

REMEDIATION STATUS REPORT - FIRST QUARTER
2016

DEFENSE FUEL SUPPORT POINT NORWALK
15306 Norwalk Boulevard
Norwalk, California

04-NDLA-013

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LIST OF ACRONYMS

DLA Energy	Defense Logistics Agency - Energy
APEX-SGI	The Source Group a Division of Apex Companies, LLC.
DFSP	Defense Fuel Support Point
LARWQCB	California Regional Water Quality Control Board, Los Angeles Region
JP-5	Jet Propellant Number 5
BTEX	Benzene, Toluene, Ethylbenzene, and Total Xylenes
MTBE	Methyl tertiary-Butyl Ether
TBA	Tertiary-Butyl alcohol
SFPP	Santa Fe Pacific Pipelines Partners, L.P.
SVE	Soil Vapor Extraction
GWE	Groundwater Extraction
LNAPL	Light Non-Aqueous Phase Liquid
VES	Soil Vapor Extraction System
GWETS	Groundwater Extraction and Treatment System
GAC	Granular Activated Carbon
VOCs	Volatile Organic Compounds
SCAQMD	South Coast Air Quality Management District
NPDES	National Pollutant Discharge Elimination System
OM&M	Operations, Maintenance, and Monitoring
ELAP	Environmental Laboratory Accreditation Program
TPH	Total Petroleum Hydrocarbons
EPA	United States Environmental Protection Agency
TPHg	Total Petroleum Hydrocarbons Quantified as Gasoline
TPHd	Total Petroleum Hydrocarbons Quantified as Diesel
SM	Standard Method
MBAS	Methylene Blue Active Substances
BOD	Biological Oxygen Demand
DTP	Depth to Product
DTW	Depth to Groundwater
TOC	Top of Casing

gpm Gallons per Minute
OVA Organic Vapor Analyzer

1.0 INTRODUCTION

On behalf of our client, Defense Logistics Agency - Energy (DLA Energy), The Source Group a Division of Apex Companies, LLC (Apex-SGI) presents this report to summarize remediation system operations during this reporting period for the Defense Fuel Support Point (DFSP) Norwalk facility, located at 15306 Norwalk Boulevard, Norwalk, California (Site, Figures 1 and 2).

This report is submitted pursuant to a request from the California Regional Water Quality Control Board, Los Angeles Region (LARWQCB) in a letter dated May 3, 2013.

1.1 Contaminants of Concern

Soil and groundwater at the areas of concern are impacted with hydrocarbons consisting primarily of jet propellant number 5 (JP-5); diesel; benzene, toluene, ethylbenzene, and total xylenes (collectively, BTEX), methyl tertiary-butyl ether (MTBE), and tertiary-butyl alcohol (TBA). MTBE and TBA are interpreted to have resulted from Santa Fe Pacific Pipelines Partners, L.P. (SFPP) operations, and remediation of these impacts is being addressed by SFPP. Remediation systems by DLA Energy were installed to treat the hydrocarbon impacts in soil and groundwater. The purposes of these remediation systems are to reduce hydrocarbon concentrations to cleanup goals, prevent off-site migration, contain contaminant mass, and ultimately achieve Site closure within a reasonable timeframe.

The impacted DLA Energy areas consist of the north-central former tank farm, the northeastern property boundary, off-site Holifield Park area, the northwest corner of the Site, and the former water tank and truck fueling areas.

1.2 Remediation Technologies

The remediation technologies utilized at the Site have consisted of soil vapor extraction (SVE), groundwater extraction (GWE), biosparging, and light non-aqueous phase liquid (LNAPL) removal. The aboveground treatment of contaminated vadose zone soils excavated at the Site has also been conducted since April 2015. A summary of Site remediation wells, including well identification, well construction information, well function, and operational status, is presented in Table 1. The remediation system layout (well and piping locations) is presented in Figure 2.

1.2.1 Soil Vapor Extraction System

The SVE well network for hydrocarbon extraction from vadose zone subsurface impacts historically includes wells installed in the following areas as illustrated on Figure 2: former AST 80001 area (VEW-23), former AST 80006 and 80007 areas (VEW-20, VEW-21, VEW-22, HW-1, and HW-3), former AST 80008 area (VEW-24, VEW-25, VEW-26, VEW-27, HW-5, and HW-7), former AST 55004 area (VEW-28, VEW-29, and VEW-30), eastern boundary area (VEW-32, VEW-33, VEW-34, VEW-35, VEW-36, and VEW-37), former water tank area (VEW-31), and former truck fueling area (VW-07, VW-09, VW-10, VW-11, VW-12, VW-13, VW-14, VW-15, and VW-16).

The soil vapor extraction system (VES) utilizes a blower to remove soil vapors from the subsurface. The extracted vapors are then conveyed through a knockout tank that separates entrained moisture from the soil vapors. Accumulated moisture in the knockout tank is treated by the groundwater extraction and treatment system (GWETS), as described below.

Following the knockout tank, the soil vapors are treated through four granular activated carbon (GAC) vessels where volatile organic compounds (VOCs) are adsorbed onto the GAC within the vessels. The primary and secondary GAC vessels, each 5,000 pounds, are installed in series with each other, and are followed by a pair of tertiary vessels, each 2,000 pounds, installed in parallel. Operation of the VES is conducted in accordance with South Coast Air Quality Management District (SCAQMD) Permit to Construct A/N 568793, formerly Permit to Operate G12863, A/N 518989. The new Permit to Construct was issued on March 6, 2015 to reflect the addition of on-site, aboveground soil treatment activities. Active SVE wells are identified in Section 3.1 and Tables 3a through 3c.

1.2.2 Groundwater Extraction and Treatment System

The GWE well network for hydrocarbon extraction from dissolved-phase subsurface impacts historically includes wells installed in the northwestern area (GW-2 and GW-13), central tank farm area (GW-14), and eastern boundary area (GW-15, GW-16, and GMW-58). The GWETS utilizes electric pumps in each of the GWE wells to pump groundwater in to a shared surge tank. Groundwater is transferred via a transfer pump from the surge tank through three bag filter vessels in series (BF1, BF2, and BF3), two MYCELX vessels in series (MX-7 and MX-21), three GAC vessels in series (2,000 pound GAC-1, 2,000 pound GAC-2, and 1,500 pound GAC-3) and a minimum of two ion exchange vessels (for arsenic treatment) in series prior to being discharged to the storm drain.

Operation of the GWETS is conducted in accordance with National Pollutant Discharge Elimination System (NPDES) permit CAG994004, CI No. 7585 and SCAQMD Permit to Operate G6962, A/N 501180. Active GWE wells are identified in Section 3.2 and Tables 2a through 2c.

1.2.3 Biosparge System

The biosparge wells for hydrocarbon removal from dissolved-phase subsurface impacts are located in areas throughout the tank farm area and eastern boundary area. The biosparge system is currently off-line due to ongoing soil cleanup activities.

1.2.4 LNAPL Removal

LNAPL removal has been conducted via manual bailing, vacuum truck, passive skimming, active pumping using a product skimming system and absorbent socks. Wells are gauged periodically and LNAPL removal is conducted based on the measured LNAPL thickness in each target well. LNAPL removal wells are identified in Section 3.3 and Tables 8a through 8g.

1.2.5 Aboveground Soil Treatment

Per Apex-SGI's *Remediation Status Report – First Quarter 2015*, dated May 1, 2015, the excavation of contaminated vadose zone soils at the Site began during January 2015 and continued during the current reporting period. Treatment is achieved via the construction of biopiles that are connected to the SVE system for SCAQMD permit compliance purposes. It is anticipated that up to 100,000 cubic yards of petroleum hydrocarbon contaminated soil will be remediated to depths up to 35 feet. The goal of this remediation is to remove source area soils that continue to contribute to the degradation of groundwater and to ready the real property of the Site for eventual conveyance.

2.0 OPERATIONS, MAINTENANCE, AND MONITORING

Operations, Maintenance, and Monitoring (OM&M) of the remediation systems included the following tasks:

- Performed weekly maintenance and monitoring of the VES and GWETS during operation;
- Collected and analyzed VES influent and effluent vapor samples;
- Collected and analyzed GWETS influent and effluent groundwater samples; and
- Monitored aboveground soil treatment piles.

Remediation system inspections were performed on a minimum weekly basis during operation. For these inspections, vapor flow rate, vacuum, volumes of extracted groundwater, hours of operation, and other system parameters were recorded during system operation. Remediation system operations activities for the reporting period are summarized in Tables 2a, 2b, 2c, 3a, 3b, and 3c.

2.1 Soil Vapor Extraction System

The VES operated throughout the majority of the reporting period except for some brief off-line periods in mid-January and early February to conduct routine system maintenance and/or carbon change out activities, as well as due to an automatic system shutdown in early March.

Performance and compliance soil vapor samples from the VES were collected during the reporting period on January 13, February 10, and March 2, 2016. The vapor samples were delivered to American Analytics, Inc. of Chatsworth, California (American) for analysis. American is a laboratory certified by the California Department of Public Health Environmental Laboratory Accreditation Program (ELAP).

The vapor samples were analyzed for the following:

- Total petroleum hydrocarbons (TPH) quantified as hexane using United States Environmental Protection Agency (EPA) Method 8015;
- BTEX and MTBE using EPA Method 8260B; and
- TPH quantified as gasoline (TPHg) using EPA Method 8015.

A historical summary of influent vapor analytical sample results is provided in Table 4. The laboratory analytical reports and chain-of-custody documents for these samples are included in Appendix A.

2.2 Groundwater Extraction and Treatment System

The GWETS operated throughout the majority of the reporting period, and was only off-line for a significant period between March 17 and 25, 2016 pending the completion of Arsenic treatment media change out work. Performance and compliance water samples from the GWETS were collected during the

reporting period on January 12, February 1, and March 14, 2016. The water samples were delivered to ELAP certified American for analysis.

The water samples were analyzed for the following:

- TPHg and TPH quantified as diesel (TPHd) using EPA Method 8015M;
- VOCs using EPA Method 8260B;
- Metals (arsenic and copper) using EPA 6020;
- Oil and grease using Standard Method (SM) 5520 B;
- Turbidity using SM 2130 B;
- Sulfides using SM 4500 S2-D;
- Residual chlorine using SM 4500-CL F;
- Total dissolved solids using SM 2540 C;
- Total suspended solids using SM 2540 D;
- Settleable Solids using SM 2540 F;
- Methylene blue active substances (MBAS) using SM 5540 C;
- Phenols using EPA 420.1; and
- Biological oxygen demand (BOD) using SM 5210 B.

The GWETS effluent groundwater sampling results were provided under separate cover in Apex-SGI's *Groundwater Discharge Monitoring Report*, dated April 8, 2016. A historical summary of influent water analytical sample results is provided in Table 5. The laboratory analytical reports and chain-of-custody documents for these samples are included in Appendix A.

2.3 LNAPL Removal

Depth to product (DTP) and depth to groundwater (DTW) was measured to the nearest 0.01 foot from the top of the well casing (TOC) using an interface probe in select monitoring wells. LNAPL was removed from select wells via manually bailing, active pumping using a product skimming system and by utilizing absorbent socks installed in select wells. LNAPL gauging results and estimated mass and volume removal are summarized in Tables 8a through 8g.

2.4 Aboveground Soil Treatment

Soil biopiles were initially connected to the VES and brought online April 24, 2015 following the completion of aboveground treatment cell construction activities. Biopile OM&M continued throughout the current reporting period. Details associated with the OM&M of the biopiles are provided in Tables 3a through 3c.

Further details regarding treatment cell construction and excavated soil cleanup activities are provided in Apex-SGI's Quarter 1, 2016 *Waste Discharge Requirements Progress Report*.

3.0 SUMMARY OF REMEDIATION PROGRESS

The following sections describe remedial progress at the Site.

3.1 Soil Vapor Extraction System

During the reporting period, the VES extracted soil vapors from three of the four horizontal wells that span through the entire former tank farm area (HW-1, HW-3, HW-5), and two vertical wells in the northeastern area (VEW-32 and VEW-33), and ex-situ biopiles from vadose zone soil excavation and treatment activities. Extraction from other existing vapor extraction wells was not conducted based on field and/or laboratory data presented herein. The total mass of VOCs removed via SVE during this quarter (First Quarter 2016) period was approximately 2,464 pounds and approximately 2,945,262 pounds since April 1996 (Tables 3a, 3b, and 3c). The total mass removed by SVE does not include the mass removed in-situ via biodegradation.

3.2 Groundwater Extraction and Treatment System

During the reporting period, the GWETS extracted groundwater from the northwest (GW-2 and GW-13) and northeast (GW-15 and GW-16) areas of the Site. The total volume of groundwater extracted by the GWETS this quarter was approximately 496,032 gallons and approximately 74,355,760 gallons since April 1996. Based on the TPHd results for influent water samples and total groundwater extracted, the mass of TPHd removed by GWE was approximately 3.2 pounds (Table 2c) this quarter and approximately 9,941 pounds since April 1996 (Table 2c).

3.3 LNAPL Removal

During the reporting period, DTW and DTP was measured in GMW-62 located off site in Holifield Park and GMW-21, TF-18, TF-19 and GMW-7. LNAPL was removed via manual bailing, active pumping using a product skimming system and by utilizing absorbent socks installed in select wells. Approximately 150.2 gallons (1,028 pounds) of LNAPL was recovered from the Site this quarter (Tables 8a through 8g).

3.4 Aboveground Soil Treatment

A total of 15 new biopiles were brought online during the reporting period with 11 other piles being taken off-line by the end of the quarter based on confirmation of treatment to below the SCAQMD permit required limit for active SVE. Upon completion of biological treatment, the appropriate soil piles will be properly backfilled and compacted at the Site following confirmation of cleanup via soil sampling and LARWQCB approval to proceed.

4.0 SYSTEM EVALUATION AND OPTIMIZATION

Remedial system optimization is ongoing to ensure most effective operation for cleanup at the Site.

For the VES, vapor-phase VOC concentrations from the horizontal and vertical wells remained relatively stable this quarter with wells HW-7, and VEW-34 through VEW-37 being left off-line based on continued low/asymptotic field readings (Table 6). Extraction from the remaining horizontal and vertical wells (i.e., HW-1, HW-3, HW-5, VEW-32 and VEW-33) continued during the reporting period based on field readings (Table 6) and February 2016 confirmation analytical sampling results (Table 7).

Ex-situ soil biopile VOC concentrations exhibited an overall decreasing trend during the majority of the reporting period with no dilution air being required to balance the system since late December 2015. This is largely due to the relatively low number of new biopiles that were brought online as the excavation portion of the project nears completion. As indicated on Tables 3a through 3c, individual well and biopile vapor concentrations were measured with an organic vapor analyzer (OVA) in an effort to optimize system performance. SGI will continue to monitor individual well and biopile influent vapor concentrations, and modify which wells/biopiles are online along with adjusting valve positions, as necessary.

