.5			-
	1037		-		Stop	vitin	13:57	29.2	-		
	1230	0.7			Bre	oil	13:58	49.7			
	1245	3.6					13:59	98.6	8		

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Total Bucket: 1

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a	ID No: 17784		1	Plan No	: 566483	Facility/Site		n		
	The Source (DFSP Norwa				
	1962 Freem					15306 Norw				
	Signal Hill, C	A 90755				Norwalk, CA				
	Reference N	lo(s)	SCAQMD Exc 392739. 39	avation N	otfication No.: 392465, 822, 399230, 403053,	Excavation	ID: (0			
				403604		Excavator B	ucket Coun	it:	•••••••••••••••••••••••••••••••••••••••	
	Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Ex	cavation	Summary
	Brand: MiniRa	ie	Gas: Hexa r	e	Name: Pian	pian l	UN	Total Cubic Y >50ppm (This page)	ds	2
	Model: 3000	Secure and the second second	Date: 811.8	115	Company: SGI			Total Cubic Y >50ppm to D		2.2068
	Туре: РІD		ву: Јас		Phone: (562) 597-1	055		Removed fro Site (To date		0
	Time	VOC Conc	entration (P	PM) @	Comment	Time	VOC Conc	entration (P	PM)@	Comment
TFFF			avated Load					avated Load		
正正正	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
H TETE	1445	25.9								
Total Buckots:	13:45	13.3								
Buckets:	15:00	70.5								64
0	15:15	28.9			a.					5
	15:30	27.4								
	15:45	14:4								

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ID No: 1778	47		Plan No	; 566483	Facility/Site	Informatio	n		
The Source			Than I to		DFSP Norw				
1962 Freen					15306 Norv				
Signal Hill, (Norwalk, C				
Signal mil, v	LA 90733				INOFWAIK, C	4 90650			
Reference I	No(s)			otfication No.: 392465,	Excavation	ID: 22			
		392739, 3		822, 399230, 403053,	Excavator E		+.100		
			403604	,405695	Excavator	Sucket Cour	1.00		
Monitor Ir	formation	Calibrati	on Data	Monito	ring Personr	nel	Ex	cavation	Summary
Brand: MiniR	ae	Gas: Hexai	ne	Name: Jack To	Rayl		Total Cubic Y >50ppm (This page)	/ds	16
Model: 3000		Date:		Company:	cy !		Total Cubic Y	/ds	
		8/19/1	5	SGI			>50ppm to D		6221.5
Type: PID		By:		Phone: (562) 597-1	055		Removed fro		F
		JR					Site (To date		O
Time		entration (P		Comment	Time		entration (P		Comment
Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		From 15 min		avated Load	T	
Lvery 15 mm.	Nearing	Factor	Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
				TO SA-2 Begin excayation					
0700	0.0			pegin excavation	0930	10.2			
				↓ ↓				1	
0715	491			Step excavation	0945	20.8			
		1			0.110	20.0		1	
0745	9.6			resume execution	lass	110.5			
010	1.0				1000	110.5		+	
NGAZ	10 C					10			
0800	13.5			-	1002	68-0		<u> </u>	
					4	11			
0815	0.0				(003	46.8			
0830	4.8				1015	176.3			
0845	2.9				1016	100-3			
			1	1				1	
0900	97.2				1	102.2			
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	ic 7					02.2			
0902	15.7				1021	93.3			
0915	8.9				1022	128.8			

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D No: 17784	17		Plan No	: 566483	Facility/Site Information						
The Source C 1962 Freema Signal Hill, C	Group, Inc an Ave,				DFSP Norwa 15306 Norw Norwalk, CA	lk alk Blvd,					
Reference N	o(s)			822, 399230, 403053,	Excavation I Excavator B		nt:39				
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Excavation Summary				
Brand: MiniRa				Name: Jack Ro			Total Cubic Yds >50ppm (This page)		36		
Model: 3000		Date: 8/19/	15	Company: SG (1		Total Cubic Y >50ppm to D		6,257.5		
Type: PID		By:		Phone: (562) 597-1	Removed fro Site (To date)		0				
Time		centration (P		Comment	Time		centration (PPM) @ cavated Load		Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
1024	55.0			TO SA-2	1219	342.5					
1025	56.3				1223	85.0					
1026	81.5				1224	316.8					
1028	109.8			stop excavations	1225	228.6					
1044	6.8			Stop Sor Lunh	1226	334.1					
1200	7.9			Resume excavation	1227	165.7					
1215	103.2				1230	233.6					
1216	166.6				1231	73.9					
1217	99.4				12:32	1042					
1218	9.2				1234	132.4					

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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 822, 399230, 403053, ,405695	Encavation		D: 22 Icket Count: 3					
Monitor In	formation	Calibratio	on Data	Monito	oring Personn	el	Excavation Summary					
Brand: MiniR	ae	Gas: Hexa r	ne	Name: Jackh	ay		′ds	38				
Model: 3000		Date: S(iq	115	Company: 56(1		(This page) Total Cubic Y >50ppm to D	38 6,295.5 0				
Type: PID		By:		Phone: (562) 597-	1055		Removed fro Site (To date					
Time		entration (P avated Load		Comment	Time		entration (PPM) @		Comment			
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading				
1241	275.0			- 4.	1336	221.3						
1242	449.6				1337	103.2		5				
1243	83.4				1338	387.9						
1244	422.3				1339	108.7						
1245	49.4				1340	199.9						
1300	3.3				1343	290.7						
1318	299.3				1344	6858						
1319	112.6				1345	232.9						
[32]	152.9				1346	605.4						
1322	421.6				1347	323.4						

34

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Buckets DIFTY SA-2

32 yd3

8/19/15

ID No: 1778	47		Plan No	: 566483	Facility/Site Information							
The Source					DFSP Norwa							
1962 Freem	an Ave,				15306 Norw							
Signal Hill, C	A 90755				Norwalk, CA	90650						
		SCAOMD Exc	avation N	otfication No.: 392465,	Excavation	D. 77						
Reference N	10(5)			822, 399230, 403053,								
			403604,	,405695	Excavator B							
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	Summary						
Brand: MiniR	ae	_{Gas:} Hexan	e	Name: Jack	ast	ds	40					
Model: 3000		Date: 8/19/1	2	Company:	1		(This page) Total Cubic Y >50ppm to D		6,335,5			
Түре: РІD		By: JR		Phone: (562) 597-1	055		Removed fro Site (To date					
Time		entration (P		Comment	Time		entration (P		Comment			
Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		Every 15 min.	Reading	avated Load Hexane Adjusted Factor Reading					
		Factor	Reading				10000					
1354	157.3				1440	96.4						
1355	322.8				1441	102.6						
1356	349.6				1444	230.2						
1358	113.6				1446	76.3						
1359	242.6			Peuse in excevation	1456	338.6						
1421	87.8				1457	167.5						
1436	191.8				1458	350.2						
1437	174.2				1459	543.2						
1438	126.3				1500	378.6						
1439	101.3				1501	1195						

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56 yd 3

ID No: 1778	47		Plan No	: 566483	n						
The Source	• •				DFSP Norwa	alk					
1962 Freem					15306 Norwalk Blvd, Norwalk, CA 90650						
Signal Hill, (LA 90755				Norwalk, CA	4 90650					
Reference N	No(s)			otfication No.: 392465,	Excavation	ID: 22		~~~~			
		392739, 39	93332, 3958 403604	822, 399230, 403053, 405695	Excavator E						
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	cavation	Summary				
	normation	Cultorativ	on Data	ivionito.	ing reisonn			Summary			
Brand: MiniR	ae	Gas: Hexa r	ne	Name: Jack D	ail	ds	22				
Model: 3000		Date: S(19)	15	Company: SG1	7	ds Pate	22 6,357.5				
Type: PID		ву:		Phone: (562) 597-1	055		Removed fro Site (To date		0		
Time	VOC Conc	entration (P	PM) @	Comment	Time		entration (P		Comment		
Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		Every 15 min.	Exc Reading	avated Load Hexane	Adjusted			
	neuting	Factor	Reading		Every 15 mm.	neading	Factor	Reading			
1502	195.5				1517	568.3					
1503	103.5				1530	19.3					
1508	538.6										
1510	159.3										
[51]	740.4										
1512	88-3										
1513	527.8										
1514	490.1										
15/5	157.3										
15/6	803.2										

5

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the 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.

Dirty Buckets	SIGNATURE:		DATE:
to SA-2	1111 1111 1111 1111 1111 1	3 52-yul3	

5of5

ID No: 1778	47		Plan No	: 566483	Facility/Site Information						
The Source			6		DFSP Norwalk						
1962 Freem					15306 Norwalk Blvd,						
Signal Hill, C	CA 90755				Norwalk, CA 90650						
Reference N	lo(ś)			otfication No.: 392465,	Excavation ID: 10						
		392739, 3	403604,	322, 399230, 403053, 405695	Excavator Bucket Count: (27						
Monitor In	onitor Information Calibration Data Monitoring Personnel							cavation	Summary		
Brand: MiniRa	ae	Gas: Hexa	ne	Name: Sach	haul		Total Cubic Y >50ppm (This page)	ds	2		
Model: 3000		Date: 8/2011	5	Company: Total Cubic Yds SG >50ppm to Date Phone: (562) 597-1055 Removed from Site (To date)		otal Cubic Yds					
Type: PID		By: JR							\bigcirc		
Time	VOC Conc	entration (P	PM) @	Comment	Time	VOC Cond	centration (P	PM) @	Comment		
		avated Load					avated Load				
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
0745	1.8			Begin Execution	0930	2.8			Peuse in excavation		
0730	19,7				1000	0.0			Pause in excavation		
6745	65.7				1030	11.8					
0748	10.5				1045	7.4					
0800	5.8				1100	1.9			Stop excavati Lunch		
0815	1.7				1230	1.5			Resime Excavation		
0830	10.8				1245	13.8			Por x excavatio		
0 845	0.0				1300	8.9					
0900	15.3				1315	9.6					
0915	6.8				1330	0.5					

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DATE:

8/20/15

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ID No: 17704	7		Plan No:	566483	Facility/Site Information						
ID No: 17784			iun no.		DFSP Norwalk						
The Source G					15306 Norwa	alk Blvd,					
1962 Freema					Norwalk, CA						
Signal Hill, C	A 90755				itor trainy e.t						
Reference N	o(s)	SCAOMD Exc	avation No	otfication No.: 392465,	Excavation I						
nerer entre	- (-)	392739	9, 393332,	395822, 399230 103 004, 403053 105 045	Excavator B	ucket Coun	t: 7				
		State of the local division of the local div	the second s	105645	ing Personne		Excavation Summary				
Monitor Inf	formation	Calibratio	n Data	WOHILDI	ing reisonne						
Brand: MiniRa	0	Gas: Hexan	e	Name:	0		Total Cubic Yo >50ppm	ds	\cap		
Blaud: Milling				Jacky	and		(This page)		0		
Model: 3000		Date:		Company:	8		Total Cubic Y		6,359.5		
		8/20/1	5	561	l		>50ppm to D		010010		
Type: PID		By: JR		Phone: (562) 597-1	055		Removed fro Site (To date)		G		
		JK							Ų		
Time	VOC Conc	entration (PI	PM)@	Comment	Time		entration (P		Comment		
inne		avated Load					avated Load	Adjusted			
Every 15 min.	Reading	Hexane	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Reading			
		Factor	Reading								
1011-	1.0										
1345	1.8	+									
	21										
		_									

