



October 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 #7
Defense Fuel Support Point Norwalk — Norwalk, CA
SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822 / 399230/
402225 / 403053 / 403604/ 403653 / 405695
Period September 15-October 15, 2015

To Whom It May Concern:

The Source Group, Inc. (SGI) is pleased to submit this report, which summarizes field activities related to the soil excavation to remove hydrocarbon-impacted soil for our client, Defense Logistics Agency - Energy (DLA). The excavation site is located at 15306 Norwalk Blvd in Norwalk, California. SGI conducted the excavation of contaminated soil in accordance with the *Site Specific Rule 1166 Soil Mitigation Plan No. 566483*. The "Original Notification" was faxed to the South Coast Air Quality Management District (SCAQMD) on March 13, 2015. SCAQMD provided the reference number 392465. SGI mobilized to the site on March 16, 2015 and excavation commenced on March 17, 2015. This report includes documentation of the air monitoring to support the reported VOC field concentrations over 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 October 15, 2015, 17,941 cubic yards of VOC-contaminated soil has been excavated, and bioremediation treatment on these soils was initiated and is expected to take 1-3 months. Verification of treatment will follow the requirements set by the Regional Water Quality Control Board.

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

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

Sincerely,

The Source Group, Inc.

A handwritten signature in blue ink that reads "Paul Parmentier". The signature is written in a cursive style with a large, stylized initial "P".

Paul Parmentier
Principal Hydrogeologist

Attachment: Rule 1166 Monitoring Records

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 93

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	28
Model: 3000	Date: 9/15/15	Company: SGI	Total Cubic Yds >50ppm to Date	8,925
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
0715	20.7				1000	42.1					
0730	39.6				1015	79.6					
0745	14.9				1017	149.6					
0800	10.3				1019	52.7					
0815	46.7				1021	89.9					
0830	23.6				1022	55.1					
0845	13.8				1028	101.8					
0900	38.9				1029	57.9					
0930	47.8				1030	33.3					
0945	38.3				1045	49.2					

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

SIGNATURE: Jack Rayl

DATE: 9/15/15

93 buckets total

2
372 yd³ total

1 of 4

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 47

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 68
Model: 3000	Date: <i>9/15/15</i>	Company: <i>SLI</i>	Total Cubic Yds >50ppm to Date 8,993
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1100</i>	<i>19.6</i>			<i>Break for Lunch</i>	<i>1303</i>	<i>981.6</i>			
<i>1215</i>	<i>20.5</i>				<i>1304</i>	<i>1007</i>			
<i>1230</i>	<i>39.8</i>				<i>1305</i>	<i>699.1</i>			
<i>1245</i>	<i>195.8</i>				<i>1306</i>	<i>1616</i>			
<i>1247</i>	<i>167.9</i>				<i>1307</i>	<i>1019</i>			
<i>1248</i>	<i>481.6</i>				<i>1309</i>	<i>418.6</i>			
<i>1249</i>	<i>372.2</i>				<i>1310</i>	<i>222.3</i>			
<i>1251</i>	<i>518.8</i>				<i>1313</i>	<i>891.7</i>			
<i>1300</i>	<i>1303</i>				<i>1314</i>	<i>714.8</i>			
<i>1302</i>	<i>687.9</i>				<i>1315</i>	<i>118.9</i>			

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SIGNATURE: *Jack Rayl* DATE: *9/15/15*

*Buckets assumed 60
27 buckets — 108 yd³*

188 yd³ total

2 of 4

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page) 76
Model: 3000	Date: 9/15/15	Company: SGI	Total Cubic Yds >50ppm to Date 9,069
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1316	913.6				1329	326.9			
1318	89.6				1330	46.3			Pause in Excavation
1320	618.9				1345	519.3			
1321	702.6				1348	218.9			
1322	500.6				1349	111.3			
1323	919.9				1350	89.4			
1324	218.8				1351	113.9			
1326	709.9				1353	166.9			Pause in Excavation
1327	670.7				1430 1430 SC	433.6			
1328	849.2				1431	519.8			

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SIGNATURE: *Jack Ray*

DATE: 9/15/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 42

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Ruff	Total Cubic Yds >50ppm (This page) 44
Model: 3000	Date: 9/15/15	Company: SGI	Total Cubic Yds >50ppm to Date 9,113
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1432	186.5				1500	21.2			Pause in Excavation
1433	68.6				1530	400.3			Stop Excavation
1437	99.3								
1438	106.7								
1440	109.4								
1441	142.3								
1443	189.6								
1443	191.7								
1444	68.4								
1445	201.1								

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SIGNATURE: _____

Jack Ruff

DATE: _____

9/15/15

LSU assumed

4 of 4

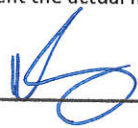
ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 35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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page) 64
Model: 3000	Date: 9/16/15	Company: OFRS	Total Cubic Yds >50ppm to Date 9,177
Type: PID	By: M. RODGERS	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0830	93.5			STARTED EXCAVATING	0900	8.9			
0833	106.1				0903	164			
0836	139.5			0906	21.3				
0839	150.5			0909	51.5				
0842	150.4			0912	61.5				
0845	67.1			0915	49.1				
0848	390.7			0918	470.3				
0851	125.6			0921	396.2				
0854	176.5			0924	225.3				
0857	21.4			0927	15000				

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SIGNATURE: _____



DATE: _____

9/16/15

450-4
250-10

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MR. RODGERS</u>	Total Cubic Yds >50ppm (This page)	100 <u>64</u>
Model: 3000	Date: <u>9/16/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>9,241</u>
Type: PID	By: <u>MR. RODGERS</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0930</u>	<u>260</u>			<u>CONTINUED EXCAVATING</u>	<u>0955</u>	<u>115.8</u>			
<u>0933</u>	<u>61.4</u>				<u>0956</u>	<u>72.7</u>			
<u>0936</u>	<u>27.2</u>				<u>0957</u>	<u>81.5</u>			
<u>0939</u>	<u>171.5</u>				<u>0958</u>	<u>44.2</u>			
<u>0942</u>	<u>375.6</u>				<u>0959</u>	<u>44.5</u>			
<u>0945</u>	<u>78.4</u>				<u>1000</u>	<u>407.1</u>			
<u>0948</u>	<u>677.2</u>				<u>1001</u>	<u>73.7</u>			
<u>0951</u>	<u>394.5</u>				<u>1002</u>	<u>155.5</u>			
<u>0952</u>	<u>60.4</u>				<u>1003</u>	<u>40.7</u>			
<u>0954</u>	<u>933.7</u>				<u>1004</u>	<u>119.4</u>			

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SIGNATURE: _____



DATE: _____


9/16/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	9,305
Model: 3000	Date: 9/10/15	Company: OFRS	Total Cubic Yds >50ppm to Date	9,305
Type: PID	By: M. RODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
1005	67.8			CONTINUED EXCAVATING	1015	137					
1006	2.6				1016	77.5					
1007	457.1			1017	6.8						
1008	82.7			1018	468.5						
1009	126.7			1019	188.4						
1010	102.7			1020	187.1						
1011	106.2			1021	219.1						
1012	78.4			1022	21.2						
1013	45.4			1023	180.9						
1014	99.7			1024	190						

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SIGNATURE: 

DATE: 9/10/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 94

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	32
Model: 3000	Date: 9/16/15	Company: OPRS	Total Cubic Yds >50ppm to Date	9,133.7
Type: PID	By: MRODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
1025	34.6			CONTINUED EXCAVATING	1230	13.9					
1026	22.8				1235					STOP EXCAVATING	
1027	111.4				1250	150				CONTINUE EXCAVATING	
1028	11.8				1251 1250	239.3					
1029	275.1				1252	157.2					
1030	10.9			STOP EXCAVATING	1253	98.7					
1045	35.8				1255	350.3					
1055				STOP EXCAVATING	1256	291.5					
1200	9.6			CONTINUED EXCAVATING	1257	150					
1215	15.3				1259	213.7					

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SIGNATURE: _____



DATE: _____

9/16/15

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450-84

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 37 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 9/16/15	Company: OFRS	Total Cubic Yds >50ppm to Date	9,337
Type: PID	By: MRODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1513	0.0			STARTED EXCAVATING					
1515	—			STOPPED					
1530	0.3			CONTINUED EXCAVATING					
1545	0.6								
1600	—			STOP EXCAVATING					

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SIGNATURE: _____

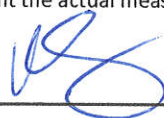
DATE: 9/16/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 37 Excavator Bucket Count: 51

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	50
Model: 3000	Date: 9/17/15	Company: OFRS	Total Cubic Yds >50ppm to Date	9,393
Type: PID	By: MRODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0715	16.5			STARTED EXCAVATING	0814	56.5			
0730	3.2				0815	24.5			
0745	45.5			0817	189.3				
0750	656.4			0818	68.1				
0751	641.2			0819	534.1				
0752	648.5			0820	255.1				
0753	351.1			0821	13.5				
0754	247.1			0835	39.5				
0810	256.3			0840	138.5				
0812	158.6			0842	252.1				

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SIGNATURE: _____ 

DATE: 9/17/15

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51 - 204 yd³

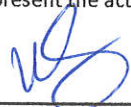
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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>37</u> Excavator Bucket Count: <u>61</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>60</u>
Model: 3000	Date: <u>9/17/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>9,453</u>
Type: PID	By: <u>M RODGERS</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0843</u>	<u>333.1</u>			<u>CONTINUED EXCAVATING</u>	<u>0940</u>	<u>38.2</u>			
<u>0844</u>	<u>46.3</u>				<u>0955</u>	<u>175.2</u>			
<u>0847</u>	<u>165.3</u>				<u>0956</u>	<u>222.5</u>			
<u>0848</u>	<u>91.5</u>				<u>0957</u>	<u>557.1</u>			
<u>0849</u>	<u>68.1</u>				<u>0958</u>	<u>32.1</u>			
<u>0850</u>	<u>75.3</u>				<u>1012</u>	<u>56.8</u>			
<u>0851</u>	<u>258.1</u>				<u>1013</u>	<u>958</u>			
<u>0854</u>	<u>3.5</u>				<u>1014</u>	<u>756.1</u>			
<u>0910</u>	<u>41.1</u>				<u>1015</u>	<u>325.2</u>			
<u>0925</u>	<u>3.5</u>				<u>1030</u>	<u>38.5</u>			