As indicated by the non-detect, stable, or declining dissolved groundwater analytical data from off-site wells (as illustrated in previous semiannual groundwater monitoring reports) and from the previous aquifer pump testing and groundwater capture zone analysis, the current GWETS with wells in the northeast area and northwest corner have been successful in preventing further impacted groundwater from flowing off site and have captured and treated a significant portion of impacted groundwater under Holifield Park and in the northwest corner. The overall area of impacts and plumes were also similar to previous events. GWE in the northwest and northeast areas will continue to assist with contaminant containment. Additionally, absorbent sock installation and LNAPL recovery via pumping and/or manual bailing will continue, as needed.

5.0 PLANNED SECOND QUARTER 2016 ACTIVITIES

During the next reporting period, DLA Energy plans to continue to focus in-situ remedial efforts on the northwest, northeast, and north-central areas of the Site along with conducting further ex-situ soil treatment. Following is a summary of planned Second Quarter 2016 OM&M activities:

- Continue weekly maintenance and monitoring of the VES and GWETS;
- Measure individual well vapor concentrations with an OVA;
- Collect individual well vapor samples for laboratory analysis;
- Continue regular LNAPL gauging and product removal activities, including adding recently installed wells RTF-18-N, RTF-18-E, RTF-18-W, RTF-18-NW and RTF-18-NNW, located in north-central portion of the site (Table 1) to the product removal network;
- Review LNAPL gauging and removal data to optimize removal methods along with conducting bail down testing activities for each of the five recently installed product wells in the north-central portion of the site (Table 1);
- Collect and analyze system influent and effluent vapor and groundwater samples;
- Continue to evaluate GWE flow rates and confirm contaminant containment;
- Continue on-site soil excavation, treatment cell construction and ex-situ biopile remediation;
- Continue backfilling/compacting appropriate biopiles following confirmation of soil cleanup goals and LARWQCB approval to proceed; and
- Evaluate re-implementation of the biosparge system upon completion of soil cleanup activities.

Ongoing remediation activities and progress will be described in the *Second Quarter 2016 Remediation Progress Report* to be submitted by August 15, 2016.

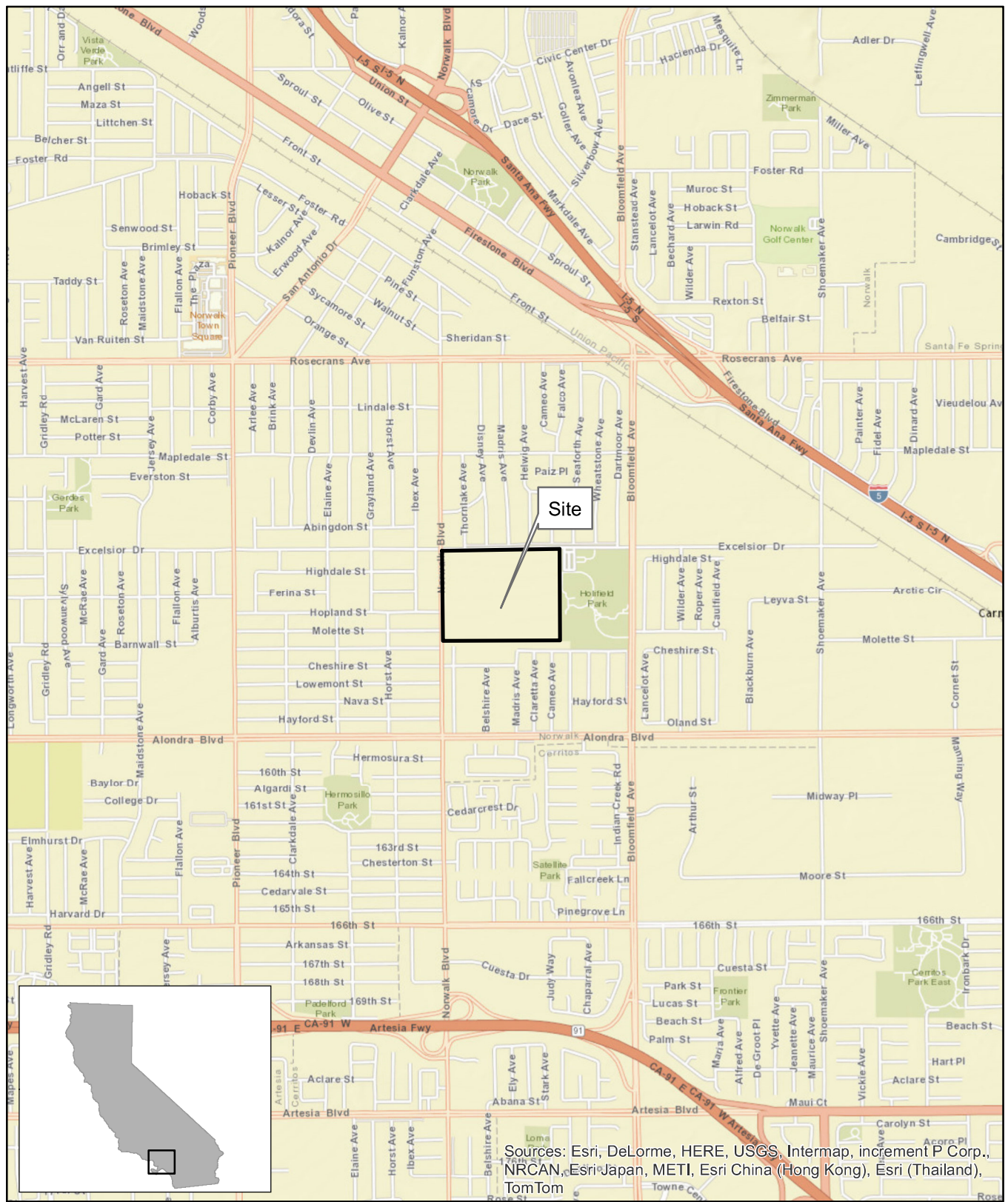
6.o LIMITATIONS

This document was prepared for the exclusive use of the Defense Logistics Agency - Energy (DLA Energy) and the California Regional Water Quality Control Board, Los Angeles Region (LARWQCB) for the express purpose of complying with a client or regulatory directive for environmental investigation or restoration. Apex-SGI and DLA Energy must approve any re-use of this work product in whole or in part for a different purpose or by others in writing. If any such unauthorized use occurs, it shall be at the user's sole risk without liability to Apex-SGI or DLA Energy.

To the extent that this report is based on information provided to Apex-SGI by third parties, including DLA Energy, their direct contractors, previous workers, and other stakeholders, Apex-SGI cannot guarantee the completeness or accuracy of this information, even where efforts were made to verify third-party information. Apex-SGI has exercised professional judgment to collect and present findings and opinions of a scientific and technical nature. The opinions expressed are based on the conditions of the Site existing at the time of the field investigation, current regulatory requirements, and any specified assumptions.

The presented findings and recommendations in this report are intended to be taken in their entirety to assist DLA Energy and LARWQCB personnel in applying their own professional judgment in making decisions related to the property. Apex-SGI cannot provide conclusions on environmental conditions outside the completed scope of work. Apex-SGI cannot guarantee that future conditions will not change and affect the validity of the presented conclusions and recommended work. No warranty or guarantee, whether expressed or implied, is made with respect to the data or the reported findings, observations, conclusions, and recommendations.

FIGURES

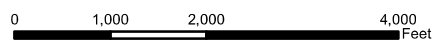


Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

SOURCE:
ESRI 7.5 MINUTE TOPOGRAPHIC MAP.
<http://resources.esri.com/arcgisonline/services>

PROJECT NO.:	DATE:	DR. BY:	APP. BY:
04-NDLA-003	5/28/2014	JK	PP

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FIGURE

1

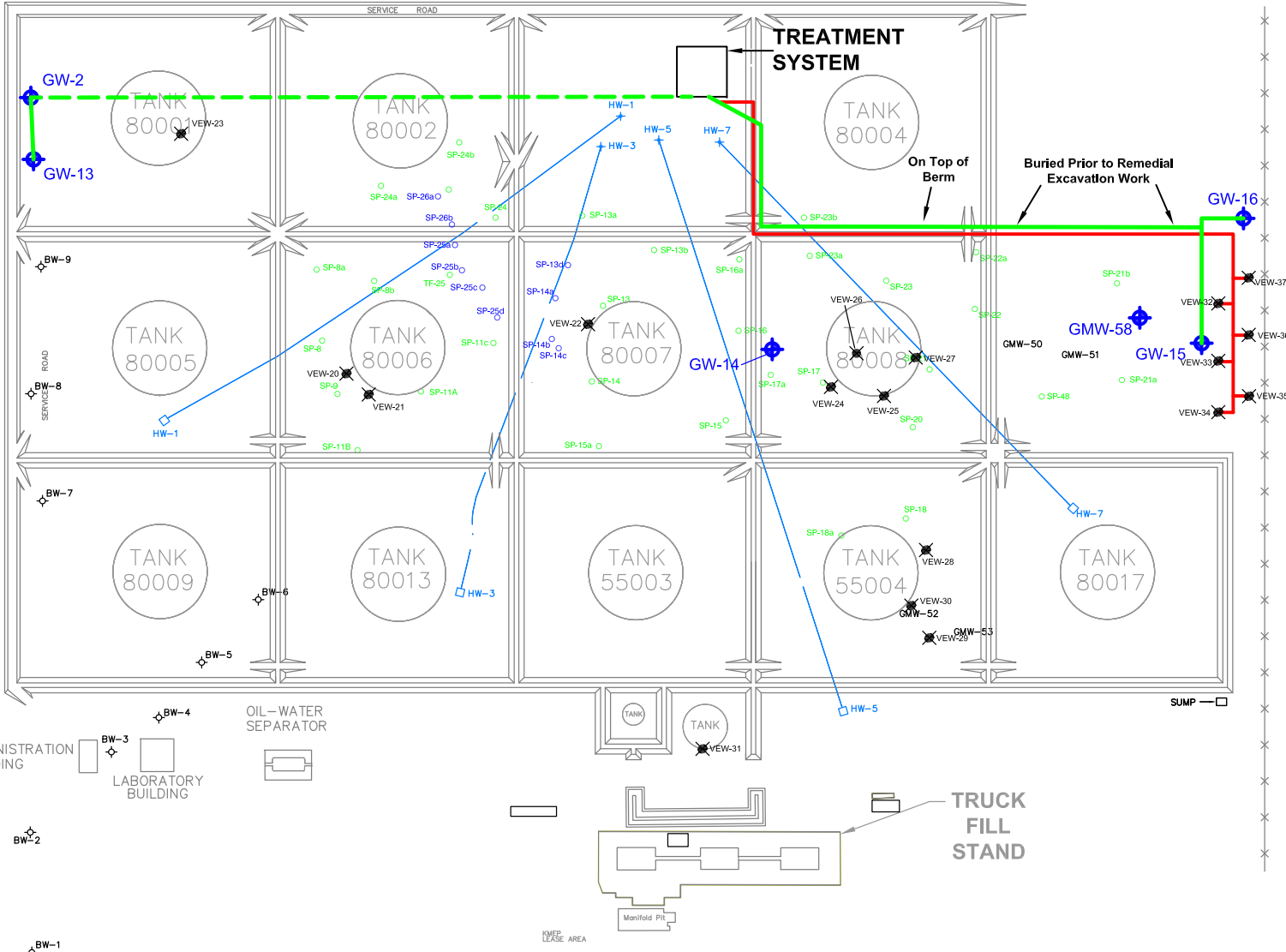
SGI THE SOURCE GROUP, INC.
environmental
1962 FREEMAN AVENUE
SIGNAL HILL, CA 90755
(562) 597-1055

**DEFENSE FUEL SUPPORT POINT
NORWALK**
15306 NORWALK BOULEVARD
NORWALK, CALIFORNIA

SITE LOCATION MAP

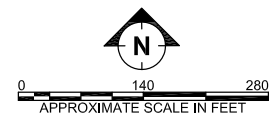
GIS_MAPPING (\\SUPER_COMPY) (C:\DLA-Norwalk\CAD\Remediation System Layout (2007 ver) updated 08052015.dwg

EXCELSIOR DRIVE



LEGEND

- VEW-20 ✖ VAPOR EXTRACTION WELL
- GW-13 ◊ GROUNDWATER EXTRACTION WELL
- BSP-1 ○ BIOSPARGE POINTS
- SP-26a ○ SPARGE POINTS INSTALLED IN AUGUST 2004
- SP-8a ○ TOTAL FLUIDS AND SPARGE POINTS
- ABOVE GRADE GROUNDWATER EXTRACTION SYSTEM PIPING
- - - - - BELOW GRADE GROUNDWATER EXTRACTION SYSTEM PIPING
- ABOVE GRADE VAPOR EXTRACTION SYSTEM PIPING
- BELOW GRADE HORIZONTAL VAPOR EXTRACTION SYSTEM PIPING



SITE MAP SHOWING REMEDIATION WELL AND PIPING LOCATIONS

DEFENSE FUEL SUPPORT POINT, NORWALK
15306 NORWALK BOULEVARD
NORWALK, CALIFORNIA

	DATE	DRAWN BY:	APP. BY:
04-NDLA-007	08/03/2015	S. MCDOWELL	KEN W.