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D No: 17784	7		Plan No	566483	Facility/Site Information						
The Source G					DFSP Norwalk						
1962 Freema				1	15306 Norwalk Blvd,						
Signal Hill, CA					Norwalk, CA 90650						
Signar milly of											
Reference No	o(s)	SCAOMD Exc	avation No	otfication No.: 392465,	Excavation I	D: 00	٢				
	- (-7				Excavator B	ucket Coun	t: <u>20</u>				
				405 695					Summan/		
Monitor Inf	ormation	Calibratio	n Data	Monitor	ing Personne	el			Summary		
Brand: MiniRa	e	Gas: Hexan	е	Name: Pian	Dian W	Ч	Total Cubic Yo >50ppm (This page)	ds	40		
Model: 3000		Date:	1/15	Company:	SGT		Total Cubic Y >50ppm to D	1	6,399.5		
Type: PID		By:	11.0	Phone: (562) 597-1	055		Removed fro Site (To date	1	D		
				1		1100.0	utration /D	DMIA	Comment		
Time		entration (P		Comment	Time	VOC Conci	entration (P avated Load	PIVIJE	Comment		
		avated Load Hexane	Adjusted	-	Every 15 min.	Reading	Hexane	Adjusted			
Every 15 min.	Reading	Factor	Reading				Factor	Reading			
7:10	349.2				7:35	121.3					
7:13	20.5				7:36	277.1					
7:15	110.3				7:37	990.9	-				
7:17	170.5				7:39	67.6					
7:19	79.9				7:40	150.1					
7:20	96.6				7:44	50.9					
7:23	4998	5			7:46	77.3	+				
7:24					7:47	1697					
7:25		1			7:53	-1					
7:26	1691				7:54	61.0					

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8/24/15

Total :

	ID No: 177	847		Plan No	0: 566483	Facility/Sit	e Informatio	n		
		Group, Inc				DFSP Norw				
	1962 Freen					15306 Nor	walk Blvd,			
	Signal Hill,	CA 90755				A 90650	0650			
	Deferrer	NI=/->	SCAOMD E	countion N	otfication No.: 392465,					
	Reference	NO(S)			822, 399230, 403053,	Excavation	0	6		
	L			403604	,405695	Excavator	Bucket Cour	nt: 🗧	0	
	Monitor Ir	nformation	Calibrati	on Data	Monito	ring Person	nel	E>	cavation	Summary
	Brand: MiniR	lae	Gas: Hexa	ne	Name: Diand	ian (13)		Total Cubic Y >50ppm	′ds	38
	Model: 3000	-	Date:	4/15	Company:	1000	L	(This page) Total Cubic Y >50ppm to E		6,437.5
⇒/bucket	Type: PID		Вү:	<u> </u>	Phone: (562) 597-1	055		Removed fro Site (To date		0
T	Time	VOC Const								
F	inne		entration (P avated Load		Comment	Time	1	entration (P avated Load		Comment
Total: (19)	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1.5/bucket	7:56	55.5				8=58	431.7	1		
	7:57	58.8				9:00	73.1			
retal! 5	7:58	71.3				9:01	63.5			
and the second s	8:08	<i>дд3</i> .2				9:07	99.6			
	8:10	308.5				9:03	120.7			
	8-11	əb3				9:04	88.1			
	8:17	91.1				9:19	671.2	- 1		1.5/bucker
	8:54	242.3				9:21	88.8			
	8:55	93.6				9:22	52.0			
	8:56	402.6				9:22	129.5			

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	ID No: 177	/847		Dian N	0: 566483					
		e Group, Inc		FIGH IN	0. 000483	DFSP Norv	te Informatio	on		
	1962 Free						walk rwalk Blvd,			
	Signal Hill,					Norwalk, (
	Reference	No(s)	SCAQMD E	xcavation N	lotfication No.: 392465,	Excavation	nID: つ	2		
			392739, 3	93332, 393	822, 399230, 403053, ,405695		Bucket Cou		17	
								116.	<u> </u>	
	Wonitor I	nformation	Calibrat	ion Data	Monito	ring Person	nel	E	xcavation	Summary
	Brand: MiniF	Rae	Gas: Hexa	ne	Name: Prany	vian U	24	Total Cubic >50ppm (This page)	Yds	建 25.5
	Model: 3000		Date:	74/15	Company:			Total Cubic >50ppm to I		\$4,25.5 6,463
	Type: PID		Вү:		Phone: (562) 597-1			Removed fro Site (To date		0
正正	Time	VOC Conce	entration (P	PM) @	Comment	Time	VOC Conc	entration (P	PNA) @	Comment
		Exca	avated Load			Thine		avated Load		Comment
正正	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane	Adjusted	
T	a						1	Factor	Reading	
上下	9:73	72.5				9:38	137.0			
正正正	9:25	81.0				9:40	56.8			
EF	9:26	107.3				9:47	143.9			
Tatal:	9:30	17.1				9:44	60.6			
	9:31	63.4				9:55	1-1			
(69)	9:33	66-1				10:10	14.7			
	9:33	85.8				10.75	43.7			
	9:34	120.4	V			10:32	191.2			
	9:35	306.7				12=13	91.6			
	9:36	70.3				17:14	2141			

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8124/15

	10 N 4774			DI 11	FAA 4 A A						
	ID No: 1778			Plan No	566483		Informatio	n			
	The Source					DFSP Norw					
	1962 Freen					15306 Norv					
	Signal Hill,	LA 90755				Norwalk, C	4 90650				
	Reference	No(s)	SCAQMD Ex	cavation N	otfication No.: 392465,	Excavation ID: 37					
			392739, 3		5822, 399230, 403053, 1,405695 Excavator Bucket Coun						
								10			
	Monitor Ir	nformation	Calibrati	on Data	Monito	ring Personr	iel	Ex	cavation	Summary	
	Brand: MiniR	20	Gas: Hexa r	10	Name:			Total Cubic Y	ds	1	
		ac	Gas. I ICAGI		Pianpian UL			>50ppm		∂	
	Model: 3000		Date:	1	Company:			(This page) Total Cubic Y	ds	6 Å	
			8/24/15 56.					>50ppm to D		6.490	
	Type: PID		Ву:		Phone: (562) 597-1	055		Removed fro	m		
								Site (To date)		
华正	Time	VOC Conce	entration (P	PM) @	Comment	Time	VOC Conce	entration (P	PM)@	Comment	
T			avated Load			Time		avated Load		comment	
TT	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane	Adjusted		
IF T			Factor	Reading	1			Factor	Reading		
五正正正正	12:15	100.2				123	10260				
IF F		100 0									
	17:16	756				1238	133				
Telal						1000	1.001				
Total:	1217	264				1739	3745				
\frown							- VTI)				
(58)	1218	129.3				1240	73.0				
Y											
	1219	638.0				1246	72.5				
		2210					-07				
	1223	056.8				1250	58.7	1			
	1272	6.7-				0 -					
	1233	407.2				13:05	6.1	- 18 A.			
	1234	11005				12	<i>d</i>				
	10.74	408.7				13:20	4.0				
	1234	21 0				12.00	2227				
	10.57	29p.8				13:35	8057				
	1735	216.8				13:38	286.1				
	200	0.0.8		-		12.00	200-1				

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Total:

8124/15

4 of 5

		ID No: 177	847		Plan N	o: 566483	Facility/Sit	e Informati	0.0			
			e Group, Inc man Ave,				DFSP Norw 15306 Nor Norwalk, C	valk walk Blvd,	on			
		Reference	No(s)	SCAQMD E 392739, 3	393332, 395	lotfication No.: 392465 822, 399230, 403053, 1,405695	Excavation ID: 77 Excavator Bucket Count: 2					
		Monitor I	nformation	Calibrat	ion Data	Monito	ring Personr			xcavation	n Summary	
何	-7	Brand: MiniF Model: 3000		Gas: Hexa Date:	ne		pàn u	h	Total Cubic >50ppm (This page)	Yds	3	
Ŋ2	1.5	Type: PID	<u> </u>	8/20 By:	4/15	Company: 5 GL Phone: (562) 597-1	055		Total Cubic >50ppm to I	Date	6,493	
E	T	Time	VOC Com						Removed fro Site (To date	:)	0	
	正	Every 15 min.	VOC Conce Exca Reading	NUTATION (P NUTED LOAD Hexane Factor		Comment	Time Every 15 min.	1	entration (P avated Load Hexane	Adjusted	Comment	
E E	IF.	1339	203-5						Factor	Reading		
	100	1340	166.8									
IE. Tot	-ll-	13:45	7.6									
Tof	al:	14:15	9.8									
(+	(0)	14:30	10.8							•		
		1445	4.7									
		1455	2-8									
		1510	0.8			2/bucket						
		1540	1.0			- Connect						

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of 5

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DATE:

8/24/15

ID No: 177847	Plan No	: 566483	Facility/Site Informatio	n
The Source Group, Inc			DFSP Norwalk	
1962 Freeman Ave,			15306 Norwalk Blvd,	
Signal Hill, CA 90755			Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation N 392739, 393332, 395		LACavacion ID.	
	403604,	405695	Excavator Bucket Cour	nt: 33
Monitor Information	Calibration Data	Monito	ring Personnel	Excavation Summary
n MiniDay		Namer		Total Cubio Vda

Brand: MiniRae	Gas: Hexane	Name: Jack Ray/	Total Cubic Yds >50ppm (This page)	\bigcirc
Model: 3000	Date: 8/26/15	Company: SG (Total Cubic Yds >50ppm to Date	6,493
Type: PID	By: jr	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	Exc	entration (P avated Loac	1	Comment	Time		entration (P avated Loac		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
320715	0.6								
0730	0.0			Pause in excavation					
0815	0.0			÷					
						e.			