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SIGNATURE: 

DATE: 9/17/15

page 2 of 3

61 = 244 yd³

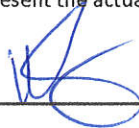


ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 37 Excavator Bucket Count: 112

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 9/17/15	Company: OFRS	Total Cubic Yds >50ppm to Date	9453
Type: PID	By: MRODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1045	13.5			CONTINUED EXCAVATING	1400				STOPPED EXCAVATING
1056				STOPPED EXCAVATING	1417	1.4			CONTINUED EXCAVATING
1210	43.3			MIXING SOIL	1430	0.0			
1229	27.9			CONTINUED EXCAVATING	1445	0.0			
1240	12.2			↓ to SA-2	1450				STOPPED EXCAVATING
1245	0.3				1506	0.0			CONTINUED EXCAVATING
1300	15.4				1520	0.0			
1315	0.0				1534	0.0			
1320				STOPPED EXCAVATING	1548	0.0			
1345	0.3			CONTINUED EXCAVATING	1600	0.0			STOPPED EXCAVATING

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

SIGNATURE: 

DATE: 9/17/15



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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 72
Model: 3000	Date: <i>9/21/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 9,533
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0730</i>	<i>0.0</i>				<i>0756</i>	<i>618.2</i>			
<i>0745</i>	<i>581.6</i>				<i>0757</i>	<i>347.8</i>			
<i>0747</i>	<i>618.6</i>				<i>0758</i>	<i>29.2</i>			
<i>0748</i>	<i>729.6</i>				<i>0815</i>	<i>184</i>			
<i>0749</i>	<i>429.6</i>				<i>0820</i>	<i>597.4</i>			
<i>0750</i>	<i>819.4</i>				<i>0826</i>	<i>54.8</i>			
<i>0751</i>	<i>585.3</i>				<i>0828</i>	<i>161.2</i>			
<i>0752</i>	<i>609.2</i>				<i>0830</i>	<i>207.5</i>			
<i>0753</i>	<i>919.3</i>				<i>0834</i>	<i>989.9</i>			
<i>0753</i>	<i>487.9</i>				<i>0835</i>	<i>456.8</i>			

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9/21/15

Assumed Dirty in SA-3

13 buckets - 52 yd³

14 buckets -

12 / 56 / 108 → 180 yd³

1 of 12


14111

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MR. RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/21/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>9,613</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0836</u>	<u>79.4</u>				<u>0852</u>	<u>253.2</u>			
<u>0838</u>	<u>188.7</u>				<u>0853</u>	<u>573</u>			
<u>0839</u>	<u>384.2</u>				<u>0854</u>	<u>578.6</u>			
<u>0841</u>	<u>347.8</u>				<u>0855</u>	<u>187.7</u>			
<u>0842</u>	<u>117.6</u>				<u>0856</u>	<u>114.2</u>			
<u>0843</u>	<u>598.8</u>				<u>0857</u>	<u>109</u>			
<u>0844</u>	<u>690.7</u>				<u>0858</u>	<u>55.8</u>			
<u>0845</u>	<u>15000</u>				<u>0859</u>	<u>900.1</u>			
<u>0850</u>	<u>388.4</u>				<u>0900</u>	<u>659.6</u>			
<u>0851</u>	<u>389.7</u>				<u>0901</u>	<u>184.4</u>			

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DATE: 9/21/15

20 - 80 yds
Staging Area
Moisture

<50:
>50: ||||| STAGING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	20
Model: 3000	Date: 9/21/15	Company: OPRS	Total Cubic Yds >50ppm to Date	9,693
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0906	1387				0923	293.8			
0908	899.9				0924	567			
0909	1400				0925	529.8			
0910	739.9				0926	708.2			
0911	585.1				0927	395.8			
0914	2279				0928	64.4			
0915	312.2				0929	231.4			
0916	124.3				0930	90.5			
0917	15000				0932	3783			
0922	607.7				0933	15000			

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9/21/15

[Handwritten Boxed Note]
80 yd³

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MROD GERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/21/15	Company: OFRS	Total Cubic Yds >50ppm to Date	9,773
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0935	189.1				1015	2048			
0936	293.9				1016	15000			
0937	1033			WETTING DOWN SOIL TO SUPPRESS DUST.	1017	15000			
0954	15000				1018	15000			
1009	1417				1019	3131			
1010	1125				1020	2145			
1011	15000				1021	8162			
1012	3775				1022	15000			
1013	15000				1024	15000			
1014	15000				1025	15000			

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DATE: 9/21/15

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||||| STAGING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	00
Model: 3000	Date: 9/21/15	Company: OFRS	Total Cubic Yds >50ppm to Date	9,853
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
1025	3305				1027	789.2			
1026	15000				1038	15000			
1029	15000				1039	2450			
1030	1365				1040	15000			
1031	478.9				1042	15000			
1032	15000				1044	1467			
1033	15000				1045	529.7			
1034	2222				1046	339.5			
1035	1303				1050	15000			
1036	1607				1051	708			

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DATE: 9/21/15

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HTT HTT HTT HTT STRAINING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MR. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/21/15	Company: OPRS	Total Cubic Yds >50ppm to Date 9,933
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1052	15000				1216	785.8			
1053	15000			STOP EXCAVATING FOR LUNCH BREAK	1217	15000			
1202	871.5				1218	6909			
1203	841.4				1219	599			
1204	15000				1220	705.6			
1205	15000				1221	4839			
1206	7161				1224	15000			
1213	442				1225	15000			
1214	323.5				1226	361.7			
1215	283.7				1228	179.1			

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DATE: 9/21/15

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>50 :  STOPPING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/21/15	Company: OFRS	Total Cubic Yds >50ppm to Date 10,013
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1229	1315				1245	624.4			
1230	15000				1246	204.1			
1231	901.4				1247	68.5			
1232	1071				1248	290.6			
1239	874.3				1250	1115			
1240	3266				1251	931.6			
1241	1992				1255	1402			
1242	99.1				1256	737.3			
1243	636.6				1257	15000			
1244	5377				1258	646.1			

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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
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>90</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/21/15</u>	Company: <u>OFPS</u>	Total Cubic Yds >50ppm to Date	<u>10,093</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1259</u>	<u>707.2</u>				<u>1324</u>	<u>1167</u>			
<u>1301</u>	<u>795.9</u>				<u>1325</u>	<u>6559</u>			
<u>1302</u>	<u>255.1</u>				<u>1326</u>	<u>948.9</u>			
<u>1303</u>	<u>4399</u>				<u>1330</u>	<u>1243</u>			
<u>1304</u>	<u>574.1</u>			<u>REFILLING WATER TRAILER</u>	<u>1331</u>	<u>1377</u>			
<u>1318</u>	<u>528.5</u>				<u>1332</u>	<u>1498</u>			
<u>1319</u>	<u>776.1</u>				<u>1333</u>	<u>15000</u>			
<u>1320</u>	<u>4133</u>				<u>1334</u>	<u>15000</u>			
<u>1321</u>	<u>2765</u>				<u>1335</u>	<u>370.5</u>			
<u>1322</u>	<u>811.4</u>				<u>1342</u>	<u>2359</u>			

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DATE: 9/21/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MR ROGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/21/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>10,173</u>
Type: PID	By: <u>JR MR ROGERS</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1343	923.3				1356	2059			STOPPED EXCAVATING
1344	15000				1432	1377			
1345	850.7				1433	568.9			
1348	15000				1435	15000			
1349	15000				1436	15000			
1350	3527				1437	1311			
1351	1529				1438	15000			
1352	8178				1439	598.8			
1354	15000				1440	15000			
1355	15000				1441	15000			

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9/21/15

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<50:
>50: ||||| STAGING AREA 3

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/21/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>10,181</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1444	15000				1459	1080			
1445	15000				1500	15000			
1446	15000				1502	15000			
1449	15000				1503	725.5			
1451	240.8				1504	711.8			
1452	827.3				1510	15000			
1453	15000				1511	15000			
1456	1054				1512	15000			
1457	15000				1513	2843			
1458	15000				1514	827.3			

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9/21/15

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< 50:
> 50: ||||| STAGING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/21/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>10,261</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1515	641.5				1533	1701			
1516	735.9				1537	6818			
1517	1012				1538	3151			STOPPED EXCAVATING
1519	2702				1556	15000			
1526	411.3				1557	15000			
1527	831.3				1558	15000			
1528	744.4				1559	15000			
1529	869.6				1601	15000			
1530	1249				1602	4892			
1532	15000				1603	3413			

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< 50:
 > 50: ||||| STAGING AREA 3

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 15

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MR. RODGERS	Total Cubic Yds >50ppm (This page)	60
Model: 3000	Date: 9/21/15	Company: OFTS	Total Cubic Yds >50ppm to Date	10,321
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1605	5681				1619	15000			
1606	15000				1621	475.7			
1607	15000				1622	15000			
1608	15000				1623	2306			
1609	15000				1624	3336			
1610	15000								
1611	3610								
1616	532.9								
1617	15000								
1618	15000								

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

SIGNATURE: _____

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DATE: _____

9/21/15

Page 12 of 12

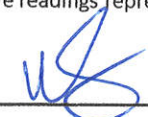
< 50:
> 50: *[Handwritten]*

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGEARS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>9/22/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date <u>10,401</u>
Type: PID	By: <u>MRODGEARS</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0738</u>	<u>13402</u>				<u>0749</u>	<u>649.9</u>			
<u>0739</u>	<u>15000</u>				<u>0750</u>	<u>1987</u>			
<u>0740</u>	<u>15000</u>				<u>0751</u>	<u>15000</u>			
<u>0741</u>	<u>15000</u>				<u>0753</u>	<u>794</u>			
<u>0743</u>	<u>960.6</u>				<u>0754</u>	<u>4500</u>			
<u>0744</u>	<u>1220</u>				<u>0755</u>	<u>2729</u>			
<u>0745</u>	<u>15000</u>				<u>0756</u>	<u>3526.1</u>			
<u>0746</u>	<u>4126</u>				<u>0757</u>	<u>932.2</u>			
<u>0747</u>	<u>8226</u>				<u>0801</u>	<u>1144</u>			
<u>0748</u>	<u>721.3</u>				<u>0802</u>	<u>380.2</u>			