THE SOURCE GROUP, Inc.
environmental
1962 FREEMAN AVENUE
SIGNAL HILL, CA 90755

FIGURE
2

TABLES

TABLE 1
Remediation Well Construction
DFSP, Norwalk
15306 Norwalk Blvd., Norwalk, CA

Remediation Area	Well	Notes	Installation Date	Casing Elevation (ft msl)	Total Depth (ft bgs)	Screen Interval (ft bgs)	Remediation Well Function
North-West (AST 80001)	GW-1		06/12/95	75.97	63	25 - 60	GWE
	GW-2		06/12/95	75.78	63	25 - 60	GWE
	GW-3		06/13/95	75.79	63	25 - 60	GWE
	GW-4		06/12/95	75.78	63	25 - 60	GWE
	GW-13		04/26/07	76.85	67	25 - 65	GWE
	VEW-23		08/03/04	76.20	25	15 - 25	SVE
North-Central (AST 80002, AST 80004, AST 80006, AST 80007, AST 80008, AST 8001, AST 55004)	HW-1		--	--	25	Continuous	SVE
	HW-3		--	--	25	Continuous	SVE
	HW-5		--	--	25	Continuous	SVE
	HW-7		--	--	25	Continuous	SVE
	GMW-21	1	08/02/91	76.23	50	25 - 50	TFE/GWE
	GW-14		04/26/07	76.54	67	25 - 65	GWE
	SP-8		--	--	50	48 - 50	Biosparge
	SP8a		--	--	50	48 - 50	Biosparge
	SP-8b		--	--	50	48 - 50	Biosparge
	SP-9		--	--	50	48 - 50	Biosparge
	SP-11		--	--	50	48 - 50	Biosparge
	SP-11a		--	--	50	48 - 50	Biosparge
	SP-11b		--	--	50	48 - 50	Biosparge
	SP-11c		--	--	50	48 - 50	Biosparge
	SP-13		--	--	50	48 - 50	Biosparge
	SP-13a		--	--	50	48 - 50	Biosparge
	SP-13b		--	--	50	48 - 50	Biosparge
	SP-13c		--	--	50	48 - 50	Biosparge
	SP-13d		--	--	50	48 - 50	Biosparge
	SP-14		--	--	50	48 - 50	Biosparge
	SP-14a		--	--	50	48 - 50	Biosparge
	SP-14b		--	--	50	48 - 50	Biosparge
	SP-14c		--	--	50	48 - 50	Biosparge
	SP-15		--	--	50	48 - 50	Biosparge
	SP-15a		--	--	50	48 - 50	Biosparge
	SP-16		--	--	50	48 - 50	Biosparge
SP-17		--	--	50	48 - 50	Biosparge	
SP-17a		--	--	50	48 - 50	Biosparge	
SP-18		--	--	50	48 - 50	Biosparge	
SP-18a		--	--	50	48 - 50	Biosparge	
SP-20		--	--	50	48 - 50	Biosparge	
SP-20a		--	--	50	48 - 50	Biosparge	
SP-21		--	--	50	48 - 50	Biosparge	
SP-22		--	--	50	48 - 50	Biosparge	

TABLE 1
Remediation Well Construction
DFSP, Norwalk
15306 Norwalk Blvd., Norwalk, CA

Remediation Area	Well	Notes	Installation Date	Casing Elevation (ft msl)	Total Depth (ft bgs)	Screen Interval (ft bgs)	Remediation Well Function	
North-Central (AST 80002, AST 80004, AST 80006, AST 80007, AST 80008, AST 8001, AST 55004)	SP-23		--	--	50	48 - 50	Biosparge	
	SP-23a		--	--	50	48 - 50	Biosparge	
	SP-23b		--	--	50	48 - 50	Biosparge	
	SP-23c		--	--	50	48 - 50	Biosparge	
	SP-24		--	--	50	48 - 50	Biosparge	
	SP-24a		--	--	50	48 - 50	Biosparge	
	SP-24b		--	--	50	48 - 50	Biosparge	
	SP-24c		--	--	50	48 - 50	Biosparge	
	SP-25		--	--	50	48 - 50	Biosparge	
	SP-25a		--	--	50	48 - 50	Biosparge	
	SP-25b		--	--	50	48 - 50	Biosparge	
	SP-25c		--	--	50	48 - 50	Biosparge	
	SP-25d		--	--	50	48 - 50	Biosparge	
	SP-26		--	--	50	48 - 50	Biosparge	
	SP-26a		--	--	50	48 - 50	Biosparge	
	TF-8			09/22/95	74.86	63	25 - 60	TFE, GWE
	TF-9			09/22/95	74.47	63	25 - 60	TFE, GWE
	TF-10			09/25/95	73.61	63	25 - 60	TFE, GWE
	TF-11			09/25/95	74.40	63	25 - 60	TFE, GWE
	TF-13			09/26/95	75.47	63	25 - 60	TFE, GWE
	TF-14			09/27/95	74.35	63	25 - 60	TFE, GWE
	TF-15			09/28/95	74.78	63	25 - 60	TFE, GWE
	TF-16			09/28/95	75.89	63	25 - 60	TFE, GWE
	TF-17			09/29/95	74.88	63	25 - 60	TFE, GWE
	TF-18			07/06/94	73.75	50.5	20 - 50	TFE, GWE
	TF-19			10/03/95	75.07	63	25 - 60	TFE, GWE
	TF-20			10/03/95	75.08	63	25 - 60	TFE, GWE
	TF-21			09/29/95	74.96	63	25 - 60	TFE, GWE
	TF-22			10/02/95	74.76	63	25 - 60	TFE, GWE
	TF-23			07/05/94	75.31	50.5	20 - 50	TFE, GWE
	TF-24		2	09/26/95	76.43	63	25 - 60	TFE, GWE
	TF-25			04/04/01	74.85	47	26 - 36	TFE, GWE
	TF-26			04/03/01	75.85	47	26 - 36	TFE, GWE
	VEW-20			08/02/04	75.95	25	15 - 25	SVE
	VEW-21			08/02/04	75.75	25	15 - 25	SVE
	VEW-22			08/02/04	77.09	20	10 - 20	SVE
	VEW-24			08/02/04	76.13	25	15 - 25	SVE
	VEW-25			08/02/04	76.14	25	15 - 25	SVE
	VEW-26			08/04/04	77.50	25	15 - 25	SVE
	VEW-27			08/04/04	77.07	25	15 - 25	SVE
	VEW-28			08/03/04	75.67	25	10 - 25	SVE
	VEW-29			08/03/04	75.25	25	10 - 25	SVE
	VEW-30			08/03/04	75.65	25	10 - 25	SVE
	RTF-18-N			12/28/15	75.17	40	25 - 40	TFE, GWE
	RTF-18-E			12/28/15	75.19	40	25 - 40	TFE, GWE
	RTF-18-W			12/28/15	74.86	40	25 - 40	TFE, GWE
RTF-18-NW			12/29/15	76.22	40	25 - 40	TFE, GWE	
RTF-18-NNW			12/29/15	76.77	40	25 - 40	TFE, GWE	

TABLE 1
Remediation Well Construction
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Remediation Area	Well	Notes	Installation Date	Casing Elevation (ft msl)	Total Depth (ft bgs)	Screen Interval (ft bgs)	Remediation Well Function
North-East	BSP-1		04/18/07	--	50	47 - 49	Biosparge
	BSP-2		04/18/07	--	50	48 - 50	Biosparge
	BSP-3		04/17/07	--	48	46 - 48	Biosparge
	BSP-4		04/17/07	--	49	47 - 49	Biosparge
	BSP-5		04/17/07	--	49.5	47 - 49	Biosparge
	BSP-6		04/18/07	--	49	47 - 49	Biosparge
	BSP-7		04/19/07	--	48	46 - 48	Biosparge
	BSP-8		04/19/07	--	48	46 - 48	Biosparge
	BSP-9		04/19/07	--	48	46 - 48	Biosparge
	GMW-58		08/14/98	75.48	55	20 - 55	GWE
	GW-15		04/26/07	74.94	60.5	20.5 - 60.6	GWE
	GW-16		07/07/09	76.33	63	20.5 - 60.5	GWE
	SP-21a		--	--	50	48 - 50	Biosparge
	SP-21b		--	--	50	48 - 50	Biosparge
	SP-48		--	--	50	48 - 50	Biosparge
	VEW-32		04/11/07	--	25	10 - 25	SVE
	VEW-33		04/11/07	--	25	10 - 25	SVE
	VEW-34		04/11/07	--	25	10 - 25	SVE
VEW-35		04/10/07	--	25	10 - 25	SVE	
VEW-36		04/10/07	--	25	10 - 25	SVE	
VEW-37		40/10/07	--	25	10 - 25	SVE	
Former Truck Fueling Area and Adjacent Water Tank Area	VEW-31		08/03/04	75.10	15	5 - 15	SVE
	VW-07		--	75.64	--	--	SVE
	VW-09		--	75.77	--	--	SVE
	VW-10		03/23/04	75.78	30.5	20 - 30	SVE
	VW-11		03/23/04	75.55	25	20 - 25	SVE
	VW-12		03/23/04	75.79	30.5	15 - 30	SVE
	VW-13		03/23/04	75.42	29	25 - 29	SVE
	VW-14		03/23/04	75.89	28	15 - 28	SVE
	VW-15		04/14/04	75.45	30	20 - 30	SVE
VW-16		04/14/04	75.29	30	20 - 30	SVE	

Legend/Notes :

- ft msl = Feet above mean sea level
- ft bgs = Feet below ground surface
- AST = Aboveground storage tank
- GWE = Groundwater extraction
- SVE = Soil vapor extraction
- TFE = Total fluids extraction
- = Information not available
- 1 = Also referred to as TF-24.
- 2 = Also referred to as "old TF-24" or "former TF-24".

TABLE 2a
Groundwater Extraction and Treatment System Operations Summary - January

DFSP, Norwalk
15306 Norwalk Blvd., Norwalk, CA

Date	Data Source	Notes	GW-2 Totalizer Reading (gallons)	GW-13 Totalizer Reading (gallons)	GW-15 Totalizer Reading (gallons)	GW-16 Totalizer Reading (gallons)	Groundwater Extracted from North-East Area (gallons)	Groundwater Extracted from North-West Area (gallons)	NPDES Discharge Totalizer Reading (gallons)	Influent DRO (ug/L)	Cumulative DRO Removed ^A (lb)
01/01/16	*		416,551	3,292,595	1,514,549	7,240,115	8,754,664	3,709,146	73,869,049	--	9,938
01/02/16	*		416,701	3,296,554	1,518,314	7,244,577	8,762,891	3,713,255	73,878,370	--	9,938
01/03/16	*		416,852	3,300,512	1,522,080	7,249,038	8,771,118	3,717,364	73,887,691	--	9,938
01/04/16	Technician	1	417,010	3,304,663	1,526,029	7,253,716	8,779,745	3,721,673	73,897,465	--	9,939
01/05/16	*		417,010	3,306,021	1,527,310	7,254,605	8,781,915	3,723,031	73,903,121	--	9,939
01/06/16	*		417,010	3,307,380	1,528,591	7,255,494	8,784,085	3,724,389	73,908,777	--	9,939
01/07/16	*		417,010	3,308,738	1,529,871	7,256,383	8,786,255	3,725,747	73,914,433	--	9,939
01/08/16	*		417,010	3,310,096	1,531,152	7,257,273	8,788,425	3,727,106	73,920,089	--	9,939
01/09/16	*		417,010	3,311,455	1,532,433	7,258,162	8,790,595	3,728,464	73,925,745	--	9,939
01/10/16	*		417,010	3,312,813	1,533,714	7,259,051	8,792,765	3,729,822	73,931,401	--	9,939
01/11/16	*		417,010	3,314,171	1,534,995	7,259,940	8,794,935	3,731,181	73,937,057	--	9,939
01/12/16	Technician	2,3	417,010	3,315,313	1,536,071	7,260,687	8,796,758	3,732,322	73,941,810	2,000	9,939
01/13/16	*		417,010	3,316,288	1,537,315	7,261,353	8,798,669	3,733,298	73,946,919	--	9,939
01/14/16	*		417,010	3,317,264	1,538,560	7,262,019	8,800,579	3,734,273	73,952,027	--	9,939
01/15/16	Technician	3	417,010	3,318,402	1,540,011	7,262,796	8,802,808	3,735,411	73,957,987	--	9,939
01/16/16	*		417,010	3,319,686	1,541,696	7,263,717	8,805,414	3,736,695	73,963,010	--	9,939
01/17/16	*		417,010	3,320,970	1,543,381	7,264,638	8,808,020	3,737,980	73,968,033	--	9,939
01/18/16	*		417,010	3,322,254	1,545,066	7,265,559	8,810,626	3,739,264	73,973,056	--	9,939
01/19/16	*		417,010	3,323,539	1,546,752	7,266,480	8,813,232	3,740,548	73,978,079	--	9,939
01/20/16	Technician		417,010	3,324,930	1,548,577	7,267,478	8,816,055	3,741,940	73,983,520	--	9,940
01/21/16	*		417,010	3,329,201	1,552,073	7,270,456	8,822,529	3,746,211	73,990,847	--	9,940
01/22/16	Technician		417,010	3,332,642	1,554,889	7,272,856	8,827,745	3,749,652	73,996,750	--	9,940
01/23/16	*		417,010	3,336,845	1,558,145	7,275,770	8,833,915	3,753,854	74,003,714	--	9,940
01/24/16	*		417,010	3,341,048	1,561,401	7,278,685	8,840,086	3,758,057	74,010,678	--	9,940
01/25/16	*		417,010	3,345,251	1,564,657	7,281,600	8,846,257	3,762,260	74,017,642	--	9,940
01/26/16	*		417,010	3,349,454	1,567,913	7,284,515	8,852,428	3,766,463	74,024,606	--	9,940
01/27/16	*		417,010	3,353,657	1,571,169	7,287,430	8,858,599	3,770,666	74,031,570	--	9,940
01/28/16	*		417,010	3,357,859	1,574,426	7,290,345	8,864,770	3,774,869	74,038,534	--	9,940
01/29/16	Technician		417,010	3,362,559	1,578,066	7,293,604	8,871,670	3,779,568	74,046,320	--	9,941
01/30/16	*		417,010	3,366,744	1,581,027	7,296,551	8,877,578	3,783,754	74,053,243	--	9,941
01/31/16	*		417,010	3,370,930	1,583,989	7,299,499	8,883,487	3,787,939	74,060,166	--	9,941

Cumulative Groundwater Discharged by the GWETS to Date (gallons)							
Period	January	Quarter 1, 2016	Quarter 2, 2016	Quarter 3, 2016	Quarter 4, 2016	2016 to Date	April 1996 to Date
Volume	200,438	200,438	--	--	--	200,438	74,060,166

Cumulative Mass DRO Removed by the GWETS ^A (lb)			
Period	January	Quarter 1 to Date	April 1996 to Date
Mass	2.5	2.5	9,940.8

$$Liquid-Phase\ DRO\ Mass\ [lb] = \left(Conc. \left[\frac{\mu g}{L} \right] \right) \cdot \left(\frac{3.785\ L}{gal} \right) \cdot \left(\frac{1\ g}{1,000,000\ \mu g} \right) \cdot \left(\frac{1\ lb}{453.59\ g} \right) \cdot (Volume\ [gal])$$

Legend / Notes:

- 1 = Pump in well GW-2 not operating upon arrival and determined to require replacement.
- 2 = Collected monthly process, intermediate and effluent water samples for laboratory analysis.
- 3 = GWETS off-line upon arrival and restarted prior to departure.

GWETS = Groundwater extraction and treatment system lb = Pounds
 ug/L - Micrograms per liter DRO = Diesel range organics

A = Hydrocarbon removal is calculated using analytical laboratory result for DRO (if not detected, half the detection limit is used) from sample collected on: 01/12/16 (laboratory report attached).

-- = Not applicable
 * = Operational values interpolated from chart recorder data or previous monitoring event.