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DATE: <u>8/26/15</u> <u>Clean TO CS-18</u> <u>1714</u> 66 yd³

Dirty Bullet to SA-2

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D No: 1778	47		Plan No	: 566483	Facility/Site Information					
he Source					DFSP Norwa					
962 Freem ignal Hill, C					15306 Norwalk Blvd, Norwalk, CA 90650					
nghai mii, C										
Reference N	lo(s)			otfication No.: 392465	Excavation	D: 36				
		392739, 39	403604,	322, 399230, 403053, 405695	Excavator Bucket Count: $\mathcal{A}\mathcal{P}$					
Monitor In	formation	Calibratio	n Data	Monite	oring Personn	el	Ex	cavation	Summary	
	IOI III duon	Cambrack	n Data	ivionit.						
Date:		Gas: Hexane Name:			Zaul		Total Cubic Yo >50ppm (This page)	ds	54	
		Date: 8 (26)	ate: Company: SG		GI			ds ate	6,547	
Type: PID	ype: PID By:			Phone: (562) 597 -	Removed from Site (To date)		Ø			
Time	VOC Conc	entration (P	PM) @	Comment	Time		entration (Pl		Comment	
	Exc	avated Load Hexane		-	Every 15 min.	Exc Reading	avated Load Hexane	Adjusted		
Every 15 min.	Reading	Factor	Reading		Livery 15 min	nedding	Factor	Reading		
				Begin						
0900	107.2			Excavation	0922	336-3				
0006	750				0923	49.8				
0906	75.9				0123	19:0	1			
0907	367.8				0924	385.1				
0101	507.0							1		
0909	78.8				0925	90.2				
						171 -				
0911	145.7				0926	171.5				
0012	156.3				0928	167.7				
0913	1.00.9	+			0128	T- 7				
0914	77.6				0930	113.6				
0111					· · · · · · · · · · · · · · · · · · ·					
0915	104.5				0931	64.6				
					0932	7000				
0916	111.4					200.8		+		
	189.5				0945	296.8				

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Dirty to SA-2

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DATE:

3/26/15

D No: 1778	47		Plan No	: 566483	Facility/Site	Informatio	on				
The Source 1962 Freem Signal Hill, C	Group, Inc an Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650						
Reference N	lo(s)			otfication No.: 392465 822, 399230, 403053, ,405695							
Monitor In	formation	Calibrati	on Data	Monito	oring Personn	el	Ex	Summary			
Brand: MiniR	ae	Gas: Hexai	ne	Name: Jack Ray/			Total Cubic Yds >50ppm (This page)		16		
Model: 3000		Date: <u>8</u> 26/15 By:		Company: SG I			Total Cubic Yds >50ppm to Date		6,563		
Type: PID By: JR			Phone: (562) 597-1055			Removed fro Site (To date		0			
Time		entration (P avated Load	entration (PPM) @ Comment		Time		centration (P cavated Load		Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
6947	270.1				1218	88.6					
0948	417.1				1230	47.5					
0950	117.8			Pause in Excavation	1245	34.6			Stongolor		
1032	38-6										
1045	39.1										
1100	65.8			Break Sor Lunch							
1200	42.9										
1215	316-8										
1217	74.5										
1217	95.7										

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Dirty Brakels to SA-2

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140 yd3

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ID No: 1778	47		Plan No	: 566483	Facility/Site	Informatio	n	-		
The Source					DFSP Norwa					
1962 Freem					15306 Norwalk Blvd,					
Signal Hill, C	CA 90755				Norwalk, CA	\$ 90650				
Reference N	lo(s)			otfication No.: 392465 822, 399230, 403053,	Excavation ID: 35 Excavator Bucket Count: ν/A					
Monitor In	formation	Calibratio			pring Personn			cavation	Summary	
Brand: MiniR	ae	Gas: Hexane Name: Jacking			Ray		Total Cubic Y >50ppm (This page)	ds	\bigcirc	
Model: 3000 Date: <i>8</i> /31/15			5	Company:			Total Cubic Y >50ppm to D		6,563	
Type: PID		By: JR		Phone: (562) 597-	Removed from Site (To date)		O			
Time		entration (P		Comment Dale	Time		entration (P avated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	2403	
6730	0.0				0730	0.0				
0745	0.0				0745	0.0				
0802	0.0				0800	0.0				
0815	0-0			Shony oder 10 5A-1	0815	0.0				
0830	0-0			Back de CS-20					Pianpian Onother 1160 form	
0845	0.0								4	
0900	0.0			pause in excavation						
0945	0.0									
1000	0.0									
1015	0.0									

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DATE:

8/31/15

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ID No: 1778	47		Plan No	: 566483	Facility/Site	Informatio	n				
The Source					DFSP Norwa						
1962 Freem					15306 Norwalk Blvd,						
Signal Hill, C	A 90755				Norwalk, CA 90650						
Reference N	lo(s)			otfication No.: 392465 822, 399230, 403053, 405695							
Monitor In	formation	Calibrati	on Data	Monito	toring Personnel Excavation Summa						
Brand: MiniRa	ae	Gas: Hexai	ne	Name:	Jay/		Total Cubic Y >50ppm (This page)	ds	30		
Model: 3000		Date: 8(3)/	15	Company:	//		Total Cubic Y >50ppm to D		6,593		
Type: PID		By: JR		Phone: (562) 597-	1055		Removed from Site (To date)		\mathcal{O}		
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			
1030	0.0				1247	251.3					
1045	0.0				1248	286.8					
1100	0.0			Break Sor linch	1248	204.4					
1200	0.0				1249	53.5					
i215	2.7				1300	92.1					
1230	42.7				1315	362.3					
1245	61.3				1316	546.0					
1246	185.3				1317	578.1					
1246	82.2				1318	589.6					
1247	218.3				1319	598-9					

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D No: 1778	47		Plan No	: 566483	Facility/Site		n				
The Source 1962 Freem Signal Hill, C	an Ave,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650						
Reference N	lo(s)			otfication No.: 392465 822, 399230, 403053, ,405695							
Monitor In	formation	Calibrati	on Data	Monito	oring Personn	el	Ex	cavation	Summary		
Brand: MiniRa	ae	Gas: Hexar	ne	Name: Soch	Total Cubic Y >50ppm (This page)	ds	20				
Model: 3000	8/31/15			Company: SG1					6,613		
Type: PID		By: SR		Phone: (562) 597 -	1055	Removed from Site (To date)		0			
Time		entration (P avated Load		Comment	Time		centration (P cavated Load		Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
1319	434.4				12,45	0.0					
1320	1785				1400	0,0					
1321	533.9				1415	0.0					
1322	300.8				1430	0.0					
1324	331.0				1445	0.0					
1326	60.2				1500	0.0					
1327	57.5				1515	0.0					
1328	419.4				1530	0.0					
1329	71.5										
1330	220.4										

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The Source Group, Inc 1962 Freeman Ave, ignal Hill, CA 90755 DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650 Reference No(s) SCAQMD Excavation Notification No.: 32465, 392739, 93932, 39622, 39230, 403033, 403004, 40665 Excavation ID: 35 Excavator Bucket Count: 0 Monitor Information Calibration Data Monitoring Personnel Excavation Summary Monitor Information Calibration Data Monitoring Personnel Excavation Summary rand: MiniRae Gas: Hexane Name: Total Cubic Yds 50ppm 0 Note: 3000 Date: 98 / 31 / J5 Company: SGT Total Cubic Yds 50ppm to Date 6, 6 / 8 ype: PID By: Jack Phone: (562) 597-1055 Removed from Site (To date) 0 Time VOC Concentration (PPM) @ Excavated Load Comment Excavated Load Time VOC Concentration (PPM) @ Excavated Load Comment Factor Reading Comment Factor Reading Comment Factor Reading Comment Factor Image: Source (Source) Comment Factor Image: Source) Comment Factor Image: Source) Image: Source (Source) <th>ID No: 1778</th> <th>847</th> <th></th> <th>Plan No</th> <th>p: 566483</th> <th>Facility/Site</th> <th>e Informatio</th> <th>on</th> <th></th> <th></th>	ID No: 1778	847		Plan No	p: 566483	Facility/Site	e Informatio	on				
Norwalk, CA 90755 Norwalk, CA 90550 Reference No(s) SCAOMD Excavation Notification Not: 392465, 392739, 393332, 395822, 399230, 403659, 40366569, 40366569, 4036659, 4036659, 4036659, 4036659, 40366569, 4						DFSP Norw	alk	ing production in the state of				
Non-on-on-on-on-on-on-on-on-on-on-on-on-o												
Sec: 399330, 40308383, 40308383, 40308383, 403083, 403083, 403083, 403083, 403083,	Signal Hill,	CA 90755				Norwalk, CA 90650						
Monitor Information Calibration Data Monitoring Personnel Excavation Summary rand: MiniRae Gas: Hexane Name: Pianpian 0 nodel: 3000 Date: Company: Total Cubic Yds 50ppm 0 nodel: 3000 Date: SGT Total Cubic Yds 50ppm 0 nodel: 3000 Date: Gottal Cubic Yds 50ppm to Date 6.613 ype: PID Pr: Jack Phone: (562) 597-1055 Removed from 0 Time VOC Concentration (PPM) @ Comment Time VOC Concentration (PPM) @ Comment Stery 15 min. Reading Hexane Adjusted Reading Hexane Adjusted 9: 0D 0.0	Reference	No(s)	SCAQMD E	cavation N	otfication No.: 392465,	PExcavation ID: 35						
rand: MiniRae Gas: Hexane Name: Pianpian Out State nodel: 3000 Date: SGT Total Cubic Yds O ype: PID Date: $8/3 1/15$ Company: Total Cubic Yds Gotal Cubic Yds ype: PID By: Jack Phone: (562) 597-1055 Removed from Site (To date) O Time VOC Concentration (PPM) @ Excavated Load Comment Time VOC Concentration (PPM) @ Comment Every 15 min. Reading Hexane Adjusted Comment Every 15 min. Reading Hexane Adjusted 9: 0D 0.0 Image: State (To date) Image: Stat			592759, 5			Excavator I	Bucket Cour	nt: 0				
Indel: 3000 Date: 8 / 3 / / 15 Company: SGT Total Cubic Vis >SOppm to Date 0 true: 8 / 3 / / 15 Company: SGT Total Cubic Vis >SOppm to Date 6, 6 / 3 type: PID By: Jack Jack Phone: (562) 597-1055 Removed from Site (To date) 0 Time VOC Concentration (PPM) @ Excavated Load Comment Time VOC Concentration (PPM) @ Excavated Load Comment Every 15 min. Reading Hexane Factor Adjusted Reading Comment Time VOC Concentration (PPM) @ Excavated Load Comment 8: 45 .0.0 Image: Adjusted Reading Factor Reading Hexane Factor Adjusted Reading 9: 70 0.0 Image:	Monitor Ir	nformation	Calibration Data		Monitoring Personnel			E	cavation	Summary		
Addel: 3000 Date: Company: Total Cubic Yds 50ppm to Date $6, 613$ ype: PID BY: Jack Phone: (562) 597-1055 Removed from Site (To date) 0 Time VOC Concentration (PPM) @ Excavated Load Comment Time VOC Concentration (PPM) @ Excavated Load Comment Every 15 min. Reading Hexane Adjusted Reading Comment Every 15 min. Reading Hexane Adjusted Reading Comment Image: Second	Brand: MiniRae		Gas: Hexa	ne	Pianpi	ian Wu		>50ppm	/ds	0		
Time VOC Concentration (PPM) @ Excavated Load Comment Time VOC Concentration (PPM) @ Excavated Load Comment very 15 min. Reading Hexane Adjusted Factor Comment Time VOC Concentration (PPM) @ Excavated Load Comment 8:45 0.0 Image: Second Concentration (PPM) Image: Second Concentration (PPM) Image: Second Concentration (PPM) Comment 9:00 0.0 Image: Second Concentration (PPM)	Model: 3000			1/15	Company:					6.613		
Excavated LoadEvery 15 min.ReadingHexane FactorAdjusted Reading $8:45$ 0.0 1 1 1 1 $9:00$ 0.0 1 1 1 1 1 $9:00$ 0.0 1 1 1 1 1 $9:15$ 0.7 1 1 1 1 1 $9:30$ 0.1 1 1 1 1 1 $9:45$ 0.0 1 1 1 1 1 $10:00$ 0.0 1 1 1 1 1 $10:45$ 0.0 1 1 1 1 1 $10:30$ 0.0 1 1 1 1 1 $10:30$ 0.0 1 1 1 1 1	Type: PID		ву: Јас	ĸ	Phone: (562) 597-1	055				0		
Pactor Reading Display Link Reading Pactor Reading $8:45$ 0.0	Time				Comment	Time				Comment		
9:00 0.0 0.0 $9:15$ 0.7 0.7 $9:30$ 0.1 0.1 $9:45$ 0.0 0.0 $10:00$ 0.0 0.0	Every 15 min.	Reading				Every 15 min.	Reading		1 - 1			
9:15 0.7 0.7 0.7 $9:30$ 0.1 0.7 0.7 $9:45$ 0.0 0.7 0.7 $10:00$ 0.7 0.7 0.7 $10:30$ 0.0 0.0 0.7	8:45	.0.0										
9:30 0.1 0.0 <	9:00	0.0										
9:45 0.0 10:00 0.0 10:45 0.0 10:30 0.0	9:15	6.0										
10:00 0.0 </td <td>9:30</td> <td>0.1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	9:30	0.1										
10:45 0.0 10:30 0.0	9:45	0.0										
10:30 0.0	10:00	0.0										
	10:45	0.0								5		
10:45 0.1	10:30	0.0										
	10:45	0.1										