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

SIGNATURE: 

DATE: 9/22/15

page 1 of 4

< 50 :
> 50 : ||||| STAGING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>9/22/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date <u>10,481</u>
Type: PID	By: <u>MRODGERS</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0803	610.9				0818	1433			
0804	456				0819	1182			
0806	938.4				0820	1831			
0807	822.0				0821	2144			
0808	1222				0823	873.3			
0809	3273				0824	15000			
0812	1336				0825	2336			
0813	15000				0826	2144			
0814	15000				0838	1389			
0815	2306				0839	3389			

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DATE: _____

9/22/15

page 2 of 4

<50:

750: ||||| STAGING AREA 3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MR. RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/22/15</u>	Company: <u>OFPS</u>	Total Cubic Yds >50ppm to Date	<u>10,481</u>
Type: PID	By: <u>MR. RODGERS</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

10,561

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	
0840	15000				0855	15000			
0841	726.8				0857	1096			
0842	15000				0859	463.2			
0846	1208				0900	717.9			
0847	1271				0901	2083			
0848	582.2				0905	15000			
0849	589.5				0907	511.8			
0850	862.2				0908	820.8			
0851	2927				0909	509.8			
0854	319.5				0910	15000			

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

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DATE: _____

9/22/15

page 3 of 4

<50:

750: ||||| STAGING AREA 3

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 10

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 9/22/15	Company: OFRS	Total Cubic Yds >50ppm to Date	10,601
Type: PID	By: MRODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0910	1193								
0916	11.7								
0917	82.3								
0918	561.3								
0919	222.3								
0921	187.8								
0922	15000								
0928	154.6								
0931	220.1								
0932	15000			STOPPED EXCAVATING					

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

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[Handwritten Signature]

DATE: _____

9/22/15

page 4 of 4

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>50: 1st 1st STAGING AREA 2

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 168

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	24
Model: 3000	Date: 9/23/15	Company: SGI	Total Cubic Yds >50ppm to Date	10,625 10,625
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0730	0.0			Begin Excavation	1100	0.0			Break for lunch
0745	0.0				1200	0.0			
0800	0.0			Pause in Excavation	1215	0.0			
0900	0.0				1230	0.0			
0915	0.0				1312	128.6			TO SA-3 ↓
0930	0.0				1313	389.6			
0945	0.0				1314	516.9			
1000	0.0				1345	106.1			
1015	0.0			Pause in Excavation	1345	180.9			
1045	0.0			Break for lunch	1353	352.6			

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

SIGNATURE: _____

Jack Rayl

DATE: _____

9/23/15

Clean Buckets
51 - 204 yd³ → 648 yd³
75 - 300 yd³
36 - 144

Total Dirty
24 yd³

1 of 5

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) <i>80</i>
Model: 3000	Date: <i>9/23/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>10,705</i> <i>10,705</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1354</i>	<i>918.7</i>				<i>1442</i>	<i>717.9</i>			
<i>1354</i>	<i>418.6</i>				<i>1443</i>	<i>499</i>			
<i>1355</i>	<i>2809</i>				<i>1443</i>	<i>390</i>			
<i>1357</i>	<i>1316</i>				<i>1444</i>	<i>308</i>			
<i>1357</i>	<i>1526</i>				<i>1449</i>	<i>1233</i>			
<i>1358</i>	<i>2068</i>				<i>1450</i>	<i>773</i>			
<i>1359</i>	<i>3106</i>				<i>1451</i>	<i>394</i>			
<i>1359</i>	<i>987.9</i>				<i>1453</i>	<i>352</i>			
<i>1400</i>	<i>1003</i>				<i>1453</i>	<i>152</i>			
<i>1440</i>	<i>560.1</i>				<i>1457</i>	<i>334</i>			

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

SIGNATURE: *Jack Rayl*

DATE: *9/24*

>50ppm soil going to staging area 3.

DFEER Loads

Time: 1440 #-##

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 <i>Hitachi Excavator</i>
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <i>35</i> Excavator Bucket Count: <i>20</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Angela Cuba</i>	Total Cubic Yds >50ppm (This page)	<i>80</i>
Model: 3000	Date: <i>9/23/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>10,785</i> <i>JR</i> <i>10,785</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1459</i>	<i>516</i>				<i>1518</i>	<i>284</i>			
<i>1500</i>	<i>746</i>				<i>1519</i>	<i>311</i>			
<i>1501</i>	<i>705</i>				<i>1520</i>	<i>230.9</i>			
<i>1502</i>	<i>475</i>				<i>1523</i>	<i>566</i>			
<i>1508</i>	<i>563</i>				<i>1525</i>	<i>121</i>			
<i>1510</i>	<i>560</i>				<i>1532</i>	<i>536</i>			
<i>1511</i>	<i>475</i>				<i>1533</i>	<i>922</i>			
<i>1512</i>	<i>673</i>				<i>1534</i>	<i>1841</i>			
<i>1513</i>	<i>365</i>				<i>1535</i>	<i>120</i>			
<i>1517</i>	<i>535</i>				<i>1550</i>	<i>103</i>			

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SIGNATURE: *Angela Cuba*

DATE: *9/23/15*

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

Hitachi Excavator

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Angela Cuba</i>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>9/23/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date 10,805 <u>10,805</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1551	200				1611	865			
1552	704				1612	1131			
1553	243				1614	15000+			PID Maxed out
<i>1554</i> 1544	230				1615	4502			
1602	679				1619	2544			
1603	316				1620	514			
1603	207				1621	1007			
1604	70.8				1622	114			
1605	58.5				1626	6449			
1611	712				1626	595			

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SIGNATURE: *Angela Cuba*

DATE: 9/23/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>203</u>

Hitachi Excavator

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Angela Cruz</i>	Total Cubic Yds >50ppm (This page)	<i>12</i>
Model: 3000	Date: <i>9/23/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>10,877</i> 10,877
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	

10,877

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1627</i>	<i>758</i>								
<i>1628</i>	<i>94.9</i>								
<i>1629</i>	<i>240</i>								

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

SIGNATURE: *Angela Cruz*

DATE: *9/23/15*

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Jack Rayl</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/24/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>10,957</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0718</u>	<u>2900</u>			<u>start Excavating</u>	<u>0729</u>	<u>2730</u>			
<u>0719</u>	<u>2256</u>				<u>0730</u>	<u>1926</u>			
<u>0720</u>	<u>1816</u>				<u>0731</u>	<u>1418</u>			
<u>0720</u>	<u>1916</u>				<u>0732</u>	<u>519.6</u>			
<u>0722</u>	<u>10,981</u>				<u>0732</u>	<u>411.3</u>			
<u>0723</u>	<u>15,000</u>				<u>0734</u>	<u>721.4</u>			
<u>0724</u>	<u>9,568</u>				<u>0735</u>	<u>487.2</u>			
<u>0725</u>	<u>6596</u>				<u>0738</u>	<u>519.6</u>			
<u>0725</u>	<u>15,000</u>				<u>0739</u>	<u>491.7</u>			
<u>0726</u>	<u>1692</u>				<u>0740</u>	<u>1016</u>			

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

SIGNATURE: _____

Jack Rayl

DATE: _____

9/24/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) <i>80</i>
Model: 3000	Date: <i>9/24/15</i>	Company:	Total Cubic Yds >50ppm to Date <i>11,037</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0741</i>	<i>1193</i>				<i>0823</i>	<i>1861</i>			
<i>0742</i>	<i>5996</i>				<i>0824</i>	<i>2064</i>			
<i>0743</i>	<i>2196</i>				<i>0825</i>	<i>893.4</i>			
<i>0743</i>	<i>2346</i>				<i>0825</i>	<i>519.3</i>			
<i>0744</i>	<i>10,968</i>				<i>0827</i>	<i>2168</i>			
<i>0807</i>	<i>819.3</i>				<i>0828</i>	<i>2891</i>			
<i>0808</i>	<i>928.6</i>				<i>0829</i>	<i>3013</i>			
<i>0809</i>	<i>1016</i>				<i>0830</i>	<i>1018</i>			
<i>0810</i>	<i>897.9</i>			<i>Pause in Excavation</i>	<i>0831</i>				
<i>0823</i>	<i>4625</i>				<i>0832</i>				

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

SIGNATURE: _____

Jack Rayl

DATE: _____

9/24/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/24/15	Company: SGI	Total Cubic Yds >50ppm to Date 11,117
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
0832	2819				0857	1019					
0833	2641				0858	912.8					
0834	1818				0858	1806					
0849	252.2				0859	741.6					
0849	389.6				0900	1053					
0850	126.9				0901	1514					
0851	154.3				0901	906.5					
0852	218.9				0902	702.9					
0853	896.4				0903	1013					
0853	714.8				0904	1050				stop Excavating	

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

SIGNATURE: _____

Jack Ray

DATE: _____

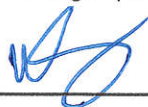
9/24/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 99

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page) 48
Model: 3000	Date: 9/28/15	Company: OPRS	Total Cubic Yds >50ppm to Date 10,649
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0830	0.0				1032	140			
0845	0.0				1033	1010			
0900	0.0				1034	1400			
0915	0.0				1035	1250			
0930	0.0				1036	1380			
0945	20.2				1037	1360			
1000	16.3				1038	1210			
1015	33.8				1039	938.6			
1030	1260				1040	870.1			
1031	1340				1041	750.3			

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

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DATE: 9/28/15

page 1 of 1

SP-20 $42 = 168 \text{ yd}^3$
 $< 50 \text{ PPM}$: ~~|||||~~ |||
 SA-2 $45 = 180 \text{ yd}^3$
 $> 50 \text{ PPM}$: ~~|||||~~ ||| $12 \rightarrow 48 \text{ yd}^3$

Dirty - 228 yd³

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODRIGUEZ	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/28/15	Company: OPRS	Total Cubic Yds >50ppm to Date	10,657
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1042	1306				1049	1027			
1043	1560				1050	1114			
1043	1480				1051	1273			
1044	1603				1052	1090			
1044	1020				1053	1350			
1045	1398				1054	1291			
1046	1235				1055	1212			
1047	1163				1056	1415			STOPPED FOR LUNCH
1047	1084				1145	878.5			
1048	1053				1146	913.3			

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

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9/28/15

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450 PPM!