Groundwater extraction wells on line this month: GW-2, GW-13, GW-15, GW-16

TABLE 2b
Groundwater Extraction and Treatment System Operations Summary - February

DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Data Source	Notes	GW-2 Totalizer Reading (gallons)	GW-13 Totalizer Reading (gallons)	GW-15 Totalizer Reading (gallons)	GW-16 Totalizer Reading (gallons)	Groundwater Extracted from North-East Area (gallons)	Groundwater Extracted from North-West Area (gallons)	NPDES Discharge Totalizer Reading (gallons)	Influent DRO (ug/L)	Cumulative DRO Removed ^A (lb)
02/01/16	Technician	1,2	417,010	3,374,418	1,586,457	7,301,955	8,888,412	3,791,428	74,065,935	72	9,941
02/02/16	*		417,010	3,378,755	1,588,957	7,304,647	8,893,604	3,795,765	74,072,820	--	9,941
02/03/16	*		417,010	3,383,093	1,591,457	7,307,339	8,898,796	3,800,102	74,079,705	--	9,941
02/04/16	Technician	3	417,010	3,388,394	1,594,512	7,310,630	8,905,142	3,805,404	74,088,120	--	9,941
02/05/16	*		417,010	3,392,386	1,595,856	7,310,630	8,906,486	3,809,396	74,092,898	--	9,941
02/06/16	*		417,010	3,396,379	1,597,200	7,310,630	8,907,830	3,813,388	74,097,676	--	9,941
02/07/16	*		417,010	3,400,371	1,598,544	7,310,630	8,909,174	3,817,380	74,102,454	--	9,941
02/08/16	*		417,010	3,404,363	1,599,888	7,310,630	8,910,518	3,821,373	74,107,233	--	9,941
02/09/16	*		417,010	3,408,356	1,601,232	7,310,630	8,911,862	3,825,365	74,112,011	--	9,941
02/10/16	Technician	4	417,010	3,412,140	1,602,506	7,310,630	8,913,136	3,829,150	74,116,540	--	9,941
02/11/16	*		417,010	3,415,361	1,604,906	7,313,131	8,918,036	3,832,370	74,121,956	--	9,941
02/12/16	*		417,010	3,418,581	1,607,305	7,315,632	8,922,937	3,835,591	74,127,371	--	9,941
02/13/16	*		417,010	3,421,802	1,609,705	7,318,133	8,927,837	3,838,812	74,132,787	--	9,941
02/14/16	*		417,010	3,425,023	1,612,104	7,320,634	8,932,738	3,842,032	74,138,203	--	9,941
02/15/16	*		417,010	3,428,244	1,614,504	7,323,135	8,937,638	3,845,253	74,143,618	--	9,941
02/16/16	Technician		417,010	3,431,565	1,616,978	7,325,714	8,942,692	3,848,575	74,149,203	--	9,941
02/17/16	*		417,010	3,433,334	1,618,824	7,327,075	8,945,899	3,850,343	74,152,873	--	9,941
02/18/16	*		417,010	3,435,103	1,620,669	7,328,437	8,949,106	3,852,112	74,156,543	--	9,941
02/19/16	*		417,010	3,436,872	1,622,515	7,329,798	8,952,313	3,853,881	74,160,213	--	9,941
02/20/16	*		417,010	3,438,641	1,624,360	7,331,160	8,955,520	3,855,650	74,163,882	--	9,941
02/21/16	*		417,010	3,440,410	1,626,206	7,332,521	8,958,727	3,857,419	74,167,552	--	9,941
02/22/16	*		417,010	3,442,179	1,628,051	7,333,883	8,961,934	3,859,188	74,171,222	--	9,941
02/23/16	*		417,010	3,443,948	1,629,897	7,335,244	8,965,141	3,860,957	74,174,892	--	9,941
02/24/16	*		417,010	3,445,717	1,631,742	7,336,605	8,968,348	3,862,726	74,178,562	--	9,941
02/25/16	*		417,010	3,447,486	1,633,588	7,337,967	8,971,555	3,864,495	74,182,232	--	9,941
02/26/16	Technician	5,6	417,010	3,449,218	1,635,395	7,339,300	8,974,695	3,866,228	74,185,825	--	9,941
02/27/16	*		417,312	3,450,519	1,637,029	7,340,368	8,977,397	3,867,832	74,191,703	--	9,941
02/28/16	*		417,615	3,451,821	1,638,664	7,341,435	8,980,099	3,869,436	74,197,580	--	9,941
02/29/16	*		417,918	3,453,122	1,640,298	7,342,503	8,982,800	3,871,040	74,203,458	--	9,941

Cumulative Groundwater Discharged by the GWETS (gallons)

Period	February	Quarter 1, 2016	Quarter 2, 2016	Quarter 3, 2016	Quarter 4, 2016	2016 to Date	April 1996 to Date
Volume	143,292	343,730	--	--	--	343,730	74,203,458

Cumulative Mass DRO Removed by the GWETS^A (lb)

Period	February	Quarter 1 to Date	April 1996 to Date
Mass	0.1	2.6	9,940.9

$$Liquid-Phase\ DRO\ Mass\ [lb] = \left(Conc. \left[\frac{\mu g}{L} \right] \right) \cdot \left(\frac{3.785\ L}{gal} \right) \cdot \left(\frac{1\ g}{1,000,000\ \mu g} \right) \cdot \left(\frac{1\ lb}{453.59\ g} \right) \cdot (Volume\ [gal])$$

Legend / Notes:

- 1 = Collected monthly process, intermediate and effluent water samples for laboratory analysis.
- 2 = Collected quarterly effluent water samples for laboratory analysis.
- 3 = Pump in well GW-16 taken off-line for repair.
- 4 = Pump in well GW-16 brought back online following completion of repair work.
- 5 = Installed new pump and resumed extraction from well GW-2 (off-line since 01/04/16).
- 6 = Cumulative groundwater discharged during February 2016 includes approximately 10,000 gallons of stormwater collected during recent rain events and processed through system.

GWETS = Groundwater extraction and treatment system
 ug/L - Micrograms per liter
 lb = Pounds
 DRO = Diesel range organics

A = Hydrocarbon removal is calculated using analytical laboratory result for DRO (if not detected, half the detection limit is used) from sample collected on: 02/01/16 (laboratory report attached).

-- = Not applicable

* = Operational values interpolated from chart recorder data or previous monitoring event.

TABLE 2c
Groundwater Extraction and Treatment System Operations Summary - March

DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Data Source	Notes	GW-2 Totalizer Reading (gallons)	GW-13 Totalizer Reading (gallons)	GW-15 Totalizer Reading (gallons)	GW-16 Totalizer Reading (gallons)	Groundwater Extracted from North-East Area (gallons)	Groundwater Extracted from North-West Area (gallons)	NPDES Discharge Totalizer Reading (gallons)	Influent DRO (ug/L)	Cumulative DRO Removed ^A (lb)
03/01/16	*		418,221	3,454,423	1,641,932	7,343,570	8,985,502	3,872,644	74,209,336	--	9,941
03/02/16	Technician		418,476	3,455,521	1,643,311	7,344,471	8,987,782	3,873,997	74,214,295	--	9,941
03/03/16	*		419,329	3,456,871	1,644,803	7,345,459	8,990,262	3,876,200	73,831,756	--	9,941
03/04/16	*		420,182	3,458,221	1,646,295	7,346,448	8,992,743	3,878,403	73,449,217	--	9,940
03/05/16	*		421,035	3,459,571	1,647,787	7,347,436	8,995,223	3,880,606	73,066,677	--	9,940
03/06/16	*		421,889	3,460,920	1,649,279	7,348,424	8,997,703	3,882,809	72,684,138	--	9,940
03/07/16	Technician		422,875	3,462,481	1,651,004	7,349,567	9,000,571	3,885,356	72,241,827	--	9,940
03/08/16	*		424,330	3,464,828	1,653,011	7,350,415	9,003,427	3,889,158	72,544,645	--	9,940
03/09/16	*		425,784	3,467,175	1,655,019	7,351,264	9,006,283	3,892,960	72,847,462	--	9,940
03/10/16	*		427,239	3,469,522	1,657,026	7,352,112	9,009,139	3,896,761	73,150,280	--	9,940
03/11/16	*		428,694	3,471,869	1,659,034	7,352,961	9,011,995	3,900,563	73,453,097	--	9,940
03/12/16	*		430,149	3,474,216	1,661,041	7,353,809	9,014,851	3,904,365	73,755,915	--	9,941
03/13/16	*		431,603	3,476,563	1,663,049	7,354,658	9,017,707	3,908,167	74,058,732	--	9,941
03/14/16	Technician	1	432,710	3,478,348	1,664,575	7,355,303	9,019,878	3,911,058	74,289,000	270	9,941
03/15/16	*		434,054	3,480,497	1,667,380	7,356,783	9,024,162	3,914,551	74,295,878	--	9,941
03/16/16	*		435,398	3,482,647	1,670,184	7,358,262	9,028,446	3,918,045	74,302,756	--	9,941
03/17/16	Technician	2	437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/18/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/19/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/20/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/21/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/22/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/23/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/24/16	Off line		437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/25/16	Technician	3,4	437,176	3,485,490	1,673,894	7,360,220	9,034,114	3,922,666	74,311,855	--	9,941
03/26/16	*		439,823	3,487,744	1,675,037	7,361,866	9,036,903	3,927,566	74,320,069	--	9,941
03/27/16	*		442,470	3,489,997	1,676,179	7,363,512	9,039,692	3,932,467	74,328,283	--	9,941
03/28/16	Technician		445,622	3,492,681	1,677,540	7,365,473	9,043,013	3,938,303	74,338,065	--	9,941
03/29/16	*		447,513	3,494,059	1,678,505	7,367,645	9,046,150	3,941,572	74,344,504	--	9,941
03/30/16	Technician	4	448,957	3,495,112	1,679,243	7,369,304	9,048,547	3,944,069	74,349,422	--	9,941
03/31/16	*		450,793	3,496,778	1,680,371	7,371,790	9,052,161	3,947,571	74,355,760	--	9,942

Cumulative Groundwater Discharged by the GWETS (gallons)

Period	March	Quarter 1, 2016	Quarter 2, 2016	Quarter 3, 2016	Quarter 4, 2016	2016 to Date	April 1996 to Date
Volume	152,302	496,032	--	--	--	496,032	74,355,760

Cumulative Mass DRO Removed by the GWETS^A (lb)

Period	March	Quarter 1 to Date	April 1996 to Date
Mass	0.6	3.2	9,941.5

$$Liquid-Phase\ DRO\ Mass\ [lb] = \left(Conc. \left[\frac{\mu g}{L} \right] \right) \cdot \left(\frac{3.785\ L}{gal} \right) \cdot \left(\frac{1\ g}{1,000,000\ \mu g} \right) \cdot \left(\frac{1\ lb}{453.59\ g} \right) \cdot (Volume\ [gal])$$

Legend / Notes:

- 1 = Collected monthly influent, intermediate, and effluent water samples for laboratory analysis.
- 2 = GWETS manually shutdown following receipt of 03/14/16 analytical result for Arsenic that yielded a permit limit exceedance.
- 3 = GWETS restarted following implementation of remedial measures to ensure compliance with effluent permit limit for Arsenic.
- 4 = Collected weekly effluent Arsenic sample for confirmation compliance analysis under accelerated NPDES monitoring program requirements.

GWETS = Groundwater extraction and treatment system lb = Pounds
 ug/L - Micrograms per liter DRO = Diesel range organics

A = Hydrocarbon removal is calculated using analytical laboratory results for DRO (if not detected, half the detection limit is used) from samples collected on: 02/01/16 and 03/14/16 (laboratory reports attached).

-- = Not applicable

* = Operational values interpolated from chart recorder data or previous monitoring event.

TABLE 3a
Soil Vapor Extraction System Summary of Operations - January
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Data Source	Notes	VES Hour Meter Reading (hours)	VES Process Flow ^A (scfm)	VES Manifold Vacuum (in. Hg)	Carbon Inlet Temperature (°F)	Laboratory Process Concentration (ppmv)	Field Process Concentration ^{B,C} (ppmv)	Field Effluent Concentration ^{B,C} (ppmv)	Cumulative Vapor-Phase GRO Removed ^D (lb)
01/01/16	*		33,530	696	--	--	--	--	--	2,942,828
01/02/16	*		33,554	696	--	--	--	--	--	2,942,857
01/03/16	*		33,578	696	--	--	--	--	--	2,942,887
01/04/16	Technician	1	33,602	814	1	110	--	344	0.0	2,942,921
01/05/16	*		33,626	814	--	--	--	--	--	2,942,955
01/06/16	Technician		33,650	862	1	98	--	221	0	2,942,992
01/07/16	*		33,674	862	--	--	--	--	--	2,943,028
01/08/16	*		33,698	862	--	--	--	--	--	2,943,065
01/09/16	*		33,722	862	--	--	--	--	--	2,943,101
01/10/16	*		33,746	862	--	--	--	--	--	2,943,138
01/11/16	*		33,770	862	--	--	--	--	--	2,943,174
01/12/16	Technician		33,792	859	1	100	--	167	0.0	2,943,210
01/13/16	Technician	2,3,4	33,816	863	1	98	110	141	0.0	2,943,247
01/14/16	*		33,840	863	--	--	--	--	--	2,943,283
01/15/16	Technician		33,864	827	1	104	--	120	0.0	2,943,318
01/16/16	*		33,888	827	--	--	--	--	--	2,943,353
01/17/16	*		33,912	827	--	--	--	--	--	2,943,388
01/18/16	*		33,936	827	--	--	--	--	--	2,943,423
01/19/16	Technician		33,960	847	1	98	--	118	0.0	2,943,459
01/20/16	*		33,984	847	--	--	--	--	--	2,943,495
01/21/16	*		34,008	847	--	--	--	--	--	2,943,530
01/22/16	Technician		34,032	830	1	100	--	180	0.0	2,943,565
01/23/16	*		34,056	830	--	--	--	--	--	2,943,600
01/24/16	*		34,080	830	--	--	--	--	--	2,943,636
01/25/16	Technician	5	34,104	810	1	81	--	167	0.0	2,943,670
01/26/16	*		34,128	810	--	--	--	--	--	2,943,704
01/27/16	*		34,152	810	--	--	--	--	--	2,943,738
01/28/16	*		34,176	810	--	--	--	--	--	2,943,772
01/29/16	Technician		34,199	808	2	107	--	144	0.0	2,943,807
01/30/16	*		34,223	808	--	--	--	--	--	2,943,841
01/31/16	*		34,247	808	--	--	--	--	--	2,943,875

Cumulative Mass TPHg Removed by the VES ^D (lb)			
Period	January	Quarter 1 to Date	April 1996 to Date
Mass	1,077	1,077	2,943,875

$$\text{Vapor-Phase TPHg Mass [lb]} = \left(\text{Conc.} \left[\frac{\mu\text{g}}{\text{L}} \right] \right) \cdot \left(\frac{28.32 \text{ L}}{\text{ft}^3} \right) \cdot \left(\frac{1 \text{ g}}{1,000,000 \mu\text{g}} \right) \cdot \left(\frac{1 \text{ lb}}{453.59 \text{ g}} \right) \cdot (\text{Flow [scfm]}) \cdot \left(\frac{60 \text{ min}}{\text{hr}} \right) \cdot (\text{OpTime [hrs]})$$

Legend / Notes:

- 1 = Select soil biopiles brought online and/or taken off-line.
- 2 = Measured individual well vapor concentrations with an OVA.
- 3 = Collected monthly influent, after GAC-1, after GAC-2, and effluent samples for laboratory analysis.
- 4 = VES temporarily off-line for a couple hours to conduct routine maintenance work.
- 5 = Measured individual soil biopile vapor concentrations with an OVA.