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44 Truck\$ Loads (28-30 Tons) C-CS20-EX35

	ID No: 177	847		Plan N	0; 566483	En cility /Cit				4761-7
		Group, Inc		FIGH IN	5, 500465	DFSP Norv	e Informatio	on		
	1962 Freer					15306 Nor				
	Signal Hill,					Norwalk, C				
	Reference	No(s)			lotfication No.: 392465, 822, 399230, 403053,	Excavation	1D: 36			
	L				1,405695	Excavator	Bucket Cour	nt:	,D	
	Monitor Ir	nformation	Calibrati	on Data	Monito	ring Person	nel	E	cavation	Summary
	Brand: MiniR	ae	Gas: Hexa	ne	Name:		1	Total Cubic Y	/ds	
						pian u)(I	>50ppm (This page)		ta 20
	Model: 3000		Date: 8/3	1/15	Company:	SAI		Total Cubic Y >50ppm to E		6,633
	Type: PID		Ву:		Phone: (562) 597-1	.055		Removed fro	om	
			30	ick				Site (To date		D
	Time	VOC Conce	entration (P	PM) @	Comment	Time	VOC Conce	entration (P	PMI@	Comment
IE IE		Exca	avated Load					avated Load	1	comment
IF	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
EĒ	13:20	11.5				13:45	2.8			
正正	19:93	5.6				14:15	87.5	8		
	19:93	11.9				14:30	817.5			
Tatal:	12:24	32.4				14:31	344.3			
Tatal: 5]	17:74	18-3				14:33	126.8			
21	12:35	240.9				14:35	23:0			
	12:46	31.4				14:37	370.3			
	13:02	27.9				14:39	121.5			
	13:15	13.8				14:55	241.2			
	13:30	11-4				14:56	996			

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	ID No: 177	847		Plan No	0: 566483	Facility/Sit	e Informatio	n		
		Group, Inc				DFSP Norw	the second s			
	1962 Freer	man Ave,				15306 Nor	walk Blvd,			
	Signal Hill,	CA 90755				Norwalk, C				
	Reference	No(s)	SCAQMD Ex 392739, 3	cavation N 93332, 395	otfication No.: 392465, 822, 399230, 403053,	Excavation	ID: 21-)		
					,405695	Excavator Bucket Count: 70				
	Monitor I	nformation	Calibrati	on Data	Monito	ring Person	ad	L	covetian	C
			canorati	on Dutu	into inco	ing reisoni	lei		cavation	Summary
	Brand: MiniR	ae	Gas: Hexar	ne	Name:		1	Total Cubic Y	ds	
					Prav	Dian U	UU .	>50ppm (This page)		40
	Model: 3000		Date:	1.5	Company:	SAR		Total Cubic Y	'ds	,
			8/31	/15		SGI		>50ppm to D		6,673
	Type: PID		By:		Phone: (562) 597-1	055		Removed fro	m	
			Jac	K				Site (To date)	
	Time	VOC Conce	entration (Pl	PM) @	Comment	Time	VOC Conce	entration (P	PMI	Comment
			vated Load					avated Load		comment
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
T								Tactor	Reading	
	(4:5)	688.6				15:24	215.3			
Tota:	14:58	565.8				15:25	160-1			
Iotal:							100 1			
25	15:04	123.6				15:30	133.2			
/						15.70	175.0			
	15:05	178.2				15:31	490.5			
		1.00		-		10-01	410.0			
	15:09	118.7				15:32	201.3	с С С С С С С С		
B.1						0.00	001.5			
	15:10	56.5				15:33	166.8			
		1					000			
	5:21	226.0				15:35	161.9			
	15:22	721.1				15:46	266.6			
		- ×					0000			
	15:22	171.6	8 3			15:47	245.6			
							042.0			
	15:23	33.5			1 1 1 1 1 1 1 1	15:48	179.1			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
	(01000 F	
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 30

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Piantian (1)	Total Cubic Yds >50ppm (This page)
	Date: 813/15	Company:	Total Cubic Yds >50ppm to Date 6,677
Type: PID	By: Jack		Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
15:49	102.5								
15:50	102.5 414.7								

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				o: 566483	Facility/Sit	e Informati	on			-1	
The Source Group, Inc 1962 Freeman Ave,					DFSP Norwalk						
				15306 Nor	walk Blvd,						
Signal Hill,	CA 90755					Norwalk, CA 90650					
Reference	No(s)	SCAQMD E 392739, 3	393332, 395	lotfication No.: 39246 822, 399230, 403053, 1,405695	int: 20	-					
Monitor I	nformation	Calibrati			coring Person			xcavatior	Summary	_]	
Brand: MiniRae		Gas: Hexane		Name: Jack Ray (Total Cubic Yds >50ppm (This page)		80		
Model: 3000		Date: 4/1/15		Company:			Total Cubic Yds >50ppm to Date		6-693	6,7	
Type: PID By:			Phone: (562) 597	Removed fr Site (To date		\bigcirc					
Time	1	entration (P avated Load		Comment	Time		entration (PPM) @		Comment	1	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
0728	2032			Begin Excourtion	0739	15,000]	
0729	2313				0740	15,000					
0730	3827				0741	2804	<u> </u>				
0731	15,000				0742	5074					
9733	4332				0743	1988					
673 4	1957				0743	3111					
735	15,000				0743	15,000					
0736	6868				0745	2704					
736	1348				0745	2237					
738	3368	4.			0746	15,000					

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						Facility/Site Information					
	e Group, Inc				DFSP Norwalk						
1962 Freeman Ave,				15306 Nor	walk Blvd,						
Signal Hill, CA 90755						Norwalk, CA 90650					
Reference	No(s)			lotfication No.: 392465,	Excavation	ID: 35					
		592759, 5		822, 399230, 403053, 1,405695	Excavator	Bucket Cou	nt: 20				
Monitor Information		Calibration Data		Monitoring Personnel			Excavation Summary				
Brand: MiniRae		Gas: Hexane		Name: Jack Ray				/ds	80		
Model: 3000		Date: 9/1/15		Company:			(This page) Total Cubic Yds >50ppm to Date		6.773		
Туре: РІD		By: SL		Phone: (562) 597-1055			Removed from Site (To date)		0		
Time VOC Concentration (PPM) @ Excavated Load				Comment	Time	1	entration (PPM) @		Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
0750	(965				0803	15,000					
0752	2899				0804	15,000	ł				
0752	3018				0805	15,000					
0753	9553				0806	5684					
0754	1953				0812	2814					
0758	3526				0814	15,000					
3759	15,000				0815	2262			-		
6759	15,000				0816	4624					
5800	13,602				0818	1895					
0802	4678				0819	4562					

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ID No: 177	847	······································	Plan N	o: 566483	Facility/Sit	e Informati	on				
	Group, Inc		Facility/Site Information DFSP Norwalk								
1962 Freer	man Ave,		15306 Norwalk Blvd,								
						Norwalk, CA 90650					
Reference	No(s)	lotfication No.: 392465, 822, 399230, 403053,	Excavation	Excavation ID: 35							
		552755,5		1,405695	Excavator	Bucket Cou	nt: 20				
Manitanl	nformation		D .	1							
Monitor	nformation	Calibrati	on Data	Monito	ring Person	nel	E	xcavatior	n Summary		
Brand: MiniF	200	Gas: Hexane Name:					Total Cubic	Vdc	1		
	ac	Gas: NEAd	lie	Jack Ray			>50ppm		80		
Model: 3000		Date:		Company:]		(This page)				
1000el: 3000		9/1/15		SI I			Total Cubic Yds		7 2		
		Ву:					>50ppm to Date		1-013		
Type: PID		DR.		Phone: (562) 597-1	.055	5		om	\bigcirc		
							Site (To date	:)			
Time		entration (P		Comment	Time	VOC Cond	centration (F	PM)@	Comment		
Every 15 min.	the second s	avated Load		4			avated Load	The second second second			
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
							Tactor	Reauing			
0820	4639				0820	2422					
0020	14 57				0832	2128		<u> </u>			
66.	2140										
0821	3149				0836	15,000					
							- E				
0823	1002			· · · · · ·	0837	3178					
0823	2331				0839	15,000					
0827	864.8				0840	4022					
							1	t			
0828	3772				0841	7098					
<u></u> 0	2115				0011	1010	1	<u> </u>			
0829	714.5				00.110	4231					
0029	717.5				0842	1231					
	14 000										
0830	19,900				0843	8979					

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ID No: 177			Plan No	0: 566483	Facility/Sit	e Informati	on			7
The Source 1962 Free Signal Hill,	,				DFSP Norv 15306 Nor Norwalk, C	valk walk Blvd,				
Reference	No(s)	SCAQMD E 392739, 3	393332, 395	lotfication No.: 39246 822, 399230, 403053, 1,405695	n No.: 392465, Excavation ID: 35 230, 403053, Excavator Bucket Count: 20					
Monitor I	nformation	Calibrati	on Data	Monit	oring Person			xcavatior	Summary	1
Brand: MiniF	Rae	Gas: Hexa	ne	Name: Jack (4	Raul		Total Cubic >50ppm (This page)	Yds	80	
9/1/15			Company: 561	1		Total Cubic Yds >50ppm to Date		6,933	6,93	
Гуре: PID		By: JR		Phone: (562) 597-	1055	Removed from Site (To date)			\bigcirc	6,9
Time	VOC Concentration (PPM) @ Excavated Load			Ex			centration (P cavated Load		Comment	1
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
6846	15,000				0902	5296]
0848	5503				0903	12,696				
0849	8031			-	0904	1599				
0850	15,000				0905	15,000				
0852	11,053				0906	2327				
0853	11,068				0907	12,538				
0854	13,838				0908	2525				_
3855	3534				0910	865.3				
0900	2789				0912	2665				
901	15,000				0912	3095				