SA-2

750 PPM:

||||| ||||| ||||| |||||

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MPODGETS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/28/15	Company: OPRS	Total Cubic Yds >50ppm to Date	10,737
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1147	897.5				1204	323.1			
1148	640.2				1205	298.3			
1152	700.1				1206	157.8			
1153	830.2				1207	140.5			
1154	934.2				1208	98.6			
1155	1134				1209	328.1			
1200	958.7				1210	750.1			
1201	923.1				1211	623.2			
1202	930.4				1212	754.1			
1203	831.8				1213	823.1			

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

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9/28/15

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< 50 PPM:


SA-2
> 50 PPM: *[Handwritten marks]*

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 25 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/28/15	Company: DPRS	Total Cubic Yds >50ppm to Date	10,817
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1214	999.1				1214	1256			
1215	1031				1215	1224			
1216	938.3				1216	1030			
1217	871.4				1217	223.4			
1218	56.3				1218	187.1			
1219	58.5				1219	167.2			
1220	1310				1220	350.6			Fill up excavator
1221	750.1				1221	135.4			
1222	1023				1222	125.1			
1223	1111				1223	150.6			

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

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DATE: 9/28/15

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< 50 PPM:

SA-2
> 50 PPM: ~~HT HT HT HT~~

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>M RODRIGUES</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>9/28/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date <u>10,897</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1248	138.5				1258	256.7			
1249	224.5				1259	131.1			
1250	98.7				1300	97.1			
1251	65.1				1301	147.5			
1252	79.3				1302	89.3			
1253	81.6				1303	64.1			
1254	101.6				1304	56.1			
1255	99.6				1305	98.1			
1256	554.3				1306	103.6			
1257	134.8				1307	121.5			

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

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DATE: _____

9/28/15

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<50 PPM:

SA-2

>50 PPM: |||||

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MR RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>8068</u>
Model: 3000	Date: <u>9/28/15</u>	Company: <u>OFFS</u>	Total Cubic Yds >50ppm to Date	<u>10,965</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1308	256.3				1322	167.1			
1309	636.1				1323	333.3			
1310	534.1				1324	97.1			
1311	121.3				1326	104.6			
1312	68.9				1327	124.3			
1313	88.6				1328	127.1			
1314	75.1				1329	100.1			
1315	96.1				1335	44.5			
1320	324.3				1336	33.1			
1321	257.1				1337	27.8			

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

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9/28/15

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SA-2
 <50 PPM: III
 SA-2
 >50 PPM: III III III III

Dirty total
 80 yd³

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODRIGUEZ</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/28/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>11,045</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1328	54.5				1418 324.5	324.5			
1345	65.6				1419 234.6	234.6			
1346	58.7				1420	384.6			
1347	54.7				1421	520.1			
1348	86.9				1422	320.2			
1349	100.3			STOPPED	1425	858.9			
1410	234.5				1426	631.2			
1411	133.5				1427	721.1			
1412	316.7				1428	638.3			
1413	310.1				1435	988.1			

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

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DATE: _____

9/28/15

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< 50 PPM:

7 50 PPM: SA-2
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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODRIGUES</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/28/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>11,125</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1436	861.2				1457	555.1			
1437	768.1				1458	338.1			
1438	996.2				1459	480.2			
1439	350.3				1505	350.4			
1445	1012				1506	461.1			
1446	1516				1507	560.3			
1447	1410				1508	567.8			
1448	993.1				1509	350.1			
1455	738.5				1510	358.3			
1456	637.5				1511	540.0			

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

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450 PPM!
 > 50 PPM - SA-2
 HT HT HT HT HT

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>9/28/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date <u>11,205</u>
Type: PID	By: <u>JRL</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1512</u>	<u>1037</u>				<u>1520</u>	<u>680.3</u>			
<u>1513</u>	<u>1112</u>				<u>1523</u>	<u>350.3</u>			
<u>1514</u>	<u>1211</u>				<u>1524</u>	<u>417.8</u>			
<u>1515</u>	<u>983.2</u>				<u>1525</u>	<u>256.1</u>			
<u>1516</u>	<u>758.8</u>				<u>1526</u>	<u>176.3</u>			
<u>1517</u>	<u>611.3</u>				<u>1527</u>	<u>223.4</u>			
<u>1518</u>	<u>813.2</u>				<u>1527</u>	<u>123.2</u>			
<u>1519</u>	<u>867.4</u>				<u>1528</u>	<u>126.5</u>			
<u>1520</u>	<u>900.2</u>				<u>1528</u>	<u>158.9</u>			
<u>1521</u>	<u>678.1</u>				<u>1529</u>	<u>240.1</u>			

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

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9/28/15

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< 50 PPM:

SA-2
> 50 PPM: |||||

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. Rodriguez	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/28/15	Company: OFPS	Total Cubic Yds >50ppm to Date 11,285
Type: PID	By: JTR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1530	1222				1540	873.6			
1531	1680				1541	941.2			
1532	1032				1542	758.6			
1533	1007				1543	233.5			
1534	1218				1544	256.1			
1535	1010				1545	278.9			
1536	1320				1546	301.5			
1537	1001				1547	198.8			
1538	1017				1548	255.1			
1539	979.6				1549	180.7			

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

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DATE: 9/28/15

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< 50 PPM :

SA-2
> 50 PPM: [Handwritten marks]

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>M. D. G. S. P. S.</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: <i>9/28/15</i>	Company: <i>OPTS</i>	Total Cubic Yds >50ppm to Date 11,365
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1550	89.7				1600	180.1			
1551	75.8				1605	88.6			
1552	86.3				1606	76.7			
1553	93.1				1607	90.6			
1554	100.2				1608	98.1			
1555	86.5				1617	75.9			
1556	256.5				1619	53.6			
1557	176.3				1620	99.9			
1558	310.6				1621	92.5			
1559	256.1				1622	85.6			

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

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DATE: *9/28/15*

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< 50 PPM;
> 50 PPM: SA-2 SA-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 Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/29/15	Company: OFPS	Total Cubic Yds >50ppm to Date	11,445
Type: PID	By: MR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0715	15000				0736	523.2			
0716	15000				0737	260.3			
0717	4507				0738	500.1			
0718	12098				0740	15000			
0730	15000				0741	15000			
0731	8260				0742	15000			
0732	7550				0743	9395			
0733	1216				0744	8135			
0734	750.1				0749	4252			
0735	453.1				0750	3526			

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

SIGNATURE: _____

MR

DATE: _____

9/29/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>MROBBERS</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: <i>9/29/15</i>	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date	11,525
Type: PID	By: <i>WJG</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0750	4000				0801	1254			
0751	3968				0802	938.6			
0752	15000				0803	999.1			
0753	14698				0804	850.6			
0753	15000				0805	15000			
0754	15000				0806	938.6			
0755	13998				0807	989.0			
0758	1202				0808	950.3			
0759	1394				0809	901.3			
0800	1228				0810	923.2			

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

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9/29/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/29/15	Company: OPRS	Total Cubic Yds >50ppm to Date	11,605
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0811	3123				0830	1297			
0812	2138				0831	1401			
0813	3218				0832	1398			
0814	3128				0833	1403			
0815	1233				0837	2826			
0816	15000				0838	2830			
0817	15000				0839	2822			
0818	15000				0840	2821			
0819	15000				0841	1158			
0820	1399				0842	1160			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/29/15	Company: OFRS	Total Cubic Yds >50ppm to Date 11,685
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0843	1150				0903	1021			
0844	1155				0904	1023			
0845	1161				0906	15000			
0846	15000				0907	13964			
0847	15000				0908	14500			
0848	15000				0909	12361			
0849	15000				0910	10264			
0900	1022				0920	15000			
0901	1020				0921	14998			
0902	1025				0922	14900			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>MRODGERS</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: <i>9/29/15</i>	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date	11,765
Type: PID	By: <i>[Signature]</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
0923	15000				0926	1021					
0925	1300				0927	1015					
0926	1259				0928	1025					
0927	1268				0929	1013					
0928	1302				0940	1001					
0929	1300				0942	1839					
0932	4427				0943	1900					
0933	4207				0944	1738					
0934	4500				0945	1850					
0935	4420				0947	571.5					

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERPS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/29/15	Company: OPRS	Total Cubic Yds >50ppm to Date	11,845
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0948	550.3				1005	1025			
0949	534.1				1006	1050			
0950	568.7				1007	1045			
0951	570.0				1009	3145			
0953	1091				1010	2780			
0954	991.7				1011	3001			
0955	1231				1012	3025			
0956	1088				1014	756.1			
1003	1010				1015	820.6			
1004	1030				1016	800.1			

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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
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGEERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/29/15	Company: OPRS	Total Cubic Yds >50ppm to Date	11,925
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	0

Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
1017	850.1				1028	460.3					
1018	756.3				1030	381.6					
1020	878.9				1031	375.1					
1021	888.8				1032	376.3					
1022	890.3				1033	361.9					
1022	870.1				1035	70.5					
1024	450.3				1036	85.6					
1025	475.1				1037	90.1					
1026	435.1				1038	76.3					
1027	451.3				1039	64.8					