Vapor extraction wells on line this month: VEW-32, VEW-33, HW-1, HW-3, HW-5
 Soil biopiles on line this month: Powerine J-SP-01 and L-SP-01 through O-SP-01, 80001 A-SP-01, B-SP-01 and D-SP-01, 80002 F-SP-01, J-SP-01 and K-SP-01, 80004 D-SP-01, H-SP-01 and M-SP-01, 80006 G-SP-01, H-SP-01, J-SP-01 and M-SP-01, and 80013 B-SP-01 through G-SP-01

VES = Soil vapor extraction system in. Hg = Inches of mercury ppmv = Parts per million by volume
 scfm = Standard cubic feet per minute °F = Degrees Fahrenheit lb = Pounds

- A = Reading from chart recorder.
- B = Concentrations obtained with a calibrated organic vapor analyzer (OVA).
- C = Concentrations correlated to laboratory data and expressed as hexane.
- D = Hydrocarbon removal is calculated using analytical laboratory result for GRO (if not detected, half the detection limit is used) from sample collected on: 01/13/16 (laboratory report attached).
- = Not applicable or not measured
- * = Operational values interpolated from chart recorder data or previous monitoring event.

TABLE 3b
Soil Vapor Extraction System Summary of Operations - February
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Data Source	Notes	VES Hour Meter Reading (hours)	VES Process Flow ^A (scfm)	VES Manifold Vacuum (in. Hg)	Carbon Inlet Temperature (°F)	Laboratory Process Concentration (ppmv)	Field Process Concentration ^{B,C} (ppmv)	Field Effluent Concentration ^{B,C} (ppmv)	Cumulative Vapor-Phase GRO Removed ^D (lb)
02/01/16	*		34,271	808	--	--	--	--	--	2,943,909
02/02/16	*		34,295	808	--	--	--	--	--	2,943,943
02/03/16	*		34,319	808	--	--	--	--	--	2,943,977
02/04/16	Technician	1	34,338	847	1	103	--	128	0.0	2,944,013
02/05/16	*		34,362	847	--	--	--	--	--	2,944,049
02/06/16	*		34,386	847	--	--	--	--	--	2,944,085
02/07/16	*		34,410	847	--	--	--	--	--	2,944,120
02/08/16	Technician	2,3	34,423	847	1	103	--	128	0.0	2,944,137
02/09/16	Technician	4	34,433	824	1	122	--	156	0.0	2,944,151
02/10/16	Technician	5	34,456	837	1	97	98	124	0.0	2,944,181
02/11/16	*		34,480	837	--	--	--	--	--	2,944,212
02/12/16	*		34,504	837	--	--	--	--	--	2,944,242
02/13/16	*		34,528	837	--	--	--	--	--	2,944,272
02/14/16	*		34,552	837	--	--	--	--	--	2,944,302
02/15/16	*		34,576	837	--	--	--	--	--	2,944,332
02/16/16	Technician		34,600	866	1	124	--	114	0.0	2,944,363
02/17/16	*		34,624	866	--	--	--	--	--	2,944,394
02/18/16	*		34,648	866	--	--	--	--	--	2,944,425
02/19/16	*		34,672	866	--	--	--	--	--	2,944,457
02/20/16	*		34,696	866	--	--	--	--	--	2,944,488
02/21/16	*		34,720	866	--	--	--	--	--	2,944,519
02/22/16	Technician		34,744	829	1	116	--	96	0.0	2,944,549
02/23/16	*		34,768	829	--	--	--	--	--	2,944,578
02/24/16	Technician	2	34,791	827	2	104	--	108	0.0	2,944,608
02/25/16	*		34,815	827	--	--	--	--	--	2,944,638
02/26/16	*		34,839	827	--	--	--	--	--	2,944,668
02/27/16	*		34,863	827	--	--	--	--	--	2,944,697
02/28/16	*		34,887	827	--	--	--	--	--	2,944,727
02/29/16	*		34,911	827	--	--	--	--	--	2,944,757

Cumulative Mass TPHg Removed by the VES ^A (lb)			
Period	February	Quarter 1 to Date	April 1996 to Date
Mass	882	1,959	2,944,757

$$\text{Vapor-Phase TPHg Mass [lb]} = \left(\text{Conc.} \left[\frac{\mu\text{g}}{\text{L}} \right] \right) \cdot \left(\frac{28.32 \text{ L}}{\text{ft}^3} \right) \cdot \left(\frac{1 \text{ g}}{1,000,000 \mu\text{g}} \right) \cdot \left(\frac{1 \text{ lb}}{453.59 \text{ g}} \right) \cdot (\text{Flow [scfm]}) \cdot \left(\frac{60 \text{ min}}{\text{hr}} \right) \cdot (\text{OpTime [hrs]})$$

Legend / Notes:

- 1 = VES temporarily off-line for approximately 6 hours pending completion of carbon change out work.
- 2 = Measured individual well and/or soil biopile vapor concentrations with an OVA.
- 3 = VES manually shutdown for maintenance.
- 4 = VES restarted following completion of maintenance work.
- 5 = Collected monthly influent, after GAC-1, after GAC-2, and effluent samples for laboratory analysis.

Vapor extraction wells on line this month: VEW-32, VEW-33, HW-1, HW-3, HW-5

Soil biopiles on line this month: Powerline J-SP-01 and L-SP-01 through P-SP-01, 80001 A-SP-01 and B-SP-01, 80002 I-SP-01, J-SP-01, and L-SP-01 through N-SP-01, 80004 H-SP-01 through M-SP-01, 80006 G-SP-01, H-SP-01, J-SP-01, N-SP-01 and O-SP-01, and 80013 B-SP-01 through H-SP-01

VES = Soil vapor extraction system
 scfm = Standard cubic feet per minute

in. Hg = Inches of mercury
 °F = Degrees Fahrenheit

ppmv = Parts per million by volume
 lb = Pounds

A = Reading from chart recorder.

B = Concentrations obtained with a calibrated organic vapor analyzer (OVA).

C = Concentrations correlated to laboratory data and expressed as hexane.

D = Hydrocarbon removal is calculated using analytical laboratory results for GRO (if not detected, half the detection limit is used) from samples collected on: 01/13/16 and 02/10/16 (laboratory reports attached).

-- = Not applicable or not measured

* = Operational values interpolated from chart recorder data or previous monitoring event.

TABLE 3c
Soil Vapor Extraction System Summary of Operations - March
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Data Source	Notes	VES Hour Meter Reading (hours)	VES Process Flow ^A (scfm)	VES Manifold Vacuum (in. Hg)	Carbon Inlet Temperature (°F)	Laboratory Process Concentration (ppmv)	Field Process Concentration ^{B,C} (ppmv)	Field Effluent Concentration ^{B,C} (ppmv)	Cumulative Vapor-Phase GRO Removed ^D (lb)
03/01/16	*		34,935	827	--	--	--	--	--	2,944,787
03/02/16	Technician	1,2	34,952	847	2	112	--	92	0.0	2,944,803
03/03/16	*		34,976	847	--	--	--	--	--	2,944,820
03/04/16	*		35,000	847	--	--	--	--	--	2,944,837
03/05/16	*		35,024	847	--	--	--	--	--	2,944,854
03/06/16	Auto Shutdown	3	35,043	847	--	--	--	--	--	2,944,867
03/07/16	Technician	4	35,055	776	2	94	--	93	0.0	2,944,875
03/08/16	*		35,079	776	--	--	--	--	--	2,944,890
03/09/16	*		35,103	776	--	--	--	--	--	2,944,905
03/10/16	*		35,127	776	--	--	--	--	--	2,944,921
03/11/16	Technician		35,151	784	2	96	--	82	0.0	2,944,936
03/12/16	*		35,175	784	--	--	--	--	--	2,944,952
03/13/16	*		35,199	784	--	--	--	--	--	2,944,967
03/14/16	*		35,223	784	--	--	--	--	--	2,944,983
03/15/16	*		35,247	784	--	--	--	--	--	2,944,998
03/16/16	Technician		35,270	837	1	120	--	87	0.6	2,945,015
03/17/16	*		35,294	837	--	--	--	--	--	2,945,031
03/18/16	*		35,318	837	--	--	--	--	--	2,945,048
03/19/16	*		35,342	837	--	--	--	--	--	2,945,064
03/20/16	*		35,366	837	--	--	--	--	--	2,945,081
03/21/16	Technician		35,390	831	1	110	--	89	1.8	2,945,097
03/22/16	*		35,414	831	--	--	--	--	--	2,945,114
03/23/16	*		35,438	831	--	--	--	--	--	2,945,130
03/24/16	Technician	1	35,461	847	2	120	--	85	2.2	2,945,147
03/25/16	*		35,485	847	--	--	--	--	--	2,945,164
03/26/16	*		35,509	847	--	--	--	--	--	2,945,180
03/27/16	*		35,533	847	--	--	--	--	--	2,945,197
03/28/16	Technician		35,557	804	2	99	--	94	4.2	2,945,213
03/29/16	*		35,581	804	--	--	--	--	--	2,945,229
03/30/16	Technician		35,605	840	2	99	--	81	8.6	2,945,246
03/31/16	*		35,629	840	--	--	--	--	--	2,945,262

Cumulative Mass TPHg Removed by the VES ^A (lb)			
Period	March	Quarter 1 to Date	April 1996 to Date
Mass	505	2,464	2,945,262

$$\text{Vapor-Phase TPHg Mass [lb]} = \left(\text{Conc.} \left[\frac{\mu\text{g}}{\text{L}} \right] \right) \cdot \left(\frac{28.32 \text{ L}}{\text{ft}^3} \right) \cdot \left(\frac{1 \text{ g}}{1,000,000 \mu\text{g}} \right) \cdot \left(\frac{1 \text{ lb}}{453.59 \text{ g}} \right) \cdot (\text{Flow [scfm]}) \cdot \left(\frac{60 \text{ min}}{\text{hr}} \right) \cdot (\text{OpTime [hrs]})$$

Legend / Notes:

- 1 = Measured individual well and/or soil biopile vapor concentrations with an OVA.
- 2 = Collected monthly influent, after GAC-1, after GAC-2, and effluent samples for laboratory analysis.
- 3 = VES automatically shut down.
- 4 = VES restarted.

Vapor extraction wells on line this month: VEW-32, VEW-33, HW-1, HW-3, HW-5

Soil biopiles on line this month: Powerine I-SP-01 and L-SP-01 through P-SP-01, 80001 A-SP-01 and B-SP-01, 80002 J-SP-01 through N-SP-01, 80004 H-SP-01 through N-SP-01, 80006 G-SP-01, H-SP-01, J-SP-01, and M-SP-01 through P-SP-01, and 80013 B-SP-01 through H-SP-01

VES = Soil vapor extraction system
 scfm = Standard cubic feet per minute

in. Hg = Inches of mercury
 °F = Degrees Fahrenheit

ppmv = Parts per million by volume
 lb = Pounds

A = Reading from chart recorder.

B = Concentrations obtained with a calibrated organic vapor analyzer (OVA).

C = Concentrations correlated to laboratory data and expressed as hexane.

D = Hydrocarbon removal is calculated using analytical laboratory results for GRO (if not detected, half the detection limit is used) from samples collected on: 02/10/16 and 03/02/16 (laboratory reports attached).

-- = Not applicable or not measured

* = Operational values interpolated from chart recorder data or previous monitoring event.

TABLE 4
Historical Summary of Analytical Sampling Results - Influent Vapor
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Sample Date	Notes	VES Wells On Line	Laboratory Analysis Methods	GRO Field OVA Reading	GRO		GRO as Hexane		Benzene		Toluene		Ethylbenzene		o-Xylene		m,p-Xylenes		Total Xylenes		MTBE	
				(ppmv)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)	(ppmv)	(mg/L)
04/29/11		--	TO-3 & 8260B	--	--	--	17	60	0.021	0.067	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
05/27/11		--	TO-3 & 8260B	--	--	--	13	46	0.021	0.067	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
06/30/11		--	TO-3 & 8260B	--	--	--	11	39	0.018	0.057	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
07/27/11		--	TO-3 & 8260B	--	--	--	8.6	31	0.013	0.042	<0.0050	<0.019	0.012	0.052	--	--	--	--	0.013	0.056	<0.010	<0.036
08/26/11		--	TO-3 & 8260B	--	--	--	7.8	28	0.012	0.038	<0.0050	<0.019	0.020	0.087	--	--	--	--	0.0264	0.115	<0.010	<0.036
09/30/11		--	TO-3 & 8260B	--	--	--	6.9	25	0.012	0.038	<0.0050	<0.019	0.011	0.048	--	--	--	--	0.011	0.048	<0.010	<0.036
10/28/11		--	TO-3 & 8260B	--	--	--	5.4	19	0.011	0.035	<0.0050	<0.019	0.015	0.065	--	--	--	--	0.028	0.12	<0.010	<0.036
11/30/11		--	TO-3 & 8260B	--	--	--	8.5	30	0.012	0.038	<0.0050	<0.019	0.0067	0.029	--	--	--	--	0.010	0.043	<0.010	<0.036
12/28/11		--	TO-3 & 8260B	--	--	--	8.6	31	0.024	0.077	0.0075	0.028	0.0096	0.042	--	--	--	--	0.022	0.095	<0.010	<0.036
01/26/12		--	TO-3 & 8260B	--	--	--	3.7	13	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
02/24/12		--	TO-3 & 8260B	--	--	--	4.6	16	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
03/28/12		--	TO-3 & 8260B	--	--	--	4.1	15	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
04/27/12		--	TO-3 & 8260B	--	--	--	3.6	13	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
05/31/12		--	TO-3 & 8260B	--	--	--	6.5	23	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
06/28/12		--	TO-3 & 8260B	--	--	--	5.3	19	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
07/26/12		--	TO-3 & 8260B	4.1	--	--	4.1	15	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
08/31/12		--	TO-3 & 8260B	1.5	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
09/27/12		--	TO-3 & 8260B	1.5	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
10/30/12		--	TO-3 & 8260B	1.5	--	--	6.1	22	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
11/26/12		--	TO-3 & 8260B	4.2	--	--	4.2	15	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
12/19/12		--	TO-3 & 8260B	3.2	--	--	3.2	11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
01/31/13		--	TO-3 & 8260B	4.6	--	--	4.6	16	--	--	--	--	--	--	--	--	--	--	--	--	--	--
02/27/13		--	TO-3 & 8260B	4.5	--	--	4.5	16	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
03/28/13		--	TO-3 & 8260B	6.7	--	--	6.7	24	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
04/22/13		--	TO-3 & 8260B	5.4	--	--	5.4	19	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
07/29/13		--	TO-3 & 8260B	1.5	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
08/12/13		--	TO-3 & 8260B	--	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
10/30/13		--	TO-3 & 8260B	3.0	--	--	3.0	11	0.014	0.045	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
11/27/13		--	TO-3 & 8260B	1.5	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	0.015	0.065	<0.010	<0.036
12/19/13		--	TO-3 & 8260B	1.5	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	--	--	--	--	<0.015	<0.065	<0.010	<0.036
03/21/14		--	TO-3 & 8260B	1.5	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	<0.0050	<0.022	<0.010	<0.043	<0.015	<0.065	<0.010	<0.036
04/23/14		VEW-32, VEW-33, VEW-34, VEW-35, VEW-36 VEW-37, HW-1, HW-3, HW-5, HW-7	TO-3 & 8260B	1.9	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	<0.0050	<0.022	<0.010	<0.043	<0.015	<0.065	<0.010	<0.036
05/16/14	1	VEW-32, VEW-33, VEW-34, VEW-35, VEW-36 VEW-37, HW-1, HW-3, HW-5, HW-7	TO-3 & 8260B	1.1	--	--	<3.0	<11	<0.0050	<0.016	<0.0050	<0.019	<0.0050	<0.022	<0.0050	<0.022	<0.010	<0.043	<0.015	<0.065	<0.010	<0.036