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ID No: 177			Plan No	o: 566483	Facility/Sit	e Informati	on			
The Source 1962 Freer Signal Hill,	,				DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650					
Reference	No(s)		393332, 395	lotfication No.: 39246 822, 399230, 403053, 1,405695	Excavation ID: 35 Excavator Bucket Count: 20					
Monitor I	nformation	Calibrati	ion Data	Monite	oring Person	nel	E	xcavatior	n Summary	
Brand: MiniR	and: MiniRae		ne	Name: Jack Ro	ul.		Total Cubic >50ppm	Yds	80	
Model: 3000		Date:	ч	Company: 561			(This page) Total Cubic >50ppm to I		6,853 DR	
Гуре: PID		ву:		Phone: (562) 597-	1055	055 Removed fro Site (To date			0	
Time		entration (P avated Load		Comment	Time		centration (F cavated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
09/3	5109				0923	3034				
0914	3236				0925	15,000				
0915	641.9				0926	15,000				
0916	15,000				0927	2371				
0917	15,000				0928	2117				
0918	1123				0929	976-8				
0919	3069				0931	4903				
0920	15,000				1	4906				
6.0	2 14									

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The Source (1962 Freema Signal Hill, C Reference N Monitor Inf	an Ave, A 90755 o(s) formation	SCAQMD E 392739, 3		otfication No.: 39246 822, 399230, 403053,	DFSP Norw 15306 Nor Norwalk, C	walk Blvd,		· ·		1			
Signal Hill, C Reference N Monitor Inf	A 90755 o(s) formation	392739, 3	93332, 395	822, 399230, 403053,	Norwalk, C			· .					
Reference N Monitor Inf	o(s) formation	392739, 3	93332, 395	822, 399230, 403053,	Norwalk, C			•		1			
Monitor Inf	formation	392739, 3	93332, 395	822, 399230, 403053,	5, Excavation			Norwalk, CA 90650					
		Calibrati	403604	ADECOE	-Activation								
		Calibrati		,403095	Excavator	Bucket Cou	nt:						
Brand: MiniRa						ring Personnel Excavation Summary							
		Gas: Hexane		Name: Jack Ro	aul		Total Cubic >50ppm (This page)	Yds	80				
Model: 3000	9/1/15			Company: 561			Total Cubic Yds >50ppm to Date		7095 je	7,0			
Type: PID By:			Phone: (562) 597-				om e)	0	T,L T,L				
Time VOC Concentration (PPM) @ Comm					Time	VOC Conc	entration (P	PM) @	Comment	1			
Every 15 min.	Exca Reading	avated Load Hexane	Adjusted		Frank 15 min	Exc	avated Load	1					
	neuung	Factor	Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading					
		Astro		Pause in									
0935	1184			excavation	1023	15,000	ļ						
0947 1	5.00				10211								
-117 1	5,000				1024	12,133							
0945	2056				1025	2971							
0.0	24.5						T		Break for Linch				
0949 9	145.8				1026	696.9	<u> </u>						
0951 1	5,000				1200	0.0							
	-				16(7)	0.0			facine in exiewation				
0952 1	5,000				1215	0.0			Rampanstuction				
0953 1	5				12.55	378-G							
-133 1	5,000				1328	510-9							
0954 1	560				1329	1160	8						
	4114			Pause n excention	1330	906.8							
	2361				1331	729.5			1				

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Hitachi	
3-2 yd3	
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ear lyd ³	

DATE: Clean Buckets To CS-20	
THE THE	

Signal Hill, CA 90755 Norwalk, CA 90650 Reference No(s) SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695 Excavation ID: Excavator Bucket Count: Monitor Information Calibration Data Monitoring Personnel Excavation Summ Brand: MiniRae Gas: Hexane Name: JackRay/ Total Cubic Yds >50ppm (This page) 2 Model: 3000 Date: Company: Total Cubic Yds >7 7						
Signal Hill, CA 90755 Norwalk, CA 90650 Reference No(s) SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695 Excavation ID: Excavator Bucket Count: Monitor Information Calibration Data Monitoring Personnel Excavation Summ Brand: MiniRae Gas: Hexane Name: JackRay/ Total Cubic Yds >50ppm (This page) 2 Model: 3000 Date: Company: Total Cubic Yds >7 7						
Reference No(s) SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695 Excavation ID: Excavator Bucket Count: Monitor Information Calibration Data Monitoring Personnel Excavation Summ Brand: MiniRae Gas: Hexane Name: JackRay/ Total Cubic Yds >50ppm 2 Model: 3000 Date: Company: Total Cubic Yds 7						
Monitor Information Calibration Data Monitoring Personnel Excavator Bucket Count: Brand: MiniRae Gas: Hexane Name: JackRay/ Total Cubic Yds >50ppm (This page) 2 Model: 3000 Date: Company: Total Cubic Yds >50ppm (This page) 7	Norwalk, CA 90650					
403604,405695 Excavator Bucket Count: Monitor Information Calibration Data Monitoring Personnel Excavation Summ Brand: MiniRae Gas: Hexane Name: JackRay/ Total Cubic Yds >50ppm (This page) 2 Model: 3000 Date: Company: Total Cubic Yds / 7 7	Excavation ID:					
Brand: MiniRae Gas: Hexane Name: Jack Ray Total Cubic Yds 2 Model: 3000 Date: Company: Total Cubic Yds 7						
Brand: WINIKAE Gas: Hexane Name: Jack Ray/ >50ppm (This page) 2 Model: 3000 Date: Company: Total Cubic Yds 7	ary					
Nodel. Soco	20					
9/1/15 56) >50ppm to Date						
Type: PID By: Phone: (562) 597-1055 Removed from Site (To date)	>					
Time Voc concentration (Frint) e	omment					
Excavated Load Excavated Load Every 15 min. Reading Hexane Adjusted						
Every 15 min. Reading Hexane Adjusted Every 15 min. Reading Hexane Adjusted Factor Reading Reading Factor Reading Reading Reading						
133) 1290						
1334 363.5						
	1					
1335 1424						
1336 628.6						
1337 749.8						
(495 0.0						
1500 D.U						
1515 0.0						
1530 0.0						
1545 0.0						

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ID No: 17784			Plan No	: 566483	Facility/Site		n				
The Source (DFSP Norwa						
1962 Freem					15306 Norwalk Blvd,						
Signal Hill, C	A 90755				Norwalk, CA	90650					
Reference N	lo(s)			otfication No.: 392465,							
		392739, 39	403604,	322, 399230, 403053, 405695	Excavator Bucket Count: 289						
Monitor In	formation	Calibratio	on Data	Monito	ring Personn	el	Ex	cavation	Summary		
Brand: MiniRa	ae	Gas: Hexar	ne	Name: Jack R	Ray		Total Cubic Y >50ppm (This page)	ds	0		
Model: 3000		Date: 9/2/15 Company: 561					Total Cubic Yds >50ppm to Date		7,177		
Type: PID	By: JR	30	Phone: (562) 597-1055			Removed from Site (To date)		\bigcirc			
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	с. С. 191		
0830	0.0			Begin excavation	1160	0.0			Break for Lineh		
0845	0.0	-70		S-6 buckets H-5 buevets	1200	0.0	ļ				
0900	0.0				1215	0.0					
0915	0.0				1230	0.0	<u> </u>				
0930	0.0				1245	0.0					
0945	0.0				1300	0.0					
1000	0.0				1315	0.0					
1015	0.0				1330	0.0					
1030	0.0				1345	0.0			Pausein		
1045	0.0				1400	0.0			excavation		

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Buchuls 146 + 143 $584yd^3 + 572yd^3 = 1156yd^3$ $\int o^4$

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ID No: 177847	Plan No	o: 566483	Facility/Site Informat	on			
The Source Group, Inc			DFSP Norwalk				
1962 Freeman Ave,			15306 Norwalk Blvd,				
Signal Hill, CA 90755			Norwalk, CA 90650				
Reference No(s)	592/59, 595552, 595	lotfication No.: 392465, 822, 399230, 403053, 9,405695	^{5,} Excavation ID: 35 Excavator Bucket Count: 233				
Monitor Information	Calibration Data	Monito	ring Personnel	Excavatio	n Summary		
Brand: MiniRae	Gas: Hexane	Name: Jecks	Deal	Total Cubic Yds >50ppm	\cap		
		Jach	-07	(This page)			
Model: 3000 Type: PID	Date: 9/3/15	Company:	((This page) Total Cubic Yds >50ppm to Date	7,177		

Removed from Site (To date)

JR

Time	Exc	entration (P avated Load	1	Comment	Time	1	entration (P avated Loac		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0730	0.0			Begin Excavation	1015	41.2			
0745	0.0				1030	46.8			
0800	0.0				1045	40.5			Break for Lune h
0815	0.0				1215	14.5			
0830	0.0				1230	5-9			
0845	0.0				1245	3.9			Pause in Excavation
6900	0.0				1330	24.4			
0915	1.7			Pause in excavertion	1345	3.3			
0945	2.3				1400	8.9			
1000	3.6			Prove in excavation					

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.