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>59</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>68</u>
Model: 3000	Date: <u>9/22/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>11,993</u>
Type: PID	By: <u>NS</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1045	369.8				1207	585.3			
1046	333.1				1208	573.1			
1047	358.6				1213	2223			
1048	374.3				1214	2222			
1200	729.8				1215	2220			
1201	730.1				1216	2221			
1202	725.4				1217	2223			<u>BE ASSESSING WORK AREA</u>
1203	722.1				1255	5.6			
1205	578.8				1310	0.1			
1206	580.4				1325	0.0			

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

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SP-20
< 50 : 11111111111111111111 - 42 > 168 yd³

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750 : 1111111111 17 68 yd³

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 15 Excavator Bucket Count: 4

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGETS	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 10/1/15	Company: OPRS	Total Cubic Yds >50ppm to Date	12,423
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1350	0.0								
1400	0.0			STOPPED EXCAVATING					

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

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DATE: 10/1/15

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SP-20
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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/1/15	Company: OFRS	Total Cubic Yds >50ppm to Date 18,073
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0930	850.1				1006	663.1			
0931	861.3				1010	811.6			
0932	852				1011	738.1			
0934	850.3				1015	826.9			
0936	143.1				1016	817.6			
0937	142.5				1017	820.3			
0938	145.1				1018	825.2			
0939	649.2				1020	324.1			
1000	803.1				1021	325.3			
1005	750.3				1022	360.4			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>MRADGERS</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: <i>10/1/15</i>	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date	12,153
Type: PID	By: <i>W/S</i>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1022	361.3				1034	423.1			
1024	360.1				1035	400.1			
1025	896.1				1036	392.3			
1026	880.3				1037	380.1			
1027	865.4				1038	362.3			
1028	850.1				1039	181.2			
1030	882.5				1040	175.1			
1031	892.9				1041	178.2			
1032	900.1				1042	185.3			
1033	922.5				1043	190.1			

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DATE: 10/1/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/1/15	Company: OPRS	Total Cubic Yds >50ppm to Date 12.233
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1045	122.3				1151	150.1			
1046	110.9				1152	154.5			
1047	115.1				1153	151.1			
1048	120.5				1154	156.9			
1049	167.3				1156	325			
1050	150.3				1157	338.4			
1051	99.1				1158	330.1			
1052	98.3				1159	323.2			
1053	99.7			STOPPED FOR LUNCH BREAK	1202	246.3			
1150	152.3				1203	250.8			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>MRODGERS</i>	Total Cubic Yds >50ppm (This page)	<i>80</i>
Model: 3000	Date: <i>10/1/15</i>	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date	<i>12,303</i>
Type: PID	By: <i>MS</i>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1204</i>	<i>256.4</i>				<i>1218</i>	<i>575.9</i>			
<i>1205</i>	<i>274.1</i>				<i>1219</i>	<i>568.9</i>			
<i>1206</i>	<i>235.3</i>				<i>1230</i>	<i>180.5</i>			
<i>1210</i>	<i>152.1</i>				<i>1231</i>	<i>181.3</i>			
<i>1211</i>	<i>150.3</i>				<i>1232</i>	<i>182.4</i>			
<i>1212</i>	<i>157.5</i>				<i>1233</i>	<i>180.9</i>			
<i>1213</i>	<i>160.8</i>				<i>1240</i>	<i>130.8</i>			
<i>1215</i>	<i>588.3</i>				<i>1241</i>	<i>131.9</i>			
<i>1216</i>	<i>550.1</i>				<i>1242</i>	<i>130.4</i>			
<i>1217</i>	<i>556.3</i>				<i>1243</i>	<i>133.6</i>			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 17 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/1/15	Company: OFRS	Total Cubic Yds >50ppm to Date	12,383
Type: PID	By: <i>nrj</i>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1243	130.1				1300	52.1			
1244	113.5				1301	52.3			
1245	86.5				1302	52.4			
1246	80.1				1303	52.5			
1247	85.3				1304	52.4			
1250	50.6				1305	52.4			
1251	55.1				1306	52.6			
1252	54.3				1307	52.8			
1253	52.2				1308	52.3			
1254	53.6				1310	140.2			

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

SIGNATURE: *nrj*

DATE: 10/1/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 17 Excavator Bucket Count: 30

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>M. RODGERS</i>	Total Cubic Yds >50ppm (This page) <i>6840</i>
Model: 3000	Date: <i>10/1/15</i>	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date <i>12,423</i> <i>12,451</i>
Type: PID	By: <i>[Signature]</i>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1311	140.1				1322	661.4			
1312	140.8				1323	661.8			
1314	140.2				1324	661.2			
1315	56.9				1330	18.5			
1316	56.0				1340	11.5			
1317	56.3				1345	35.4			
1318	56.1				1355	12.9			
1319	56.7				1400	—			STOPPED FOR BREAK
1320	661.3				1415	20.9			
1321	661.2				1430	1.2			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604,405695	Excavation ID: 17 Excavator Bucket Count: 18

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: 10/1/15	Company: OPRS	Total Cubic Yds >50ppm to Date	12,423
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1445	1.5								
1500	0.5								
1515	0.2								
1530	0.0			STOPPED EXCAVATING					

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>10/5/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date <u>12503</u>
Type: PID	By: <u>WR</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0715	14075				0728	1845			
0716	14071				0729	1843			
0717	14074				0730	1846			
0718	14075				0731	1845			
0721	877.6				0733	387.4			
0722	877.4				0734	387.3			
0723	877.3				0735	387.2			
0724	877.2				0736	387.4			
0725	877.1				0728	250.1			
0727	1845				0737	250.3			


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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/5/15	Company: OFRS	Total Cubic Yds >50ppm to Date	12583
Type: PID	By: 	Phone: (562) 597-1055	Removed from Site (To date)	


Time		VOC Concentration (PPM) @ Excavated Load			Comment	Time		VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading	Every 15 min.		Reading	Hexane Factor	Adjusted Reading			
0740	260.0				0754	6472					
0741	254.1				0758	2062					
0745	10824				0759	2060					
0746	10821				0800	2061					
0747	10826				0801	2065					
0748	10824				0803	2379					
0750	6476				0804	2380					
0751	6470				0805	2377					
0752	6473				0806	2376					
0753	6475				0807	2381					

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


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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80


Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/5/15	Company: OFRS	Total Cubic Yds >50ppm to Date 12663
Type: PID	By: 	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0810	12352				0846	15000			
0811	12361				0847	15000			
0812	12355				0848	15000			
0814	12359				0849	15000			
0830	1274				0855	15000			
0831	1271				0856	15000			
0832	1273				0857	15000			
0833	1276				0858	15000			
0834	1272				0859	15000			
0845	15000				0902	934.5			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>10/5/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date <u>12743</u>
Type: PID	By: <u>NR</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0903	934.6				0914	1485			
0904	934.4				0915	1482			
0905	934.5				0917	1040			
0906	973.1				0918	1042			
0907	973.6				0919	1041			
0908	973.8				0920	1043			
0909	973.2				0921	1039			
0910	973.0				0923	2128			
0912	1483				0924	2126			
0913	1481				0925	2127			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MRODIETS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/5/15	Company: OPRS	Total Cubic Yds >50ppm to Date 12823
Type: PID	By: WJG	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0926	2128				0938	272.3			
0927	1251				0939	272.1			
0928	1252				0940	272.5			
0929	1249				0941	272.3			
0930	1247				0943	3851			
0931	1253				0944	3855			
0933	613.8				0945	3857			
0934	613.4				0946	3854			
0935	613.1				0947	3856			
0936	613.9				0949	1272			

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

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DATE: 10/5/15


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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/5/15	Company: OFRS	Total Cubic Yds >50ppm to Date 12903
Type: PID	By: 	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1000	1273				1008 1008	2546			
1001	1276				1009	2542			
1002	1274				1010	537.3			
1003	1275				1010	537.6			
1004	15000				1011	537.8			
1005	15000				1011	537.2			
1006	15000				1012	1114			
1007	15000				1012	1146			
1007	2547				1013	1110			
1008	2540				1014	1116			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODRIGUES	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/5/15	Company: OPRS	Total Cubic Yds >50ppm to Date 12983
Type: PID	By: MR	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1015	867.3				1025	15000			
1016	867.2				1026	15000			
1017	867.5				1027	15000			
1017	867.7				1030	8027			
1018	15000				1031	8028			
1019	15000				1032	8024			
1020	15000				1033	8029			
1021	15000				1034	8026			
1022	15000				1045	5089			
1024	15000				1046	5087			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/5/15	Company: OPRS	Total Cubic Yds >50ppm to Date	13063
Type: PID	By: nsg	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1047	5090				1203	756.3			
1048	5089				1204	756.5			
1050	2258				1215	924.6			
1051	2260				1216	924.1			
1052	2261				1217	924.3			
1053	2256				1218	924.4			
1054	2258				1220	1109			
1200	756.1				1221	1112			
1201	756.4				1222	1110			
1202	756.5				1223	1107			