TABLE 5
Historical Summary of Analytical Sampling Results - Influent Groundwater
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Sample Date	Notes	GWETS Wells On Line	Laboratory Analysis Methods	TPHd	TPHg	Benzene	Toluene	Ethylbenzene	m,p-Xylenes	o-Xylene	TBA	MTBE	DIPE	ETBE	TAME
				(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
04/22/08		--	--	--	--	71	25	17	42	30	14	4.6	<2.0	<2.0	<2.0
05/01/08		--	--	810	--	--	--	--	--	--	--	--	--	--	--
05/16/08		--	--	760	--	--	--	--	--	--	--	--	--	--	--
06/12/08		--	--	--	--	<0.50	<0.50	<0.50	<0.50	<0.50	25	7.7	<2.0	<2.0	<2.0
07/19/08		--	--	170	<100	27	0.77	7.0	13	7.9	<10	3.9	<2.0	<2.0	<2.0
09/03/08		--	--	--	--	--	--	--	--	--	<10	--	--	--	--
09/08/08		--	--	--	--	27	0.99	8.3	13	8.2	<10	3.1	<2.0	<2.0	<2.0
09/15/08		--	--	--	--	36	0.81	8.5	12	6.8	<10	3.8	<2.0	<2.0	<2.0
11/13/08		--	--	--	--	27	<0.50	2.0	12	5.6	<10	<0.50	<2.0	<2.0	<2.0
11/26/08		--	--	--	--	<0.50	<0.50	<0.50	1.3	0.61	16	5.6	<2.0	<2.0	<2.0
12/13/08		--	--	--	--	<0.50	<0.50	0.56	1.1	0.54	19	7.0	<2.0	<2.0	<2.0
01/09/09		--	--	--	--	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<2.0	<2.0	<2.0
03/05/09		--	--	<100	--	21	<0.50	2.5	7.2	3.1	12	3.1	<2.0	<2.0	<2.0
03/18/09		--	--	200	170	21	<0.50	2.9	7.0	4.5	13	3.3	<2.0	<2.0	<2.0
05/15/09		--	--	<100	--	--	--	--	--	--	--	--	--	--	--
06/04/09		--	--	190	--	26	<0.50	3.3	10	6.6	<10	4.8	<2.0	<2.0	<2.0
06/24/09		--	--	--	--	28	<0.50	2.5	7.6	4.2	12	4.4	<2.0	<2.0	<2.0
05/28/09		--	--	170	--	27	<0.50	2.6	7.9	4.5	<10	3.6	<2.0	<2.0	<2.0
11/19/09		--	--	<100	--	15	<0.50	1.3	5.8	2.9	5.6	2.3	1.2	<2.0	<2.0
10/26/10		--	--	--	--	20	<0.50	1.6	7.4	2.1	8.0	2.9	1.1	<2.0	<2.0
06/01/11		--	--	90	--	--	--	--	--	--	--	--	--	--	--
07/14/11		--	--	--	--	13	<0.50	2.3	6.2	3.0	6.7	1.6	<2.0	<2.0	<2.0
09/13/11		--	--	--	--	5.0	<0.50	0.37	3.4	0.99	<10	1.3	<2.0	<2.0	<2.0
09/22/11		--	--	--	--	5.5	<0.50	0.92	7.2	1.6	5.6	1.1	<2.0	<2.0	<2.0
10/19/11		--	--	--	--	8.2	<1.0	<1.0	<1.0	<1.0	<10	<1.0	<2.0	<2.0	<2.0
01/20/12		--	--	--	--	14	<0.50	2.8	7.8	1.2	16	1.3	0.42	<2.0	<2.0
02/03/12		--	--	120	340	--	--	--	--	--	--	--	--	--	--
02/17/12		--	--	--	--	10	<0.50	1.5	7.4	1.2	15	1.2	0.39	<2.0	<2.0
02/24/12		--	--	180	--	26	<0.50	1.0	7.0	1.2	<10	1.2	0.41	<2.0	<2.0

TABLE 5
Historical Summary of Analytical Sampling Results - Influent Groundwater
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Sample Date	Notes	GWETS Wells On Line	Laboratory Analysis Methods	TPHd	TPHg	Benzene	Toluene	Ethylbenzene	m,p-Xylenes	o-Xylene	TBA	MTBE	DIPE	ETBE	TAME
				(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
03/02/12		--	--	--	--	23	<0.50	1.4	11	2.4	8.7	1.4	0.47	<2.0	<2.0
03/06/12		--	--	--	--	28	<0.50	1.0	9.0	1.7	13	1.1	0.37	<2.0	<2.0
06/15/12		--	--	--	--	39	13	17	88	26	<10	1.3	0.52	<2.0	<2.0
08/31/12		--	--	820	940	--	--	--	--	--	--	--	--	--	--
09/27/12		--	--	5,300	3,800	--	--	--	--	--	--	--	--	--	--
10/23/12		--	--	--	--	67	60	110	460	140	<10	<0.50	<2.0	<2.0	<2.0
01/31/13		--	--	3,600	--	--	--	--	--	--	--	--	--	--	--
05/01/13		--	--	6,300	5,500	20	4.7	8.0	41	14	4.8	0.56	<2.0	<2.0	<2.0
07/12/13		--	--	<100	<100	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<2.0	<2.0	<2.0
08/20/13		--	--	<100	<100	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<2.0	<2.0	<2.0
12/19/13		--	--	<100	<100	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<2.0	<2.0	<2.0
02/07/14		--	--	1,500	2,300	--	--	--	--	--	--	--	--	--	--
03/21/14		--	--	--	--	61	5.1	23	150	45	<10	0.87	<2.0	<2.0	<2.0
05/29/14	1	--	8015M & 8260B	--	--	29	1.0	30	180	45	<10	1.0	<2.0	<2.0	<2.0
07/09/14	2	GW-2, GW-13, GW-15, GW-16	8015M & 8260B	720	1,800	82	3.8	27	110	31	<7.0	<0.40	<0.50	<0.40	<0.30
08/13/14		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	150	1,500	57	3.7	30	130	36	<7.0	0.77	<0.50	<0.40	<0.30
09/17/14		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	800	3,500	23	0.73	20	170	40	<7.0	0.83	<0.50	<0.40	<0.30
10/20/14		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	560	3,600	31	2.2	40	240	54	<7.0	0.6	<0.50	<0.40	<0.30
11/17/14	3,4,1	GW-2, GW-13, GW-15, GW-16	8015M & 8260B	260	1,400	21	0.71	10	62	18	<7.0	<0.40	<0.50	<0.40	<0.30
12/17/14	4,1	GW-2, GW-13, GW-15, GW-16	8015M & 8260B	190	880	23	0.66	8.8	48	14	<7.0	<0.40	<0.50	<0.40	<0.30
01/14/15	4,1	GW-2, GW-13, GW-15, GW-16	8015M & 8260B	4,600	3,800	150	2.8	29	130	37	<7.0	<0.40	<0.50	<0.40	<0.30
02/20/15	4,1	GW-2, GW-13, GW-15, GW-16	8015M & 8260B	2,500	8,100	230	9.8	220	880	220	<7.0	0.45	<0.50	<0.40	<0.30
03/27/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	620	980	9.9	<0.30	2.7	18	5.9	<7.0	1.0	<0.50	<0.40	<0.30
05/11/15	5	GW-2, GW-13, GW-15, GW-16	8015M & 8260B	<60	330	16	5.2	5.9	37	14	<7.0	0.58 J	<0.50	<0.40	<0.30
06/03/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	150	340	20	6.6	12	22	25	<7.0	0.52 J	<0.50	<0.40	<0.30
07/09/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	180	610	<0.20	<0.30	<0.20	<0.40	<0.30	<7.0	0.62 J	<0.50	<0.40	<0.30
08/17/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	430	<40	<0.20	<0.30	<0.20	0.95 J	<0.30	<7.0	0.71 J	<0.50	<0.40	<0.30
09/03/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	86 J	570	5.9	0.37 J	3.7	10	14	<7.0	0.45 J	<0.50	<0.40	<0.30
10/05/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	<60	500	7.3	<0.30	8.7	35	15	<7.0	0.73 J	<0.50	<0.40	<0.30

TABLE 5
Historical Summary of Analytical Sampling Results - Influent Groundwater
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Sample Date	Notes	GWETS Wells On Line	Laboratory Analysis Methods	TPHd	TPHg	Benzene	Toluene	Ethylbenzene	m,p-Xylenes	o-Xylene	TBA	MTBE	DIPE	ETBE	TAME
				(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
11/02/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	420	3,400	5.1	<0.30	17	130	22	<7.0	0.85 J	<0.50	<0.40	<0.30
12/07/15		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	710	3,800	0.70	<0.30	<0.20	<0.40	<0.30	<7.0	<0.40	<0.50	<0.40	<0.30
01/12/16		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	2,000	510	14	<0.30	3.6	25	7.0	<7.0	<0.40	<0.50	<0.40	<0.30
02/01/16		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	72 J	180	13	<0.30	0.53	2.7	<0.30	<7.0	<0.40	<0.50	<0.40	<0.30
03/14/16		GW-2, GW-13, GW-15, GW-16	8015M & 8260B	270	1,100	0.91	<0.30	<0.20	1.6	<0.30	<7.0	<0.40	<0.50	<0.40	<0.30

Legend / Notes:

Data collected prior to July 2014 not verified for completeness nor accuracy.

GWETS = Groundwater extraction and treatment system

TPHd = Total petroleum hydrocarbons as diesel

TPHg = Total petroleum hydrocarbons as gasoline

TBA = tertiary-Butyl alcohol

MTBE = Methyl tertiary-butyl ether

DIPE = Diisopropyl ether

ETBE = Ethyl tertiary-butyl ether

TAME = tertiary-Amyl-methyl ether

mg/L = Micrograms per liter

<1 = Not detected at or above the Method Reporting Limit (MRL) shown.

Beginning 07/09/14, not detected at or above the Method Detection Limit (MDL) shown.

-- = Not available or not analyzed

J = Estimated value. Analyte detected at a level less than the MRL and greater than or equal to the MDL.

1 = GWETS manually shut down.

2 = GWETS restarted on 07/02/14.

3 = GWETS manually shut down on 11/11/14.

4 = GWETS restarted.

5 = GWETS manually shut down on 04/13/15 and 05/06/15, and restarted on 04/27/15 and 05/08/15, respectively.

TABLE 6
Historical Summary of Field Sampling Readings - Individual Well Vapor
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Notes	VES Wells On Line	Well GRO Concentration (ppmv) / Screen Interval in Feet Below Grade									
			HW-1	HW-3	HW-5	HW-7	VEW-32	VEW-33	VEW-34	VEW-35	VEW-36	VEW-37
			25	25	25	25	10 - 25	10 - 25	10 - 25	10 - 25	10 - 25	10 - 25
07/09/14	1	VEW-32, VEW-33, VEW-34, VEW-35, VEW-36, VEW-37, HW-1, HW-3, HW-5, HW-7	69	4,176	140	20	154	10	4.2	5.5	6.4	20
07/18/14		VEW-32, VEW-33, VEW-34, VEW-35, VEW-36, VEW-37, HW-1, HW-3, HW-5, HW-7	74	15,000	4,000	21	134	5.6	3.3	2.1	4.1	18
08/27/14	2	VEW-32, VEW-33, VEW-34, VEW-35, VEW-36, VEW-37, HW-1, HW-3, HW-5, HW-7	0.8	4.5	3.6	0.1	6.3	0.4	0.4	0.2	0	0
08/27/14	3	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	2.1	146	2.5	0.3	174	0.2	0	--	--	--
10/23/14	4	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	3.3	1.8	2.9	20	191	22	8.0	28	9.1	151
12/17/14	4	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	0	0	0	0.2	62	37	2.0	15	24	11
03/30/15	4,5	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	24	382	62	1.8	2.5	0.1	0.3	4.8	20	1.0
04/02/15	4	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	400	370	270	34	25	4.1	0	0	0	0
04/06/15	4	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	825	800	835	160	171	5.7	3.0	0	0	0
04/08/15	4	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	800	580	600	315	195	35	25	0	0	0
04/15/15	4	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	680	585	545	297	273	223	87	0	0	0
04/24/15	6	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	1,900	1,233	533	125	--	--	--	--	--	--
04/27/15	4,6	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5, HW-7	1,455	810	400	138	210	324	115	4.8	5.7	2.4
06/08/15	6,7	VEW-32, VEW-33, VEW-34	--	--	--	--	180	130	40	--	--	--
06/12/15	6	VEW-32, VEW-33, VEW-34	--	--	--	--	194	126	80	--	--	--
06/15/15	6	VEW-32, VEW-33, VEW-34	--	--	--	--	158	77	39	--	--	--
06/26/15	6	VEW-32, VEW-33, VEW-34	--	--	--	--	123	104	20	--	--	--
07/16/15	6	VEW-32, VEW-33, VEW-34	--	--	--	--	256	147	17	--	--	--
08/10/15	4,6,8	VEW-32, VEW-33, VEW-34, HW-1, HW-3, HW-5	1,947	732	676	28	456	334	63	16	2.2	3.9
08/20/15	6,9	VEW-32, VEW-33, HW-1, HW-3, HW-5	1,792	1,526	1,283	--	530	329	--	--	--	--
09/08/15	6	VEW-32, VEW-33, HW-1, HW-3, HW-5	1,914	1,811	839	--	395	162	--	--	--	--
09/16/15	6	VEW-32, VEW-33, HW-1, HW-3, HW-5	1,333	1,142	756	--	266	184	--	--	--	--
10/09/15	6	VEW-32, VEW-33, HW-1, HW-3, HW-5	854	807	462	--	343	258	--	--	--	--
11/04/15	6	VEW-32, VEW-33, HW-1, HW-3, HW-5	605	500	372	--	401	184	--	--	--	--
12/07/15	4,6	VEW-32, VEW-33, HW-1, HW-3, HW-5	880	760	590	--	327	246	88	22	12	14

TABLE 6
Historical Summary of Field Sampling Readings - Individual Well Vapor
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Notes	VES Wells On Line	Well GRO Concentration (ppmv) / Screen Interval in Feet Below Grade									
			HW-1	HW-3	HW-5	HW-7	VEW-32	VEW-33	VEW-34	VEW-35	VEW-36	VEW-37
			25	25	25	25	10 - 25	10 - 25	10 - 25	10 - 25	10 - 25	10 - 25
01/13/16	4,6	VEW-32, VEW-33, HW-1, HW-3, HW-5	640	390	415	--	220	260	72	34	22	17
02/08/16	4,6	VEW-32, VEW-33, HW-1, HW-3, HW-5	520	240	300	--	160	220	55	42	28	11
03/02/16	4,6	VEW-32, VEW-33, HW-1, HW-3, HW-5	400	180	360	--	120	240	47	31	32	15

Legend / Notes:

GRO = Gasoline range organics ppmv = Parts per million by volume OVA = Organic Vapor Analyzer (calibrated or correlated to Hexane) -- = Not measured

Concentrations measured using calibrated field OVA.