SIGNATURE: de DATE: Clean 126 - 504413 burgs Lto 5A-1 $3 \text{ buckets} = 12 \text{ yd}^3$ $11 = 284 \text{ yd}^3$ 22 = 13213 478,13

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D No: 17784	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)			322, 399230, 403053,	Excavation ID: 35 Excavator Bucket Count:						
Monitor In	formation	Calibratio	on Data	Monitor	Excavation Summary						
Brand: MiniRa	ae	Gas: Hexa r	ne	Name: Jack R	ame: Sach kay				0		
Model: 3000		Date: 9/2/15		Company:	Sele SGI				7,177		
Type: PID	PPE: PID By:			Phone: (562) 597-1055			Removed from Site (To date)		0		
Time		centration (PPM) @ cavated Load		Comment	Time	Exc	centration (PPM) @ cavated Load		Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading			
1430	28.7			Pausein excavation							
1530	32.6			1999 - 19							
1545	22.5										
								ļ			

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Buckets Dirfy to SA-1 16 64 yd³

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9/2/15

ID No: 177	847		Plan No	: 566483	Facility/Site	e Informatio	n				
	Group, Inc				DFSP Norw	alk					
1962 Freen	nan Ave,				15306 Nor	walk Blvd,					
Signal Hill,	CA 90755				Norwalk, C	A 90650					
				-							
Reference	No(s)			otfication No.: 392465,	Excavation 10.39						
		592/59, 5		822, 399230, 403053, ,405695	Excavator Bucket Count: 215						
		1									
Monitor I	nformation	Calibrati	on Data	Monito	ring Personi	nel	Excavation Summary				
Brand: MiniR	lae	Gas: Hexa	ne	Name:			Total Cubic Yds >50ppm		\cap		
				Jack	-eu/l	- Hire	(This page)		\bigcirc		
Model: 3000		Date:	-	Company:	1		Total Cubic Y		7,77		
		9/8/1	5	36			>50ppm to D	Date	4,177		
Type: PID		By:)	Phone: (562) 597-1	.055		Removed from		\wedge		
		71.					Site (To date	0			
Time	VOC Conc	entration (P	PM)@	Comment	Time	VOC Conc	entration (P		Commont		
rime		centration (PPM) @ Comment Time VOC Concentration (PPM cavated Load Excavated Load						Comment			
Every 15 min.	Reading	Hexane	Adjusted	1	Every 15 min.	Reading	Hexane	Adjusted			
		Factor	Reading				Factor	Reading			
				Begin							
0700	0.0			Excavation	0930	0.0					
0715	0.0				0945	0.0					
0 119	0				0115						
072	0.0				inno	00					
0730	0.0				1000	0.0					
ASTIL	0										
0745	0.0	L			1015	0.0					
080	0.0				1030	0.0					
					- 8						
0815	0.0				1045	0.0					
000		1			10.1				Breach Ser		
0830	8.0				1100	0.0			Lunch		
0050	0,0				na	0.0					
0845	20				10						
0013	0.0				1200	0.0					
6 Class											
0900	0.0		ļ		1215	0.0					
									Pause in		
0915	0.0				1230	00			Execution		

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Clean Buduss SA-20 194 buduss - 776 yd³ 21 judits - 88 yol3 8/11/ 13 711.

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ID No: 177847	Plan No: 566483	Facility/Site Information	
The Source Group, Inc		DFSP Norwalk	
1962 Freeman Ave,		15306 Norwalk Blvd,	
Signal Hill, CA 90755		Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053,		
	403604,405695	Excavator Bucket Count: 6	

Monitor Information	Calibration Data	Monitoring Personnel	Excavatior	n Summary
Brand: MiniRae	Gas: Hexane	Jack Line	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 9/8/13	Company: SG	Total Cubic Yds >50ppm to Date	7,177
Type: PID	By: SR		Removed from Site (To date)	0

Time	Exc	entration (P avated Load		Comment	Time		entration (F avated Load	Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1300	0.0			Pause in Excavation					
1330	0.0								
1345	0.0	,							
1400	0.0								
15 1415	0.0								e
1430	0.0								
1445	0.0								
1500	0-0			Stop Excavation					

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Clean buckes to SH 20 GI bucks - 244 yd 3

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9/8/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc		DFSP Norwalk
1962 Freeman Ave,		15306 Norwalk Blvd,
Signal Hill, CA 90755		Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053,	Excavation ID: 35
		Excavator Bucket Count: $\supseteq 0$

Monitor Information	Calibration Data	Monitoring Personnel	Excavatior	n Summary
Brand: MiniRae	Gas: Hexane	Dady & and	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/9/15	Company:	Total Cubic Yds >50ppm to Date	7,257
Туре: РІD	By: Je	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	Exca	VOC Concentration (PPM) @ Comment Time VOC Concentration (PPM) @ Excavated Load Excavated Load				1	Comment		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0700	3902				0715	656.8			
0701	15,000				0716	5403			
0702	7357				0717	2077			
0703	1388				0718	1458			-
0704	1806				0721	9229			
0709	15,000				0722	15,000			
0710	15,000				0723	758.1			
0711	6492			1	0724	15,000			
0712	13,927				0725	1091			
0712 0714	9183				0726	3004			

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DATE:

9/9/15

Plan No: 566483	Facility/Site Information
	DFSP Norwalk
	15306 Norwalk Blvd,
	Norwalk, CA 90650
SCAQMD Excavation Notification No.: 392465, 392739 393332 395822 399230 403053	Excavation ID: 35
	Excavator Bucket Count: 70
	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053,

Monitor Information	Calibration Data	Monitoring Personnel	Excavation	n Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Ray/	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/9/15	Company: SG1	Total Cubic Yds >50ppm to Date	7.337
Type: PID	By: JR		Removed from Site (To date)	0

Time	Exca	entration (P avated Load		Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0727	15,000				0740	7000			
0728	1771				0741	3661			
0730	15,000				0742	3529			
0731	5942				0743	1053			
0732	697.3				0745	15,000			-
0733	7848				0746	14,098			
0734	15,000				0.748	3,670 36705e			
0735	909.5				0749	3396			
0738	1162				0750	2877			
0739	1351				0751	1230			

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9/9/15

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ID No: 177847	Plan No	: 566483	Facility/Site Informatio	n
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755			DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation No 392739, 393332, 3958	otfication No.: 392465,	Excavation ID: 35	
	403604,		Excavator Bucket Coun	t: 70
Monitor Information	Calibration Data	Monito	ring Personnel	Excavation Summany

		Monitoring Personner	Excavation	Summary
Brand: MiniRae	Gas: Hexane	Name: Sach Ray	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/89/13	Company:	Total Cubic Yds >50ppm to Date	7.417
Туре: РІD	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time		entration (P avated Loac		Comment	Time		entration (P avated Load		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0750	884.2				0817	3386			
0754	15,000				0818	15,000			
0755	2108				0818	643.2			
0756	1110				0822	15,000			
0809	3226				USZZ	15,000	a ^r		
0810	7041				0824	513.6			
0811	15,000				0825	230.9			
0312	1471				0826	1019			
0813	15,000			4	0829	2869			
0816	15,000				0838	1920			

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ID No: 1778	47	Plan No	: 566483	Facility/Site	e Informatio	n	
The Source	Group, Inc			DFSP Norw			
1962 Freem	an Ave,			15306 Nor	walk Blvd.		
Signal Hill, C	A 90755			Norwalk, C	,		
Reference N		SCAOMD Excavation N	otfication No.: 392465,				
nererence n	10(3)		822, 399230, 403053,	Excavation	ID:	35	
			,405695	Excavator	Bucket Cour	nt: ∂Q	
Monitor Inf	formation	Calibration Data	Monito	ring Personr	nel	Excavation	n Summary
Brand: MiniRa	ie	Gas: Hexane	Name: Jack	Rayl)	Total Cubic Yds >50ppm (This page)	7-49-780
Model: 3000		Date: 9/9/15	Company:	21		Total Cubic Yds >50ppm to Date	7,497
Type: PID		By: SR	Phone: (562) 597-1				0
Time	VOC Conce	entration (PPM)	Commont	Time	VOCC		
e	Fime VOC Concentration (PPM) @ Commen Excavated Load			Time		entration (PPM) @	Comment

lime		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	
0831	1291				0845	858.1			
0832	15,000				0846	2241			
0833	3073				0847	2234			
0836	15,000				0851	661.1			
0837	1752				0852	1612			
0839	7936				0853	15,000			
0840	15,000				0854	6057			
0841	8035				0855	873.5			
0843	15,000				0858	296.5			
0844	15,000				0859	2535			

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ID No: 177847	Plan N	o: 566483	Facility/Site Information	on	
The Source Group, Inc			DFSP Norwalk		
1962 Freeman Ave,			15306 Norwalk Blvd,		
Signal Hill, CA 90755			Norwalk, CA 90650		
Reference No(s)		lotfication No.: 392465, 822, 399230, 403053,	Excavation ID: 35		#17/342007c7;20004000000000000000000000000000000000
		1,405695	Excavator Bucket Cou	nt: 🔿 🖸	
Monitor Information	Calibration Data	Monito	ring Personnel		<u>^</u>
		Monito	ring Personner	Excavatio	n Summary
Brand: MiniRae	Gas: Hexane	Name: Jack	Ray	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/9/15	Company:	2	Total Cubic Yds >50ppm to Date	7,577
Type: PID	By: JR	Phone: (562) 597-1	055	Removed from Site (To date)	0

Time	Exca	OC Concentration (PPM) @ Excavated Load		Comment	Time	1	entration (P avated Loac		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0900	1886				0929	1960			
0901	11,878			1 4 2	0930	9014			
0902	1544				0940	96.6			
0920	3165			Pause in excavation	0941	61.7			
0921	15,000				0942	85.6			
0922	1023				0943	428:3			
0923	15,000				0946	1637			
0924	14,749				0947	227.3			
927	1543				0948	565.4			
2928	1710				0949	565.4 576.3			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 35 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel Excavatio		summary
Brand: MiniRae	Gas: Hexane	Name: Dack Ray	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/9/6	Company: SGI	Total Cubic Yds >50ppm to Date	7,657
Type: PID	By: SP		Removed from Site (To date)	6

Time	Exc	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	
0952	15,000				5101	236.8			
0953	745.6				1018	463.5			
0953 0954	6289				1019	777.9			
0955	1114				1073	545·3			
608	936.8				1074	994.8			
1009	1319				1074	783.5			
1010	15,000				1025	237.5			
1011	1223				1026	1,006			
1015	349.5				1030	415.3			
1016	531.9				1031	258·3			

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ID No: 177847		p: 566483	on				
The Source Group, Inc			DFSP Norwalk				
1962 Freeman Ave,			15306 Norwalk Blvd,				
Signal Hill, CA 90755			Norwalk, CA 90650				
Reference No(s)	592739, 393332, 395	otfication No.: 392465, 822, 399230, 403053, ,405695	Excavation ID: 2 Excavator Bucket Cou	5 nt: 20			
				190			
Monitor Information	Calibration Data	Monito	ring Personnel	Excavatio	n Summary		
Monitor Information Brand: MiniRae	Calibration Data Gas: Hexane	Name:	ring Personnel	Total Cubic Yds >50ppm	n Summary		
		Name:		Total Cubic Yds	n Summary 80 7,737		

Time	1	entration (P avated Load	. –	Comment	Time	1	entration (P avated Load		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
(037	887.15				1047	370.9			
1033	297.5			×	1048	376.1			
1036	751-6				1907	196.5			
1037	445.7	1			1003	Ə00 ·)			
1038	583.9	a.			1204	3491			
1039	ə55.8				205	670:7			à.
1040	135-1				1205	307.3			
1045	173:1				1707	294.0			
1045	150				1908	1017			2
1046	243.6				1209	938.3			

I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the 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.