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


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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MRODGETS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/5/15	Company: OPRS	Total Cubic Yds >50ppm to Date 13143
Type: PID	By: 	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1224	1111				1237	2466			
1226	1527				1238	2463			
1227	1530				1239	2484			
1228	1526				1240	2467			
1229	1582				1242	1020			
1231	2190				1243	1021			
1232	2187				1244	1017			
1233	2191				1245	1018			
1234	2190				1246	1022			
1235	2192				1248	316.5			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MZODIABTS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/5/15	Company: OPRS	Total Cubic Yds >50ppm to Date	13223
Type: PID	By: MSJ	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1249	316.1				1307	142.4			
1250	316.4				1308	142.0			
1251	316.3				1310	241.0			
1252	1201				1311	241.4			
1253	1200				1312	241.3			
1254	1201				1313	241.6			
1255	1202				1314	241.5			
1256	1204				1316	678.4			
1305	142.3				1317	678.6			
1306	142.1				1318	678.5			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>MPODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>10/5/15</u>	Company: <u>OTT</u>	Total Cubic Yds >50ppm to Date <u>13303</u>
Type: PID	By: <u>WJG</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1319</u>	<u>678.3</u>				<u>1333</u>	<u>243.6</u>			
<u>1321</u>	<u>569.7</u>				<u>1334</u>	<u>243.1</u>			
<u>1322</u>	<u>569.3</u>				<u>1335</u>	<u>243.2</u>			
<u>1323</u>	<u>569.4</u>				<u>1336</u>	<u>243.7</u>			
<u>1324</u>	<u>569.8</u>				<u>1337</u>	<u>243.5</u>			
<u>1325</u>	<u>570.1</u>				<u>1340</u>	<u>673.6</u>			
<u>1327</u>	<u>3338</u>				<u>1341</u>	<u>673.0</u>			
<u>1328</u>	<u>3331</u>				<u>1342</u>	<u>673.7</u>			
<u>1329</u>	<u>3330</u>				<u>1343</u>	<u>673.8</u>			
<u>1330</u>	<u>3333</u>				<u>1344</u>	<u>673.5</u>			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/5/15	Company: OFRS	Total Cubic Yds >50ppm to Date	13383
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1350	624.7			STOPPED FOR BREAK	1425	15000			
1415	624.6				1426	15000			
1414	624.4				1427	15000			
1416	608.7				1428	15000			
1417	608.3				1429	15000			
1418	608.5				1443	1554			
1420	738.3				1444	1552			
1421	738.1				1445	1551			
1422	738.4				1446	1553			
1423	738.6				1447	1555			

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

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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)	SCAQM Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/5/15	Company: OFRS	Total Cubic Yds >50ppm to Date	13463
Type: PID	By: WR	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1500	2045				1514	4941			
1501	2040				1515	4946			
1502	2042				1516	4945			
1503	2043				1517	7059			
1506	256.0				1518	7058			
1507	256.4				1519	7061			
1508	256.7				1520	7063			
1509	256.1				1521	338.8			
1512	4942				1522	338.5			
1513	4940				1523	338.3			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>M. RODGERS</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: <i>10/5/15</i>	Company: <i>OFRS</i>	Total Cubic Yds >50ppm to Date 13543
Type: PID	By: <i>WR</i>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1524	338.6				1553	347.3			
1525	338.1			STOPPED FOR WATER	1554	2121			
1545	668.2				1555	2122			
1546	668.1				1556	2120			
1547	668.2				1557	2123			
1548	668.5				1558	4541			
1549	347.8				1559	4540			
1550	347.3				1600	4542			
1551	347.1				1601	4545			
1552	347.1				1602	4543			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>9</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODRIGUEZ</u>	Total Cubic Yds >50ppm (This page)	<u>36</u>
Model: 3000	Date: <u>10/5/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>13579</u>
Type: PID	By: <u>WR</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1603</u>	<u>13383</u>								
<u>1604</u>	<u>13384</u>								
<u>1605</u>	<u>13381</u>								
<u>1606</u>	<u>13381</u>								
<u>1607</u>	<u>13382</u>								
<u>1608</u>	<u>15000</u>								
<u>1609</u>	<u>15000</u>								
<u>1610</u>	<u>15000</u>								
<u>1611</u>	<u>15000</u>			<u>STOPPED EXCAVATION</u>					

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: W. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/6/15	Company: OFRS	Total Cubic Yds >50ppm to Date 13659
Type: PID	By: WR	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0729	844.9				0738	940			
0730	844				0738	940			
0730	844				0739	940			
0731	844				0752	523.2			
0734	529.3				0753	523			
0734	529				0753	523			
0735	529				0754	523			
0735	529				0755	523			
0736	529				0756	152.3			
0737	940.5				0757	152			

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>10/6/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>13739</u>
Type: PID	By: <u>WR</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0757</u>	<u>152</u>				<u>0808</u>	<u>219.5</u>			
<u>0758</u>	<u>152</u>				<u>0808</u>	<u>219</u>			
<u>0800</u>	<u>754.2</u>				<u>0809</u>	<u>219</u>			
<u>0800</u>	<u>754</u>				<u>0809</u>	<u>219</u>			
<u>0801</u>	<u>754</u>				<u>0815</u>	<u>888.3</u>			
<u>0801</u>	<u>754</u>				<u>0816</u>	<u>888</u>			
<u>0804</u>	<u>657.4</u>				<u>0817</u>	<u>888</u>			
<u>0805</u>	<u>657</u>				<u>0817</u>	<u>888</u>			
<u>0806</u>	<u>657</u>				<u>0818</u>	<u>15000</u>			
<u>0806</u>	<u>657</u>				<u>0819</u>	<u>15000</u>			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODBERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/6/15	Company: OARS	Total Cubic Yds >50ppm to Date	13819
Type: PID	By: NS	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0819	15000				0827	15000			
0820	15000				0830	385.8			
0822	147.8				0830	385			
0823	147				0830	385			
0823	147				0831	385			
0824	147				0833	207.7			
0825	15000				0833	207			
0825	15000				0834	207			
0826	15000				0834	207			
0826	15000				0835	207			

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>10/6/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>13899</u>
Type: PID	By: <u>MR</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0838	381.6				0906	188			
0838	381				0907	188			
0838	381				0907	188			
0839	381				0908	113.7			
0854	1490				0909	113			
0855	1490				0909	113			
0856	1490				0910	113			
0856	1490				0913	225.9			
0858	1490				0914	225			
0906	188.7				0914	225			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/6/15	Company: OPRS	Total Cubic Yds >50ppm to Date	13979
Type: PID	By: NR	Phone: (562) 597-1055	Removed from Site (To date)	


Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0916	205.4				0925	85			
0916	205				0925	85			
0917	205				0926	85			
0918	205				0929	784.3			
0921	348.7				0929	784			
0921	348				0930	784			
0921	348				0931	784			
0922	348				0932	139.5			
0924	85.1				0932	139			
0924	85				0933	139			

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

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DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/6/15	Company:	Total Cubic Yds >50ppm to Date 14059
Type: PID	By: WR	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0934	484 139				0943	15000			
0935	139				0948	402.4			
0936	15000				0949	402			
0936	15000				0949	402			
0937	15000				0950	402			
0937	15000				0951	398.2			
0941	15000				0951	398			
0941	15000				0952	398			
0942	15000				0952	398			
0942	15000				0953	398			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 355 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/6/15	Company: OPRS	Total Cubic Yds >50ppm to Date	14139
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
0956	79.4				1023	668			
0956	79				1023	668			
0957	79				1024	668			
0957	79				1026	396.8			
1010	513.9				1026	396			
1011	513				1027	396			
1012	513				1028	396			
1013	513				1028	396			
1014	513				1032	756.1			
1022	668.5				1032	756			

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

SIGNATURE: [Signature]

DATE: 10/6/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page) 20
Model: 3000	Date: 10/6/15	Company: OPRS	Total Cubic Yds >50ppm to Date 14219
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
1033	756				1043	514			
1033	756				1047	611.3			
1035	155.3				1047	611			
1036	155				1048	611			
1036	155				1048	611			
1036	155				1049	611			
1037	155				1051	255.6			
1042	514.3				1052	255			
1042	514				1052	255			
1043	514				1053	255			

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

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>M RODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>10/6/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date <u>14299</u>
Type: PID	By: <u>NR</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1200</u>	<u>752</u>				<u>1207</u>	<u>752</u>			
<u>1201</u>	<u>752</u>				<u>1208</u>	<u>752</u>			
<u>1201</u>	<u>752</u>				<u>1208</u>	<u>752</u>			
<u>1202</u>	<u>752</u>				<u>1211</u>	<u>4383</u>			
<u>1202</u>	<u>752</u>				<u>1211</u>	<u>4383</u>			
<u>1204</u>	<u>754.2</u>				<u>1212</u>	<u>4383</u>			
<u>1204</u>	<u>754</u>				<u>1212</u>	<u>4383</u>			
<u>1205</u>	<u>754</u>				<u>1215</u>	<u>15000</u>			
<u>1205</u>	<u>754</u>				<u>1215</u>	<u>15000</u>			
<u>1207</u>	<u>752.2</u>				<u>1216</u>	<u>15000</u>			

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DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MR. RODGERS	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 10/6/15	Company: OFPS	Total Cubic Yds >50ppm to Date 14379
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
1216	15000				1231	150.9			
1220	445.6				1232	150			
1220	445				1233	150			
1221	445				1233	150			
1221	445				1235	4371			
1223	15000				1235	4371			
1224	15000				1236	4371			
1224	15000				1236	4371			
1225	15000				1237	4371			
1225	15000				1240	227.2			

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

SIGNATURE: [Signature]

DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 23

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODETERS	Total Cubic Yds >50ppm (This page)	76
Model: 3000	Date: 10/6/15	Company: OPRS	Total Cubic Yds >50ppm to Date	14455
Type: PID	By: WSS	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1240	227				1257	378			
1241	227				1257	378			
1241	227				1258	378			
1243	52.4				1302	155.2			
1243	52				1302	155			
1244	52				1302	155			
1245	52				1303	155			
1253	44.2				1306	82.4			
1256	378.2				1306	82			
1256	378				1307	82			

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

SIGNATURE: WSS

DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODRIGUES</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>10/6/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date <u>14535</u>
Type: PID	By: <u>NRG</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1307	82				1321	101			
1308	82				1337	409.5			
1309	248.6				1337	409			
1309	248				1338	409			
1309	248				1338	409			
1310	248				1346	72.8			
1328	101.2				1346	72			
1329	101				1347	72			
1330	101				1347	72			
1331	101				1348	72			

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

SIGNATURE: 

DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/6/15	Company: OFTR	Total Cubic Yds >50ppm to Date	14615
Type: PID	By: [Signature]	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1348	72				1425	660			
1354	220.3				1426	138			
1354	220				1426	138			
1355	220				1427	138			
1355	220				1427	138			
1358	220			STOPPED FOR BREAK	1430	15000			
1422	660.5				1430	15000			
1423	660				1431	15000			
1423	660				1431	15000			
1424	660				1432	15000			

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

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[Signature]