1 = Initial readings on system restart (off line since manually shut down on 05/29/14).

2 = Readings prior to well optimization.

3 = Readings following well optimization (closed wells VEW-35, VEW-36 and VEW-37 based on field OVA readings).

4 = Offline wells temporarily opened for monitoring, then returned to closed position.

5 = Readings collected following slightly opening well field valve to vapor extraction system.

6 = Select soil biopiles also online (see Tables 3a through 3c for details).

7 = Closed select vapor wells to focus extraction efforts on soil biopiles.

8 = Opened vapor extraction wells HW-1, HW-3 and HW-5 based on field OVA readings.

9 = Closed vapor extraction well VEW-34 on 8/19/15 based on low to non-detectable lab results (see Table 7 for details).

TABLE 8a
Summary of LNAPL Removal in Well GMW-62 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed Via Vacuum Truck, Pumping and/or Bailing (gallons)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks ^A (gallons)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks ^A (pounds)
01/11/16	--	33.58	--	0	12.0	14.0	120.5	824.7
01/22/16	--	33.75	--	0	16.0	18.7	120.7	825.7
02/03/16	--	33.95	--	0	20.0	23.4	120.8	826.9
02/10/16	--	33.97	--	0	28.0	32.7	121.1	828.7
02/22/16	--	33.95	--	0	24.0	28.1	121.3	830.2
03/02/16	--	33.87	--	0	20.0	23.4	121.5	831.4
03/14/16	--	33.87	--	0	28.0	32.7	121.8	833.2
03/21/16	--	33.98	--	0	16.0	18.7	121.9	834.2

Cumulative for the Reporting Period:	0.0	164	191.7	1.5	10.2
Cumulative Beginning January 2014^A:	112.0	1,084	1,267.1	121.9	834.2

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock

-- = Not applicable

A = Cumulative LNAPL removed since January 2014. LNAPL removed prior to January 2014 can be found in previously submitted Remediation Progress Reports.

TABLE 8b
Summary of LNAPL Removal in Well GMW-4 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed with Socks^A (gallons)	Cumulative LNAPL Removed with Socks^A (pounds)
01/07/15	Well Abandoned for Soil Excavation						

Cumulative for the Reporting Period:	0	0.0	0.0	0.0
Cumulative Beginning January 2014^A:	0	0.0	0.0	0.0

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock

-- = Not applicable

A = Cumulative LNAPL removed since January 2014. LNAPL removed prior to January 2014 can be found in previously submitted Remediation Progress Reports.

TABLE 8c
Summary of LNAPL Removal in Well GMW-21 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed Via Vacuum Truck, Pumping and/or Bailing (gallons)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks^A (gallons)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks^A (pounds)
03/02/16	--	33.57	--	0.0	4	4.7	21.5	147.2
Cumulative for the Reporting Period:				0.0	4	4.7	<0.1	0.2
Cumulative Beginning January 2014^A:				5.0	1,808	2,113.4	21.5	147.2

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock (approximately 18" long with 3" diameter)

-- = Not applicable

A = Cumulative LNAPL removed since January 2014. LNAPL removed prior to January 2014 can be found in previously submitted Remediation Progress Reports.

TABLE 8d
Summary of LNAPL Removal in Well MW-15 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed with Socks^A (gallons)	Cumulative LNAPL Removed with Socks^A (pounds)
01/07/15	Well Abandoned for Soil Excavation						
Cumulative for the Reporting Period:				0.0	0.0	0.0	0.0
Cumulative Beginning January 2014^A:				612.8	716.3	5.6	38.3

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock

-- = Not applicable

A = Cumulative LNAPL removed since January 2014. LNAPL removed prior to January 2014 can be found in previously submitted Remediation Progress Reports.

TABLE 8e
Summary of LNAPL Removal in Well TF-18 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed Via Vacuum Truck, Pumping and/or Bailing (gallons)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks ^A (gallons)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks ^A (pounds)
1/4/16 6:45	30.82	33.73	2.91	2.5	0	0.0	225.7	1,544.8
1/4/16 14:45			2.91	2.5	0	0.0	228.2	1,561.9
1/7/16 15:00	30.75	33.30	2.55	2.0	0	0.0	230.2	1,575.6
1/11/16 9:27	30.52	32.86	2.34	2.0	0	0.0	232.2	1,589.2
1/15/16 13:00	30.57	32.56	1.99	2.0	0	0.0	234.2	1,602.9
1/19/16 10:10	30.48	32.57	2.09	2.0	0	0.0	236.2	1,616.6
1/20/16 10:30	30.56	32.60	2.04	2.0	0	0.0	238.2	1,630.3
1/22/16 8:10	30.52	32.60	2.08	2.0	0	0.0	240.2	1,644.0
1/25/16 12:20	30.47	32.37	1.90	2.0	0	0.0	242.2	1,657.7
1/27/16 15:15	30.46	32.25	1.79	1.5	0	0.0	243.7	1,667.9
1/29/16 14:30	30.43	32.29	1.86	1.8	0	0.0	245.5	1,679.9
2/1/16 14:15	30.44	32.31	1.87	2.0	0	0.0	247.5	1,693.6
2/3/16 11:35	30.48	32.33	1.85	1.5	0	0.0	249.0	1,703.9
2/4/16 13:50	30.46	32.35	1.89	1.5	0	0.0	250.5	1,714.1
2/11/16 11:40	30.45	32.38	1.93	1.5	0	0.0	252.0	1,724.4
2/16/16 15:15	30.43	32.34	1.91	1.5	0	0.0	253.5	1,734.7
2/22/16 10:50	30.49	32.40	1.91	1.5	0	0.0	255.0	1,744.9
2/26/16 13:30	30.48	32.43	1.95	1.5	0	0.0	256.5	1,755.2
3/2/16 12:30	30.58	32.73	2.15	1.3	0	0.0	257.7	1,763.7
3/3/16 15:30	30.58	32.71	2.13	2.0	0	0.0	259.7	1,777.4

TABLE 8e
Summary of LNAPL Removal in Well TF-18 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed Via Vacuum Truck, Pumping and/or Bailing (gallons)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks^A (gallons)	Cumulative LNAPL Removed Via Vacuum Truck, Pumping, Bailing and Socks^A (pounds)
3/7/16 8:00	30.53	32.61	2.08	1.5	0	0.0	261.2	1,787.7
3/14/16 14:45	30.91	34.08	3.17	3.5	0	0.0	264.7	1,811.6
3/18/16 13:00	31.03	34.19	3.16	3.0	0	0.0	267.7	1,832.2
3/21/16 14:00	31.08	34.14	3.06	3.0	0	0.0	270.7	1,852.7
3/28/16 8:30	31.12	34.14	3.02	3.0	0	0.0	273.7	1,873.2
Cumulative for the Reporting Period:				50.5	0	0.0	143.1	978.9
Cumulative Beginning January 2014^A:				228.8	4,916	5,746.3	273.7	1,873.2

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock

-- = Not applicable

A = Cumulative LNAPL removed since January 2014. LNAPL removed prior to January 2014 can be found in previously submitted Remediation Progress Reports.

TABLE 8f
Summary of LNAPL Removal in Well TF-19 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed Via Pumping and/or Bailing (gallons)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed Via Pumping, Bailing and Socks^A (gallons)	Cumulative LNAPL Removed Via Pumping, Bailing and Socks^A (pounds)
01/11/16	--	32.38	--	0.0	16	18.7	9.7	66.5
01/22/16	--	32.53	--	0.0	44	51.4	10.1	69.3
02/10/16	32.41	32.48	0.07	0.0	56	65.5	10.6	72.8
02/22/16	32.32	33.02	0.70	0.5	64	74.8	11.7	80.2
03/02/16	32.41	33.08	0.67	0.3	60	70.1	12.5	85.7
03/14/16	32.73	33.46	0.73	0.5	64	74.8	13.6	93.1
03/21/16	--	33.06	--	0.0	52	60.8	14.1	96.3
Cumulative for the Reporting Period:				1.3	356	416.1	4.5	30.8
Cumulative Beginning June 2015^A:				4.3	1,076	1,257.7	14.1	96.3

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock

-- = Not applicable

A = Cumulative LNAPL removed since June 2015.

TABLE 8g
Summary of LNAPL Removal in Well GMW-7 - 1st Quarter 2016
 DFSP, Norwalk
 15306 Norwalk Blvd., Norwalk, CA

Date	Depth to LNAPL (feet btc)	Depth to Water (feet btc)	Measured LNAPL Thickness (feet)	LNAPL Removed Via Pumping and/or Bailing (gallons)	LNAPL Removed with Socks (ounces)	LNAPL Removed with Socks (fluid ounces)	Cumulative LNAPL Removed Via Pumping, Bailing and Socks^A (gallons)	Cumulative LNAPL Removed Via, Pumping, Bailing and Socks^A (pounds)
01/11/16	--	33.45	--	0.0	32	37.4	15.0	102.7
01/22/16	--	33.47	--	0.0	12	14.0	15.1	103.5
02/10/16	--	33.33	--	0.0	20	23.4	15.3	104.7
02/22/16	--	33.35	--	0.0	20	23.4	15.5	106.0
03/14/16	--	33.71	--	0.0	16	18.7	15.6	107.0
03/21/16	--	33.89	--	0.0	20	23.4	15.8	108.2
Cumulative for the Reporting Period:				0.0	120	140.3	1.1	7.5
Cumulative Beginning December 2014^A:				8.0	856	1,000.6	15.8	108.2

Legend / Notes:

LNAPL = Light non-aqueous phase liquids

feet btc = Feet below top of casing

Sock = LNAPL absorbent sock (approximately 18" long with 3" diameter)

-- = Not applicable

A = Cumulative LNAPL removed since December 2014. LNAPL removed prior to December 2014 can be found in previously submitted Remediation Progress Reports.

APPENDIX A

LABORATORY ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY DOCUMENTS



9765 Eton Avenue
Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

January 22, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk GWETS NPDES Monthly / 04-NDLA-013
A5331611 / 6A12015**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 01/12/16 14:08 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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8260B TPHGASOLINEBTEXOXY

Surge Tank	6A12015-01	Water	5	01/12/16 09:50	01/12/16 14:08
After GAC-1	6A12015-02	Water	5	01/12/16 09:44	01/12/16 14:08
After GAC-2	6A12015-03	Water	5	01/12/16 09:40	01/12/16 14:08

Arsenic Total EPA 200.7

Surge Tank	6A12015-01	Water	5	01/12/16 09:50	01/12/16 14:08
After Bed-1	6A12015-04	Water	5	01/12/16 09:33	01/12/16 14:08

Diesel Range Organics 8015M

Surge Tank	6A12015-01	Water	5	01/12/16 09:50	01/12/16 14:08
After GAC-1	6A12015-02	Water	5	01/12/16 09:44	01/12/16 14:08
After GAC-2	6A12015-03	Water	5	01/12/16 09:40	01/12/16 14:08

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: TPHG/BTEX/Oxygenates by GC/MS

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16
Units: ug/L

Date Sampled:	01/12/16	01/12/16	01/12/16		
Date Prepared:	01/15/16	01/15/16	01/15/16		
Date Analyzed:	01/15/16	01/15/16	01/15/16		
AA ID No:	6A12015-01	6A12015-02	6A12015-03		
Client ID No:	Surge Tank	After GAC-1	After GAC-2		
Matrix:	Water	Water	Water		
Dilution Factor:	1	1	1	MDL	MRL

8260B TPHGASOLINEBTEXOXY (EPA 8260B)

tert-Amyl Methyl Ether (TAME)	<0.30	<0.30	<0.30	0.30	2.0
Benzene	14	<0.20	<0.20	0.20	0.50
tert-Butyl alcohol (TBA)	<7.0	<7.0	<7.0	7.0	10
Diisopropyl ether (DIPE)	<0.50	<0.50	<0.50	0.50	2.0
Ethylbenzene	3.6	<0.20	<0.20	0.20	0.50
Ethyl-tert-Butyl Ether (ETBE)	<0.40	<0.40	<0.40	0.40	2.0
Gasoline Range Organics (GRO)	510	<40	<40	40	100
Methyl-tert-Butyl Ether (MTBE)	<0.40	<0.40	<0.40	0.40	2.0
Toluene	<0.30	<0.30	<0.30	0.30	0.50
o-Xylene	7.0	<0.30	<0.30	0.30	0.50
m,p-Xylenes	25	<0.40	<0.40	0.40	1.0

Surrogates

				%REC Limits
4-Bromofluorobenzene	96%	104%	99%	70-140
Dibromofluoromethane	105%	90%	99%	70-140
Toluene-d8	98%	102%	102%	70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: Diesel Range Organics by GC/FID

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16
Units: ug/L

Date Sampled:	01/12/16	01/12/16	01/12/16		
Date Prepared:	01/13/16	01/13/16	01/13/16		
Date Analyzed:	01/13/16	01/13/16	01/13/16		
AA ID No:	6A12015-01	6A12015-02	6A12015-03		
Client ID No:	Surge Tank	After GAC-1	After GAC-2		
Matrix:	Water	Water	Water		
Dilution Factor:	1	1	1	MDL	MRL