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JR

DATE:

Removed from

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Site (To date)

9/9/15

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ID No. 177	No: 177847 Plan No: 566483 Facility/Site Information									
			Plan No	566483		e Informatio	n			
	e Group, Inc				DFSP Norw					
1962 Freer					15306 Nor	walk Blvd,				
Signal Hill,	CA 90755				Norwalk, C	A 90650				
Reference	No/c)	SCAOMD E	veryation N	otfication No.: 392465,						
Reference	140(5)			822, 399230, 403053,	Excavation	ID: 35		7		
L	403604,4			,405695	Excavator	Bucket Cour	nt:]>	5		
Monitor I	Information Calibration Data			Monito	ring Person	nol	Г.		<u></u>	
	normation	Calibrati	on Data	Wohlto	ring reison	lei	E)	cavation	Summary	
Brand: MiniR	200	Gas: Hexa	20	Name:			Total Cubic Y	(de		
prario: IVIIIIIN	ac	Gas: nexa	ne	Piàne	pian Wi	1	>50ppm	us	72	
Model: 3000		Date:		Commonw		1	(This page)		10	
Model: 3000			J.E	Company:	Ĩ		Total Cubic Y		78-9	
			1/15				>50ppm to D	late	1100	
Type: PID		By:)	Phone: (562) 597-1	055		Removed from		0	
		JA	~				Site (To date)	\sim	
Time	VOC Conc	entration (P	PM) @	Comment	Time	VOC Corre	entration (P	DIALO	<u> </u>	
Time		avated Load		comment	Time		avated Load		Comment	
Every 15 min.	Reading	Hexane	Adjusted		Every 15 min.	Reading	Hexane	Adjusted		
		Factor	Reading				Factor	Reading		
1209	1229					001				
1001	623.9				1244	99.6				
1210	715.5				1748	50.3				
	100				1040					
1911	A11.2				1249	\$2.2				
	594:2				104	83.3				
	alal				1000	NTO O				
1913	8686				Ma	573.9				
	-00.1				1	1				
1213	788				1920	67.2				
1214	638.9				1261	7302				
	000 -				1031	1000				
1711	22.4				175	775				
1941	03.71			1962	292.2					
12/1-	107.1			1701						
. 1242	23.1			1256	279.2					
12/12										
1243	37.				1257	5かみ				
					<u>v</u> -l					
(243	381.5				1257	347.5				

8 of 9

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ID No: 1778	8/17		Dian Ne	p: 566483	F. ditt. /cit	. 1. 6			
	Group, Inc		Plan NG	566483	566483 Facility/Site Information DFSP Norwalk				
1962 Freen					1				
Signal Hill,					1	5 Norwalk Blvd,			
					Norwalk, C	A 90650			
Reference	No(s)			otfication No.: 392465, 822, 399230, 403053,	Excavation	ID: 34	5		
		552755,5		,405695	Excavator	Bucket Cour		1	
Monitor Ir	nformation	Calibration Data		Monitoring Personnel		nel	E	n Summary	
Brand: MiniR	ae	Gas: Hexa	ne	Name: Plant	ran W	A	Total Cubic \ >50ppm (This page)	/ds	16
Model: 3000		Date: G/G	15	Company:	ian M SGI	<u> </u>	Total Cubic Y >50ppm to [7,875
Type: PID		By: JR	>	Phone: (562) 597-1			Removed fro Site (To date		0
Time	VOC Conce	entration (P	PM) @	Comment Time		Time VOC Conce		PM) @	Comment
Every 15 min.		avated Load				Exc	cavated Load		
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1315	6-1								
1317	77.6								
1332	67.5								
1333	93.7								
1335	63.1								

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ID No: 177	847		Plan No	p: 566483	Facility/Site Information						
	Group, Inc				DFSP Norwalk						
1962 Freer	nan Ave,				15306 Nor						
Signal Hill,					Norwalk, C						
Reference	No(s)			otfication No.: 392465,	No.: 392465, Excavation ID: 35						
		392739, 3		822, 399230, 403053, ,405695							
Monitor Ir	nformation	Calibrati	on Data	Monito	ring Personi	nel	E	cavation	Summary		
								×.			
Brand: MiniR	lae	Gas: Hexa	ne	Name:			Total Cubic Y	(ds	04		
				Deckr	and		>50ppm (This page)		80		
Model: 3000		Date:	1	Company:			Total Cubic Y	/ds			
		9/10	15	56	1		>50ppm to E		8,145		
Type: PID		Ву:		Phone: (562) 597-1	.055		Removed		. 3		
		SK					Removed from Site (To date)		\mathcal{O}		
Time	1	entration (P		Comment	Time	1	entration (P		Comment		
Every 15 min.	Reading	avated Load Hexane	Adjusted		Every 15 min.	Exc Reading	avated Load Hexane				
,	liceums	Factor	Reading		LVELY 15 Mill.	Reading	Factor	Adjusted Reading			
				begin			1	-			
0700	177.8			Begin Excavation	0719	465.7					
0.100	11110				UTIN	103.1					
0701	2017				0570	21 2					
0701	396.7				0720	2603					
0702	471 0										
UTOL	426.0				0721	15,000					
0703	390.1				0722	1707					
0711	15000				0724	1354					
UTI	15,000				0129	1077	ļ				
770	1-			×	57						
0712	15,000				0725	15,000	ļ				
0713	15,000				0726	1659					
	/										
0714	15,000				0727	778.4					
				i national and a second se	- / or T	1,0-1					
0715	15 acts				0728	687.9					
2715)	15,000				UTCO	UOT.Y					
0710	15			102	0738	987.2					
0718	15,000				120	10.7.L					

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ID No: 177847	Plan No:	566483	Facility/Site Informatio	on
The Source Group, Inc			DFSP Norwalk	
1962 Freeman Ave,			15306 Norwalk Blvd,	
Signal Hill, CA 90755			Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation Not	fication No.: 392465.	Excavation ID: 35	
	392739, 393332, 39582 403604,40	2, 399230, 403053,	Excavation ID: 35	nt: ?0
Monitor Information	Calibration Data	Marita	ring Dorsonnol	L Furnation C

Monitor information	Calibration Data	Wohltoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/10/15	Company: SG1	Total Cubic Yds >50ppm to Date	8,065
Type: PID	By: SR		Removed from Site (To date)	0

Time	Exc	entration (P avated Load		Comment	Time	Exc	VOC Concentration (PPM) @ Excavated Load		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0732	1263				0744	1342			
0733	2646				0745	733.8			-
0735	1877				0746	2809			
0736	1475				0747	339.8			
6737	941.9				0748	614.4			
0738	1725				0753	194.4			
0740	282.9				0754	53.7			
0741	607.3				0755	99.4			
0742	2276				0756	395.7			
0743	3311				0757	127.0			

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ID No: 177	847	Mala and a state of the state of the state of the	Plan No	p: 566483	Facility/Site Information					
The Source 1962 Freer Signal Hill,					DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650					
Reference	No(s)		93332, 395	otfication No.: 392465, 822, 399230, 403053, ,405695						
Monitor Information Calibratio			on Data	Monito	ring Personr	nel	E>	cavation	Summary	
Brand: MiniR	ae	Gas: Hexa	ne	Name: Sachy	Payl		Total Cubic Y >50ppm (This page)	′ds	80	
Model: 3000			115	Company: 561	J		Total Cubic Y >50ppm to D		7,985	
Type: PID		Ву:	R	Phone: (562) 597-1	.055		Removed from Site (To date)		0	
Time	Exc	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		
0758	364.8				0808	180.4				
0759	356.8				0809	236-5				
0800	63.7				0810	53.6				
0801	819.5				0812	174.1				
0802	315.1				0813	104.9				
0803	2331				0826	102.8				
0504	273.1				0827	187.1				
0805	400.3				0853	12,000				
5030	(92.3				0858	15,000				
0807	247.7				0 960	2430				

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	392739, 393332, 3958 403604,	22, 399230, 403053,	Excavator Bucket Coun	+·30
Reference No(s)	SCAQMD Excavation No	otfication No.: 392465,	Excavation ID: 35	
Signal Hill, CA 90755			Norwalk, CA 90650	
1962 Freeman Ave,			15306 Norwalk Blvd,	
The Source Group, Inc			DFSP Norwalk	
ID No: 177847	Plan No	: 566483	Facility/Site Information	n

				9
Brand: MiniRae	Gas: Hexane	Name: Jach Ray/	Total Cubic Yds >50ppm (This page)	
Model: 3000	Date: 9/10/15	Company: SG1	Total Cubic Yds >50ppm to Date	5
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date)	

Time		entration (P avated Load		Comment	Time		entration (P avated Load	1	Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0900	15,000				0922	14,356			
0909	945.0				0930	15,000			
0910	15,000				0932	1127			
0912	928.2				0933	459.2			
0913	319.6				6934	1555			
0917	15,000				0937	5189			
0918	1800				0938	1949	3		
0919	2254				0939	1825			
0920	3086				0940	277.4			
0922	4312				1013	63.2			

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ID No: 177847	Plan No: 566483	Facility/Site Information	
The Source Group, Inc		DFSP Norwalk	
1962 Freeman Ave,		15306 Norwalk Blvd,	
Signal Hill, CA 90755		Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053,	Excavation ID: 35	
		Excavator Bucket Count: 30	

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary		
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	60	
Model: 3000	Date: 9/10/15	Company:	Total Cubic Yds >50ppm to Date	8,225	
Туре: РІD	By: JR		Removed from Site (To date)	\bigcirc	

Time	Exca	entration (P avated Load		Comment	Time	Exca	entration (P avated Loac		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1015	1/6.8				1035	950.5			
Ø 1015	15,000				1036	2500			
1016	15,000				1037	1015			
1017	2101				1038	15,000			
1018	378.2				1039	15,000			
1030	4610				1040	358.1			
1031	2742				1041	15,000			
1032	15,000				1042	2858			
1033	802.5				1043	855.5			
1034	3210				1044	620.9			

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ID No: 177847	Plan No: 566483	Facility/Site Information	
The Source Group, Inc		DFSP Norwalk	
1962 Freeman Ave,		15306 Norwalk Blvd,	
Signal Hill, CA 90755		Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation Notification No.: 392465,	Excavation ID: 35	
	392739, 393332, 395822, 399230, 403053, 403604,405695	Excavator Bucket Count: 5	

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
		Name: Saddarafft	Total Cubic Yds >50ppm (This page)	20
Model: 3000	Date: 9/10/15		Total Cubic Yds >50ppm to Date	8,245
Туре: РІD	By: SR		Removed from Site (To date)	0

Time	Exc	entration (P avated Load	ł	Comment	Time		entration (P avated Loac		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1046	4785	Ċ.							
1046	2221								
1047	2726								
1048	2726 Joy.2								
1050	15,000			Breaks Str Linch					
	,								

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ID No: 177847	Plan No: 566483	Facility/Site Information	
The Source Group, Inc		DFSP Norwalk	
1962 Freeman Ave,		15306 Norwalk Blvd,	
Signal Hill, CA 90755		Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053,	Excavation ID: 35	
		Excavator Bucket Count: 20	

Monitor Information	Calibration Data	Monitoring Personnel	Excavatior	n Summary
Brand: MiniRae	Gas: Hexane	Sala	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/14/15	Company: SG1	Total Cubic Yds >50ppm to Date	8,325
Type: PID	By: JR		Removed from Site (To date)	0