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGERS</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>10/6/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date <u>14695</u>
Type: PID	By: <u>WRG</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
<u>1440</u>	<u>181.9</u>				<u>1453</u>	<u>160</u>			
<u>1440</u>	<u>121</u>				<u>1453</u>	<u>160</u>			
<u>1441</u>	<u>121</u>				<u>1454</u>	<u>160</u>			
<u>1442</u>	<u>121</u>				<u>1456</u>	<u>181.2</u>			
<u>1448</u>	<u>180.1</u>				<u>1456</u>	<u>181</u>			
<u>1448</u>	<u>120</u>				<u>1457</u>	<u>181</u>			
<u>1449</u>	<u>120</u>				<u>1457</u>	<u>181</u>			
<u>1449</u>	<u>120</u>				<u>1458</u>	<u>181</u>			
<u>1450</u>	<u>120</u>				<u>1500</u>	<u>133.3</u>			
<u>1452</u>	<u>160.8</u>				<u>1501</u>	<u>133</u>			

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

SIGNATURE: _____

WRG

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODAGUES</u>	Total Cubic Yds >50ppm (This page)	<u>20</u>
Model: 3000	Date: <u>10/6/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>14775</u>
Type: PID	By: <u>MS</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1501	133				1510	5458			
1502	133				1520	134.8			
1505	15000				1520	134			
1505	15000				1521	134			
1506	15000				1521	134			
1506	15000				1522	134			
1507	15000				1523	58.6			
1509	5458				1523	58			
1509	5458				1524	58			
1510	5458				1525	58			

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

SIGNATURE: *MS*

DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 4

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MURDOGGERS	Total Cubic Yds >50ppm (This page)	16
Model: 3000	Date: 10/6/15	Company: OPRS	Total Cubic Yds >50ppm to Date	14791
Type: PID	By: WJG	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1539 1539	133.9								
1539	133								
1540	133								
1540	133								
1548	42.5			STOPPED EXCAVATING					

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

SIGNATURE: WJG

DATE: 10/6/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 38 Excavator Bucket Count:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>CARLOS VERA</i>	Total Cubic Yds >50ppm (This page)	160
Model: 3000	Date: <i>10-7-15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	184054 14,951
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	\emptyset

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
<i>12:45</i>	<i>49.6</i>				<i>4:30</i>	<i>16.8</i>			
<i>1:00</i>	<i>37.8</i>			<i>STOPPED DIGGING</i>					<i>9 loads Treat + Rock Treat</i>
<i>2:30</i>	<i>26.1</i>								<i>7 loads Treat + Super 10</i>
<i>2:45</i>	<i>54</i>								<i>16 load</i>
<i>3:00</i>	<i>88.6</i>								
<i>3:15</i>	<i>124.4</i>								
<i>3:30</i>	<i>82.8</i>								
<i>3:45</i>	<i>58.2</i>								
<i>4:00</i>	<i>.8</i>								
<i>4:15</i>	<i>14.4</i>								

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SIGNATURE: _____

DATE: 10/7

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>36/38 Bridge</u> Excavator Bucket Count: <u>17</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Panpan Wu</u>	Total Cubic Yds >50ppm (This page)	<u>40</u>
Model: 3000	Date: <u>10/08/15</u>	Company: <u>S&I</u>	Total Cubic Yds >50ppm to Date	14,999
Type: PID	By: <u>MIKE</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

14,999

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	
	14:37	245				14:58	53.2		
	14:38	431				14:59	1316		
	14:39	389							
	14:48	38.6							
	14:49	130.5							
	14:50	140.0							
	14:51	79.9							
	14:53	121.6							
	14:54	314.3							
	14:55	74.4							

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

SIGNATURE: 

DATE: 10/08/16

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/12/15	Company: SGI	Total Cubic Yds >50ppm to Date	15,079
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0730	160.9				0747	689.3			
0731	183.9				0748	519.3			
0732	164.3				0749	811.4			
0733	89.4				0750	319.0			
0734	418.9				0750	380.1			
0736	230.1				0751	412.9			
0737	516.4				0751	216.9			
0738	301.9				0754	270.1			
0739	289.6				0754	294.4			
0741	362.9				0755	302.9			

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

SIGNATURE: *Jack Rayl*

DATE: 10/12/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 26

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	<i>80</i>
Model: 3000	Date: <i>10/2/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>15,159</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0755</i>	<i>291.9</i>				<i>0806</i>	<i>126.9</i>			
<i>0758</i>	<i>195.5</i>				<i>0806</i>	<i>128.6</i>			
<i>0758</i>	<i>209.9</i>				<i>0807</i>	<i>113.9</i>			
<i>0758</i>	<i>189.1</i>				<i>0811</i>	<i>129.6</i>			
<i>0759</i>	<i>203.4</i>				<i>0811</i>	<i>188.9</i>			
<i>0759</i>	<i>119.4</i>				<i>0812</i>	<i>201.3</i>			
<i>0803</i>	<i>455.9</i>				<i>0813</i>	<i>215.9</i>			
<i>0803</i>	<i>359.4</i>				<i>0816</i>	<i>418.9</i>			
<i>0804</i>	<i>436.4</i>				<i>0816</i>	<i>422.6</i>			
<i>0804</i>	<i>448.9</i>				<i>0817</i>	<i>399.9</i>			

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

SIGNATURE: _____

Jack Rayl

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name:	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date:	Company:	Total Cubic Yds >50ppm to Date 15,239
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0818	318.0				0847	151.6			
0819	306.4				0847	128.6			
0820	228.9				0848	119.4			
0821	214.9				0854	109.8			
0821	236.4				0854	98.4			
0822	289.6				0856	113.9			
0824	53.5				0856	111.9			
0824	101.6				0856	181.3			
0825	119.7				0857	153.9			
0825	89.8				0857	144.9			

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

SIGNATURE: 

DATE: 10/12/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 20 37

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	<i>80</i>
Model: 3000	Date: <i>10/12/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>15,319</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0859</i>	<i>109.4</i>				<i>0912</i>	<i>264.8</i>			
<i>0859</i>	<i>122.2</i>				<i>0913</i>	<i>318.0</i>			
<i>0903</i>	<i>103.4</i>				<i>0914</i>	<i>211.1</i>			
<i>0903</i>	<i>109.3</i>				<i>0916</i>	<i>138.9</i>			
<i>0904</i>	<i>115.4</i>				<i>0916</i>	<i>126.4</i>			
<i>0904</i>	<i>112.3</i>				<i>0917</i>	<i>188.8</i>			
<i>0908</i>	<i>168.8</i>				<i>0918</i>	<i>196.4</i>			
<i>0908</i>	<i>258.9</i>				<i>0930</i>	<i>18.4</i>			
<i>0909</i>	<i>214.8</i>				<i>0945</i>	<i>123.8</i>			
<i>0910</i>	<i>226.8</i>				<i>0945</i>	<i>143.4</i>			

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

SIGNATURE: _____

[Signature]

DATE: _____

10/12/15

Assumed Dirty SA-2

17 = 68 yds

4.88

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 167

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	12
Model: 3000	Date: <i>10/12/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	15,331
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
<i>0946</i>	<i>130.7</i>				<i>1245</i>	<i>41.2</i>			
<i>0947</i>	<i>118.6</i>				<i>1300</i>	<i>35.4</i>			
<i>0950</i>	<i>35.6</i>				<i>1315</i>	<i>28.9</i>			
<i>1010</i>	<i>46.9</i>				<i>1330</i>	<i>0.0</i>			
<i>1030</i>	<i>37.8</i>				<i>1345</i>	<i>0.0</i>			
<i>1045</i>	<i>15.6</i>				<i>1400</i>	<i>0.0</i>			
<i>1100</i>	<i>28.9</i>				<i>1415</i>	<i>0.0</i>			
<i>1200</i>	<i>18.9</i>				<i>1430</i>	<i>0.0</i>			
<i>1215</i>	<i>36.4</i>				<i>1445</i>	<i>3.8</i>			
<i>1230</i>	<i>28.4</i>				<i>1500</i>	<i>78.9</i>			

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

SIGNATURE: _____

Jack Ray

DATE: _____

10/12/15

assumed Dirty SAZ

assumed clean
60 - 240 yd³

46 buckets → 184 yd³ 345 yd³

41 → 161 yd³ / 357 total 5 of 8

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: <i>10/12/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	15,411
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1526	160.8				1539	206.9			
1526	189.6				1539	189.4			
1527	114.3				1540	188.9			
1528	111.0				1540	176.9			
1529	99.8				1541	198.8			
1531	106.9				1542	211.6			
1532	186.8				1543	176.8			
1533	156.8				1544	172.6			
1533	178.5				1545	166.8			
1538	199.8				1546	196.6			

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SIGNATURE: *Jack Ray*

DATE: 10/12/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name:	Total Cubic Yds >50ppm (This page) <u>20</u>
Model: 3000	Date:	Company:	Total Cubic Yds >50ppm to Date <u>15,491</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1546	198.8				1554	312.8			
1546	197.1				1555	418.9			
1549	465.9				1556	417.6			
1550	389.4				1556	489.1			
1551	396.8				1558	384.4			
1551	416.7				1559	413.2			
1552	389.6				1602	399.9			
1553	281.4				1603	406.3			
1553	316.8				1604	494.4			
1554	354.4				1605	289.6			

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SIGNATURE: 

DATE: 10/12/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 32
Model: 3000	Date: 10/2/15	Company: SGI	Total Cubic Yds >50ppm to Date 15,523
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1610	380.4								
1611	299.9								
1612	418.6								
1614	302.6								
1620	289.1								
1621	211.6								
1621	314.2								
1622	189.6								

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

SIGNATURE: _____

DATE: _____

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 60

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Deryck Roberts/Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	20
Model: 3000	Date: <i>10/13/15</i>	Company: SGI	Total Cubic Yds >50ppm to Date	15,573
Type: PID	By: <i>DR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0730</i>	<i>28.7</i>				<i>0800</i>	<i>---</i>			<i>NEW MONITORING PERSONNEL</i>
<i>0745</i>	<i>32.6</i>								
<i>0800</i>	<i>15.2</i>								
<i>0815</i>	<i>201.6</i>								
<i>0817</i>	<i>155.7</i>								
<i>0818</i>	<i>175.1</i>								
<i>0818</i>	<i>137.2</i>								
<i>0820</i>	<i>0.0</i>								
<i>0830</i>	<i>38.2</i>								
<i>0845</i>	<i>112.3</i>			<i>Pause in Excavation</i>					

