

January 15, 2016

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 #10

Defense Fuel Support Point Norwalk — Norwalk, CA

SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822 / 399230 /

402225 / 403053 / 403604/ 403653 / 405695 Period December 16, 2015-January 15, 2016

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 January 15, 2016, 43,190 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 (December 16, 2015 to January 15, 2016).

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

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Sincerely,

The Source Group, Inc.

Paul Parmentier

Principal Hydrogeologist

Attachment: Rule 1166 Monitoring Records