Time	Exca	entration (P avated Load		Comment	Time		entration (P avated Loac	, -	Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0715	1249				0728	286.7			
0716	265.8				0729	789.6			
0717	295.3				0730	506.1			
0718	333.8				0731	186.9			
0719	640.6				073Z	1886			
0723	516.8				073 3	1051			
0724	1006	*			0734	896-8			
0725	816.3				0735	3511			
0726	506.8				0737	2118			
0727	300.6					587,7			

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ID No: 177847	Plan No: 566483	Facility/Site Information	
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650	
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 255 Excavator Bucket Count: 20	

Monitor Information	Calibration Data	Monitoring Personnel	Excavatior	n Summary
Brand: MiniRae	Gas: Hexane	Jack R R	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/14/13	Company: 561	Total Cubic Yds >50ppm to Date	8,405
Type: PID	By: JR		Removed from Site (To date)	0

Time	Exca	entration (P avated Load	1	Comment	Time	1	entration (P avated Loac		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0739	618.9				0752	506.9			
\$ 0740	368.5				0753	725.8			
0743	319.9				0753	770.1			
0744	829.1				0754	899.9			
0745	369.)				0753	686.0			
0746	270.8				0756	1019			
0747	318.3				0757	1055			
0748	516.7				0759	2106			
0750	852.2				0800	899,0			
0751	938.5				0801	1014			

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	DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
	Norwalk CA 90650
	INOTWARK, CA SOOSO
1D Excavation Notfication No. 392/65	
39, 393332, 395822, 399230, 403053	
403604,405695	Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation	n Summary
Brand: MiniRae	Gas: Hexane	Solo Hitts	Total Cubic Yds >50ppm (This page)	80
	Date: 9/14/15	Company:	Total Cubic Yds >50ppm to Date	8,485
Type: PID	By: SR		Removed from Site (To date)	6

Time	Exca	entration (P avated Load		Comment	Time	1	entration (P avated Load		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0801	608.6				0814	3081			
0502	518.9				0815	2115			
0803	793.3				0816	789.3			
0804	HB 1850				0817	1002			
0806	1016			-	0834	1388			
0807	792.8				0835	620.6			
0868	393.8				0836	459.2			
0809	2088				0839	519.6			
0810	1672				0840	893.8			
0811	3544				0841	1032			

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ID No: 177	847		Plan No	p: 566483	Facility/Site Information					
The Source Group, Inc						DFSP Norwalk				
1962 Freer	man Ave,				15306 Nor	walk Blvd,				
Signal Hill,	CA 90755			Norwalk, C						
Reference	No(s)			otfication No.: 392465,	Excavation	1D: 26				
		392739, 3		822, 399230, 403053,		Bucket Cou	nt. 70			
			403604	,405695	Excavator	bucket coul	11:20			
Monitor I	nformation	Calibrati	on Data	Monito	ring Person	nel	E>	cavation	Summary	
									,	
Brand: MiniR	lae	Gas: Hexa	ne	Name:	0		Total Cubic Y	′ds		
				Jackik	and		>50ppm (This page)		80	
Model: 3000		Date:		Company:	9		Total Cubic \	(de		
		9/11	1/15	5/01			>50ppm to E		SO 8,565	
Type: PID		Ву:	<u>, 1</u>	Phone: (562) 597-1	055		Removed fro		2	
		5	_				Site (To date		O	
							1			
Time	1	entration (F		Comment	Time		entration (P		Comment	
Every 15 min.	Reading	avated Load	Adjusted		F		avated Load			
Every 15 mm.	Reading	Factor	Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
	and the second second	3.50								
0842	1011				0900	105757				
0016	1811	-			0100	1577				
05440	10.110									
0843	19.48				0901	691.0				
0844	2081				0902	367.2				
0847	516.8				0902	262-3				
/					102	2003				
AS LIG	187.9				m + 2	1001				
0848	107-1				0903	1236				
20110	212 2				11	5.01				
0849	212.8				0904	789.3				
0850	584.6				0905	511.2				
			-							
0852	918.3				0906	1046				
0002					- 100					
ACTO	8/0/1				1907	11.15-				
0858	869.4				0907	1117				
					0.0					
0859	1071				0903	276.8				

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ID No: 177	847		Plan No	566483	Facility/Sit	e Informati	on			
The Source	Group, Inc				DFSP Norw					
1962 Freer	nan Ave,				15306 Nor	walk Blvd,				
Signal Hill,	CA 90755			Norwalk, C	-					
Reference	No(s)			otfication No.: 392465	Excavation	n ID: 35				
5		592/59,5		822, 399230, 403053, ,405695	Excavator	Bucket Cou	nt: 🙀 37	2		
		1								
Monitor I	nformation	Calibrati	on Data	Monito	oring Person	nel	E	xcavatior	n Summary	
Brand: MiniR	ae	Gas: Hexa	ne	Name:	0 0		Total Cubic	Yds		
				Juch	hauf		>50ppm (This page)		8 Ho	
Model: 3000		Date:	1	Company:	1	with the second s	Total Cubic	(ds		
		Date: 9/14/	15	561		>50ppm to Date			8,641	
Type: PID		Dy.		Phone: (562) 597-1	1055		Removed fro	 m	λ.	
		SP					Removed from Site (To date)			
						-				
Time		entration (P		Comment	Time	1	entration (PPM) @		Comment	
Every 15 min.	Reading	Avated Load Hexane	Adjusted		Every 15 min.	Reading	avated Load Hexane	Adjusted		
		Factor	Reading		1, 10	neuung	Factor	Reading		
0910	106.3				0939	817.9				

0915	18.9				0940	663.8				
	100 1				000	000.0				
0010	ALES				-0111	asi i				
0930	315.8				0941	981-6				
	11									
093)	418.3				0942	1016				
0932	278.3				0943	1/11				
							T			
0932	618.9				0944	893.9				
					1			†		
0934	1936				0945	699.9				
5157										
DADE	1013				0946	1015				
0935	.013				0110	1015				
	91911				LANT					
0936	918.4				0947	1091				
	12.53				197					
0937	1010				0950	325.8				

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc		DFSP Norwalk
1962 Freeman Ave,		15306 Norwalk Blvd,
Signal Hill, CA 90755		Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053.	Excavation ID: 35
	403604,405695	Excavator Bucket Count: 66

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary		
Brand: MiniRae	Gas: Hexane	July l	Total Cubic Yds >50ppm (This page)	60	
Model: 3000	Date: 9/14/15	Company:	Total Cubic Yds >50ppm to Date	8,701	
Type: PID	By: JR		Removed from Site (To date)	0	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time		entration (P avated Load		Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0952	15,000			@ 23' Exploredory pethole	1004	316.2			
0954	100.5				1005	411.3			
0955	326.8				1006	219.9			
0956	218-6				1007	189.6			
0957	87.3				1008	211.6			
0958	67.9				1015	9.2			
1000	326.8				1030	15.4			
1001	418-6				1045	10.8			Brack
1002	570.7				100	9.6			Break Sur Lunch
1603	328.4								

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	ID No: 177	8/17		Plan No	: 566483	Encility /City	Informatio				
		Group, Inc		FIGHTING	, 300483	Facility/Site Information DFSP Norwalk					
	1962 Freen	nan Ave,	a series of the second s			15306 Norwalk Blvd,					
	Signal Hill,	CA 90755				Norwalk, C					
	Defense	NI - / - \	392739, 393332, 395822, 399230, 403053,								
	Reference	NO(S)				Excavation		5	55	2	
				403604	,405695	Excavator I	Bucket Cour	it: 7	\$ V		
	Monitor Ir	nformation	Calibrati	on Data	Monito	ring Personr	nel	Ex	cavation	Summary	
		-									
	Brand: MiniR	ae	Gas: Hexai	ne	Name:	∇	7	Total Cubic Y >50ppm	ds	64	
	Model: 3000		Date:		Company:	1 Kay		(This page)		0.	_
	Wodel: 3000		9/14/	15	SG	1		Total Cubic Y >50ppm to D		8,765	
	Type: PID		By:		Phone: (562) 597-1	055		Removed fro		0,101	-
			SR					Site (To date		\mathcal{O}	
~	Time	VOC Conc	entration (P	DM) @	Commont	Time	NOC Com	unteresting (D			
_	Time		avated Load		Comment	Time		entration (P avated Load		Comment	
	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane	Adjusted		
-			Tactor	Reading				Factor	Reading		_
	12:20	0-0			20	13:12	362-5				
											-
	19:30	6.9				13:13	541-6				
									8.0		-
	19:37	57.4				13:14	550.3				
		()				S. Game	0				-
	12:42	7.8				13:15	346.7				
						2 .N					٦
	19:55	1.4				13:18	636.6				
							~				1
	13:02	265-3				13:19	93-1				
		.F.									
	13:03	>15,000				13:00-	316.8				
		21-5	2			10 00					
	13:04	3/0.5				13:23	311.3				
	inst	ion a				13:24		8			
	13:05	186.9				0.04	200.				_
	13:06	8.001				13:25	103.5				
1.1	17000	(W.0				1700	100.0				

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DATE:

9/10/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc		DFSP Norwalk
1962 Freeman Ave,		15306 Norwalk Blvd,
Signal Hill, CA 90755		Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465,	Excavation ID:
	392739, 393332, 395822, 399230, 403053, 403604,405695	Excavator Bucket Count: 4

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary		
Brand: MiniRae	Gas: Hexane	Planzian II)	Total Cubic Yds >50ppm (This page)		
Model: 3000	Date: 9/14/15	Company:	Total Cubic Yds >50ppm to Date 8,837		
Type: PID	By: JR		Removed from Site (To date)		

Time	VOC Concentration (PPM) @ Excavated Load		Comment	Time		entration (P avated Load	1	Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
13:26	88.6				1350	68.7			
13:41	Ə29.4				1351	95:7			
13:47	567.7				1424	10,758			
13:43	473.6				1425	678.9			
13:44	159.3				1426	918:3			
1345	206.2				1427	593.8			
13246	127.5				1428	320.60			
1347	310.2				1429	92.7			
13:48	89.4				1430	46.8			
1349	531.8				1445	40.1			

SIGNATURE:

216- 84yd3

156 yd 3 Lotal

DATE:

9/14/15

889

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc		DFSP Norwalk
1962 Freeman Ave,		15306 Norwalk Blvd,
Signal Hill, CA 90755		Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notfication No.: 392465, 392739, 393332, 395822, 399230, 403053,	Excavation ID: 35
		Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: JackRautt	Total Cubic Yds >50ppm (This page)	100
Model: 3000	Date: 9/14/15	Company: SG 1	Total Cubic Yds >50ppm to Date	8,897
Type: PID	By: JR		Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load		Comment	Time	1	entration (P avated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1500	168.3				1510	718.8			
1501	489.9				154	520.3	2		
1502	980.6				15 14	380.6			
1503	619.8				1516	566-6			
1504	690.4				1530	30.2			
1505	718.9				1545	39.6			
1506	570.3				1600	2/9.9			Stop Excavation
1507	390.6								
1508	2903								
1577	890,3				-				

SIGNATURE: Saklauf 250 assumed Dirty 38 brues - 152 yd³ #

212 yd 3 total

DATE:

9/14/15

9 of 9