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

SIGNATURE: _____

Jack Rayl

DATE: _____

10/13/15

Assumed Dirty L50

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>22</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>76</u>
Model: 3000	Date: <u>10/13/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>15,649</u>
Type: PID	By: <u>JRAYL</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
	<u>0915</u>	<u>15.2</u>				<u>0929</u>	<u>76</u>		
	<u>0919</u>	<u>398.5</u>				<u>0930</u>	<u>88.6</u>		
	<u>0920</u>	<u>398</u>				<u>0930</u>	<u>88</u>		
	<u>0921</u>	<u>398</u>				<u>0931</u>	<u>88</u>		
	<u>0922</u>	<u>398</u>				<u>0931</u>	<u>88</u>		
	<u>0923</u>	<u>398</u>				<u>0932</u>	<u>88</u>		
	<u>0927</u>	<u>181.5</u>				<u>0940</u>	<u>105.2</u>		
	<u>0928</u>	<u>76.9</u>				<u>0941</u>	<u>105</u>		
	<u>0928</u>	<u>76</u>				<u>0941</u>	<u>105</u>		
	<u>0929</u>	<u>76</u>				<u>0942</u>	<u>105</u>		

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

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DATE: 10/13/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M20D6573	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/13/15	Company: OPRS	Total Cubic Yds >50ppm to Date	15,729
Type: PID	By: JRAYL	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0944	307.3				0953	573.3			
0945	307				0953	573			
0945	307				0954	573			
0946	307				0955	573			
0947	307				0955	573			
0950	685.3				0958	638.7			
0950	685				0959	638			
0951	685				0959	638			
0951	685				1000	638			
0952	685				1000	54.8			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>M. RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>10/13/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>15,809</u>
Type: PID	By: <u>J RAYL</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1002	54								"
1002	54								"
1003	54								"
1004	54				1010				"
1005	—			UNABLE TO MONITOR - WALKER AS 750ppm					"
				"					"
				"					"
				"	1020	6885			
1008				"	1030	6885			
				"	1020	6885			

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

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MR. RODRIGUES</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>10/13/15</u>	Company: <u>OFFTS</u>	Total Cubic Yds >50ppm to Date	<u>15,889</u>
Type: PID	By: <u>JRAYL</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
1021	685				1031	1004			
1021	685				1027	1358			
1024	2719				1037	1358			
1025	2719				1038	1358			
1026	2719				1039	1358			
1027	2719				1039	1358			
1029	1004				1043	58.3			
1030	1004				1044	58			
1030	1004				1044	58			
1031	1004				1045	58			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>28</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGETS</u>	Total Cubic Yds >50ppm (This page)	<u>72</u>
Model: 3000	Date: <u>10/13/15</u>	Company: <u>OTRS</u>	Total Cubic Yds >50ppm to Date	<u>15,961</u>
Type: PID	By: <u>JRAYL</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>1049</u>	<u>12.5</u>			<u>TOP EXCAVATING, BREAK FOR LUNCH</u>	<u>1217</u>	<u>21.7</u>			
<u>1200</u>	<u>834.8</u>				<u>1223</u>	<u>106.2</u>			
<u>1202</u>	<u>834</u>				<u>1224</u>	<u>106</u>			
<u>1203</u>	<u>834</u>				<u>1224</u>	<u>106</u>			
<u>1204</u>	<u>834</u>				<u>1225</u>	<u>106</u>			
<u>1205</u>	<u>834</u>				<u>1226</u>	<u>589.6</u>			
<u>1208</u>	<u>8540</u>				<u>1227</u>	<u>589</u>			
<u>1208</u>	<u>8540</u>				<u>1227</u>	<u>589</u>			
<u>1209</u>	<u>8540</u>				<u>1228</u>	<u>589</u>			
<u>1210</u>	<u>8540</u>				<u>1228</u>	<u>589</u>			

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/13/15	Company: OFRS	Total Cubic Yds >50ppm to Date	16.041
Type: PID	By: J. RAN	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1233	404.6				1245	119			
1234	404				1245	119			
1234	404				1246	119			
1235	404				1247	3006			
1236	380.2				1248	3006			
1237	380				1250	1196			
1237	380				1251	1196			
1238	380				1251	1196			
1243	119.6				1252	1196			
1244	119				1252	1196			

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Page 7 of 14

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>MiniRae</u>	Gas: <u>Hexane</u>	Name: <u>M RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: <u>3000</u>	Date: <u>10/13/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>16201</u>
Type: <u>PID</u>	By: <u>JRAYL</u>	Phone: <u>(562) 597-1055</u>	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	
1324	598.7				1338	15000			
1325	598				1339	15000			
1325	598				1340	15000			
1326	598				1345	15000			
1334	678.5				1346	15000			
1334	678				1346	15000			
1335	678				1347	15000			
1335	678				1349	—			UNABLE TO MONITOR SOIL. LABEL ALL 750 PPM
1336	15000								"
1337	15000								"

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DATE: 10/13/15

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


Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/13/15	Company: OFPS	Total Cubic Yds >50ppm to Date	16,281
Type: PID	By: JRACL	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
				"	1351				
				"	1403	15000			
				"	1420	824.5			
				"	1430	824			
				"	1431	824			
				"	1431	824			
				STOPPED EXCAVATING FOR BREAK	1440				
					1445	9820			
					1446	15000			
					1446	15000			
					1447	15000			
					1448	15000			

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

SIGNATURE: 

DATE: 10/13/15

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 80

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>WRODGERS</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 10/13/15	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date	16,361
Type: PID	By: <i>JRAYL</i>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1450	772.2				1500	1971			
1450	772				1500	1971			
1451	772				1501	1971			
1452	772				1502	60.7			
1454	9440				1502	60			
1455	9440				1503	60			
1455	9440				1503	60			
1456	9440				1504	60			
1456	9440				1506	2273			
1459	1971				1506	2273			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>80</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: <u>MiniRae</u>	Gas: <u>Hexane</u>	Name: <u>M RODGERS</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: <u>3000</u>	Date: <u>10/13/15</u>	Company: <u>OFRS</u>	Total Cubic Yds >50ppm to Date	<u>16441</u>
Type: <u>PID</u>	By: <u>JRAYL</u>	Phone: <u>(562) 597-1055</u>	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	
1507	2273				1519	467			
1508	2273				1520	15000			
1512	6262				1521				
1512	6002				1522				
1513	6262				1523				
1513	6262				1524				
1514	6262				1525				
1517	467.3				1526				
1518	467				1528				
1518	467				1530				

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DATE: 10/13/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: MIZODGERB	Total Cubic Yds >50ppm (This page) 80 16244
Model: 3000	Date: 10/13/15	Company: OPS	Total Cubic Yds >50ppm to Date 16521
Type: PID	By: JRAYL	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1530	758.1				1541	948			
1531	758				1542	948			
1532	758				1543	948			
1533	758				1546	15000			
1535	15000				1547	15000			
1535	15000				1547	15000			
1536	15000				1548	15000			
1536	15006				1548	15000			
1537	15000				1550	---			UNABLE TO MONITOR SOIL ALL 750PPM
1540	15000				1551				"

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M. RODGERS	Total Cubic Yds >50ppm (This page)	20
Model: 3000	Date: 10/13/15	Company: OPTS	Total Cubic Yds >50ppm to Date	16,601
Type: PID	By: JRAYL	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1552				UNABLE TO MONITOR FOR ALL 750 PPM	1601				"
1553				"	1602				"
1554				"	1604	1047			
1555				"	1604	1047			
1556				"	1605	1077			
1557				"	1606	1047			
1558				"	1611	5853			
1559				"	1612	5853			
1600				"	1613	5853			
				"	1614	5853			

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>13</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>MRODGER</u>	Total Cubic Yds >50ppm (This page)	<u>52</u>
Model: 3000	Date: <u>10/13/15</u>	Company: <u>OPRS</u>	Total Cubic Yds >50ppm to Date	<u>16,653</u>
Type: PID	By: <u>JRAN</u>	Phone: (562) 597-1055	Removed from Site (To date)	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
	1617	1728				1608	1863		
	1617	1728				1624	1863		
	1618	1728				1620	1863		
	1618	1728							
	1619	15000							
	1620	15000							
	1621	15000							
	1622	15000							
	1623	15000							
	1628	1863							

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> 50 ppm
 Buckets for page # 2

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Hitachi Excavator
		Excavator Bucket Count: 139

DEERE
 TRUCK
 Loads
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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: A. Guba	Total Cubic Yds >50ppm (This page) 5560
Model: 3000	Date: 10-14-15	Company: SGI	Total Cubic Yds >50ppm to Date 17,757
Type: PID	By: M. Rodgers	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1200	15000				1340	15000			
1210	15000				1350	15000			
1220	15000				1356	15000			
1230	15000				1400	-	-	-	Break
1240	15000				1430	15000			
1250	15000				1440	15000			
1300	6.8			PID ERROR	1450	15000			
1310	15000				1500	15000			
1320	15000				1510	15000			
1330	15000				1520	15000			

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

SIGNATURE: A. Guba

DATE: 10-14-15

>50ppm buckets
from page 3

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20
30
40
1 46

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 40

DEERE
Truck
Loads
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Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: A. Gamba	Total Cubic Yds >50ppm (This page)	184
Model: 3000	Date: 10-14-15	Company: SGI	Total Cubic Yds >50ppm to Date	17,941
Type: PID	By: M. Rogers	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1530	15000								
1540	15000								
1550	15000								
1600	15000								
1610	15000								
1620	15000								
1630	15000								
1640									
1650									
1630	-	-	-	Stopped digging					

Hector's
Truck
Loads
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SIGNATURE: A. Gamba

DATE: 10-14-15