Diesel Range Organics 8015M (EPA 8015M)

Diesel Range Organics as Diesel	2000	<60	<60	60	100
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Surrogates

o-Terphenyl	94%	86%	76%	<u>%REC Limits</u>	50-150
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Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: Total Metals by ICP Atomic Emission Spectroscopy

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16

AA I.D. No.	Client I.D. No.	Sampled	Prepared	Analyzed	Dilution	Result	Units	MDL	MRL
<u>Arsenic Total EPA 200.7 (EPA 200.7)</u>									
6A12015-01	Surge Tank	01/12/16	01/14/16	01/14/16	1	0.026	mg/L	0.006	0.007
6A12015-04	After Bed-1	01/12/16	01/14/16	01/14/16	1	<0.0060	mg/L	0.006	0.007

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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TPHG/BTEX/Oxygenates by GC/MS - Quality Control

Batch B6A1511 - EPA 5030B

Blank (B6A1511-BLK1)

Prepared & Analyzed: 01/15/16

tert-Amyl Methyl Ether (TAME)	<0.30	0.30	ug/L							
Benzene	<0.20	0.20	ug/L							
tert-Butyl alcohol (TBA)	<7.0	7.0	ug/L							
Diisopropyl ether (DIPE)	<0.50	0.50	ug/L							
Ethylbenzene	<0.20	0.20	ug/L							
Ethyl-tert-Butyl Ether (ETBE)	<0.40	0.40	ug/L							
Gasoline Range Organics (GRO)	<40	40	ug/L							
Methyl-tert-Butyl Ether (MTBE)	<0.40	0.40	ug/L							
Toluene	<0.30	0.30	ug/L							
o-Xylene	<0.30	0.30	ug/L							
m,p-Xylenes	<0.40	0.40	ug/L							

Surrogate: 4-Bromofluorobenzene	47.5		ug/L	50		95.0	70-140			
Surrogate: Dibromofluoromethane	54.5		ug/L	50		109	70-140			
Surrogate: Toluene-d8	48.6		ug/L	50		97.2	70-140			

LCS (B6A1511-BS1)

Prepared & Analyzed: 01/15/16

tert-Amyl Methyl Ether (TAME)	20.8	0.30	ug/L	20		104	70-130			
Benzene	20.0	0.20	ug/L	20		99.8	75-125			
tert-Butyl alcohol (TBA)	109	7.0	ug/L	100		109	70-130			
Diisopropyl ether (DIPE)	20.4	0.50	ug/L	20		102	70-130			
Ethylbenzene	20.9	0.20	ug/L	20		105	75-125			
Ethyl-tert-Butyl Ether (ETBE)	20.2	0.40	ug/L	20		101	70-130			
Gasoline Range Organics (GRO)	550	40	ug/L	500		110	70-130			
Methyl-tert-Butyl Ether (MTBE)	37.6	0.40	ug/L	40		94.1	70-135			
Toluene	20.1	0.30	ug/L	20		101	75-125			
o-Xylene	20.5	0.30	ug/L	20		103	75-125			
m,p-Xylenes	42.2	0.40	ug/L	40		106	70-130			

Surrogate: 4-Bromofluorobenzene	47.3		ug/L	50		94.6	70-140			
Surrogate: Dibromofluoromethane	49.8		ug/L	50		99.6	70-140			
Surrogate: Toluene-d8	49.8		ug/L	50		99.6	70-140			

Matrix Spike (B6A1511-MS1) Source: 6A12015-03 Prepared & Analyzed: 01/15/16

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limit	RPD RPD	Limit	Notes
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TPHG/BTEX/Oxygenates by GC/MS - Quality Control

Batch B6A1511 - EPA 5030B

Matrix Spike (B6A1511-MS1) Continued Source: 6A12015-03 Prepared & Analyzed: 01/15/16

tert-Amyl Methyl Ether (TAME)	23.2	0.30	ug/L	20	<2.0	116	70-130			
Benzene	19.3	0.20	ug/L	20	<0.50	96.4	70-130			
tert-Butyl alcohol (TBA)	117	7.0	ug/L	100	<10	117	70-130			
Diisopropyl ether (DIPE)	20.8	0.50	ug/L	20	<2.0	104	70-130			
Ethylbenzene	20.7	0.20	ug/L	20	<0.50	103	70-130			
Ethyl-tert-Butyl Ether (ETBE)	21.3	0.40	ug/L	20	<2.0	106	70-130			
Gasoline Range Organics (GRO)	503	40	ug/L	500	<100	101	70-130			
Methyl-tert-Butyl Ether (MTBE)	43.2	0.40	ug/L	40	<2.0	108	70-130			
Toluene	19.7	0.30	ug/L	20	<0.50	98.6	70-130			
o-Xylene	21.1	0.30	ug/L	20	<0.50	106	70-130			
m,p-Xylenes	42.0	0.40	ug/L	40	<1.0	105	70-130			
Surrogate: 4-Bromofluorobenzene	48.5		ug/L	50		96.9	70-140			
Surrogate: Dibromofluoromethane	50.8		ug/L	50		102	70-140			
Surrogate: Toluene-d8	46.9		ug/L	50		93.7	70-140			

Matrix Spike Dup (B6A1511-MSD1) Source: 6A12015-03 Prepared & Analyzed: 01/15/16

tert-Amyl Methyl Ether (TAME)	27.9	0.30	ug/L	20	<2.0	140	70-130	18.6	30	**
Benzene	18.9	0.20	ug/L	20	<0.50	94.5	70-130	2.04	30	
tert-Butyl alcohol (TBA)	127	7.0	ug/L	100	<10	127	70-130	8.20	30	
Diisopropyl ether (DIPE)	24.1	0.50	ug/L	20	<2.0	120	70-130	14.5	30	
Ethylbenzene	19.3	0.20	ug/L	20	<0.50	96.4	70-130	7.00	30	
Ethyl-tert-Butyl Ether (ETBE)	25.4	0.40	ug/L	20	<2.0	127	70-130	17.7	30	
Gasoline Range Organics (GRO)	492	40	ug/L	500	<100	98.4	70-130	2.21	30	
Methyl-tert-Butyl Ether (MTBE)	48.6	0.40	ug/L	40	<2.0	122	70-130	11.8	30	
Toluene	18.9	0.30	ug/L	20	<0.50	94.6	70-130	4.09	30	
o-Xylene	18.8	0.30	ug/L	20	<0.50	94.2	70-130	11.4	30	
m,p-Xylenes	37.8	0.40	ug/L	40	<1.0	94.4	70-130	10.7	30	
Surrogate: 4-Bromofluorobenzene	52.8		ug/L	50		106	70-140			
Surrogate: Dibromofluoromethane	42.5		ug/L	50		85.0	70-140			
Surrogate: Toluene-d8	43.9		ug/L	50		87.8	70-140			

Diesel Range Organics by GC/FID - Quality Control

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC Limits	RPD RPD	RPD Limit	Notes
Diesel Range Organics by GC/FID - Quality Control									
<i>Batch B6A1324 - EPA 3510C</i>									
Blank (B6A1324-BLK1)				Prepared & Analyzed: 01/13/16					
Diesel Range Organics as Diesel	<60	60	ug/L						
Surrogate: o-Terphenyl	39.2		ug/L	40		98.1 50-150			
LCS (B6A1324-BS1)				Prepared & Analyzed: 01/13/16					
Diesel Range Organics as Diesel	632	60	ug/L	800		79.1 75-125		30	
Surrogate: o-Terphenyl	47.9		ug/L	40		120 50-150			
LCS Dup (B6A1324-BSD1)				Prepared & Analyzed: 01/13/16					
Diesel Range Organics as Diesel	661	60	ug/L	800		82.7 75-125	4.46	30	
Surrogate: o-Terphenyl	52.9		ug/L	40		132 50-150			
Total Metals by ICP Atomic Emission Spectroscopy - Quality Control									
<i>Batch B6A1409 - EPA 3010A</i>									
Blank (B6A1409-BLK1)				Prepared & Analyzed: 01/14/16					
Arsenic	<0.0060	0.0060	mg/L						
LCS (B6A1409-BS1)				Prepared & Analyzed: 01/14/16					
Arsenic	0.200	0.0060	mg/L	0.20		99.8 80-120		20	
LCS Dup (B6A1409-BSD1)				Prepared & Analyzed: 01/14/16					
Arsenic	0.209	0.0060	mg/L	0.20		104 80-120	4.56	20	
Matrix Spike (B6A1409-MS1)				Source: 6A12016-02 Prepared & Analyzed: 01/14/16					
Arsenic	0.187	0.0060	mg/L	0.20	0.0300	78.4 75-125		20	
Matrix Spike Dup (B6A1409-MSD1)				Source: 6A12016-02 Prepared & Analyzed: 01/14/16					
Arsenic	0.180	0.0060	mg/L	0.20	0.0300	75.0 75-125	3.71	20	

Viorel Vasile
 Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331611
Date Received: 01/12/16
Date Reported: 01/22/16

Special Notes

[1] = ** : Exceeds upper control limit

Viorel Vasile
Operations Manager



AMERICAN ANALYTICALS CHAIN-OF-CUSTODY RECORD

9765 ETON AVE., CHATSWORTH, CA 91311
 Tel: 818-998-5547 FAX: 818-998-7258

124188

Client: The Source Group, Inc.	Project Name / No.: DFSP - Norwalk / 04-SDLA	Sampler's Name: Glenn Androsko
Project Manager: Neil Irish	Site Address: 15306 Norwalk Blvd	Sampler's Signature: <i>Glenn Androsko</i>
Phone: 562-597-1055	City: Norwalk	P.O. No.:
Fax: 569-597-1070	State & Zip: CA 90650	Quote No.:

TAT Turnaround Codes **
 ① = Same Day Rush ④ = 72 Hour Rush
 ② = 24 Hour Rush ⑤ = 5 Day Rush
 ③ = 48 Hour Rush X = 10 Working Days (Standard TAT)

Client I.D.	Date	Time	Sample Matrix	No. of Cont	ANALYSIS REQUESTED (Test Name)				Special Instructions
					TPhd 8015M	TPHg/BTEX/Oxys 8208	Arsenic 200.7		
Surge Tank	1-12-14	0950	Water	5	✓				
					✓				
					✓				
After GAC-1		0944	Water	4	✓				
After GAC-2		0940	Water	4	✓				
After Bed-1		0933	Water	1		✓			

RECEIVED
 DATE 1/16/15
 AMERICAN ANALYTICALS

Relinquished by: *Glenn Androsko*
 Relinquished by: *Glenn Androsko*
 Relinquished by: *Glenn Androsko*

Received by: *Glenn Androsko*
 Received by: *Glenn Androsko*
 Received by: *Glenn Androsko*

AS331611/6A12015

Note: By relinquishing samples to American Analyticals, client agrees to pay for the services requested on this chain of custody form and any additional client-requested analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 45 days following the submittal of the sample(s) to American Analyticals.



9765 Eton Avenue
Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

January 22, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk VES AQMD / 04-NDLA-013
A5331618 / 6A14002**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 01/14/16 09:37 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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VOCs BTEX/MTBE Vapor GC/MS

Influent	6A14002-01	Vapor	5	01/13/16 11:23	01/14/16 09:37
Effluent	6A14002-02	Vapor	5	01/13/16 11:18	01/14/16 09:37

VOCs Gasoline Range Organics Vapor

Influent	6A14002-01	Vapor	5	01/13/16 11:23	01/14/16 09:37
Effluent	6A14002-02	Vapor	5	01/13/16 11:18	01/14/16 09:37

VOCs GRO Vapor as Hexane

Influent	6A14002-01	Vapor	5	01/13/16 11:23	01/14/16 09:37
Effluent	6A14002-02	Vapor	5	01/13/16 11:18	01/14/16 09:37

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16
Sampled: 01/13/16
Prepared: 01/15/16
Analyzed: 01/15/16

Influent**6A14002-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	0.52	ug/L	0.50	0.16	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	1.1	ug/L	0.50	0.29	ppmv	0.13
o-Xylene	0.95	ug/L	0.50	0.22	ppmv	0.12
m,p-Xylenes	1.3	ug/L	1.0	0.30	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

94.5 %
124 %
93.9 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 0.5
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16
Sampled: 01/13/16
Prepared: 01/15/16
Analyzed: 01/15/16

Effluent**6A14002-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	<0.25	ug/L	0.50	<0.078	ppmv	0.16
Ethylbenzene	<0.25	ug/L	0.50	<0.058	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<1.0	ug/L	2.0	<0.28	ppmv	0.55
Toluene	<0.25	ug/L	0.50	<0.066	ppmv	0.13
o-Xylene	<0.25	ug/L	0.50	<0.058	ppmv	0.12
m,p-Xylenes	<0.50	ug/L	1.0	<0.12	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

98.8 %
132 %
94.1 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16
Sampled: 01/13/16
Prepared: 01/14/16
Analyzed: 01/14/16

Influent**6A14002-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	470	ug/L	20	110	ppmv	4.9
Surrogates		%REC			%REC Limits	
a,a,a-Trifluorotoluene		92.6 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16
Sampled: 01/13/16
Prepared: 01/14/16
Analyzed: 01/14/16

Effluent**6A14002-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	<20	ug/L	20	<4.9	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		94.3 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16
Sampled: 01/13/16
Prepared: 01/14/16
Analyzed: 01/14/16

Influent**6A14002-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	470	ug/L	20	130	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		92.6 %			70-130	

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16
Sampled: 01/13/16
Prepared: 01/14/16
Analyzed: 01/14/16

Effluent

6A14002-02 (Vapor)

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	<20	ug/L	20	<5.7	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		94.3 %			70-130	

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC Limits	RPD RPD	RPD Limit	Notes
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VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6A1509 - *** DEFAULT PREP ***

Blank (B6A1509-BLK1)

Prepared & Analyzed: 01/15/16

Benzene	<0.50	0.50	ug/L						
Ethylbenzene	<0.50	0.50	ug/L						
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L						
Toluene	<0.50	0.50	ug/L						
o-Xylene	<0.50	0.50	ug/L						
m,p-Xylenes	<1.0	1.0	ug/L						

Surrogate: 4-Bromofluorobenzene	48.6		ug/L	50		97.1 70-140			
Surrogate: Dibromofluoromethane	56.8		ug/L	50		114 70-140			
Surrogate: Toluene-d8	48.6		ug/L	50		97.2 70-140			

LCS (B6A1509-BS1)

Prepared & Analyzed: 01/15/16

Benzene	18.1	0.50	ug/L	20		90.4 75-125			
Ethylbenzene	19.5	0.50	ug/L	20		97.6 75-125			
Methyl-tert-Butyl Ether (MTBE)	43.1	2.0	ug/L	40		108 75-125			
Toluene	18.6	0.50	ug/L	20		93.0 75-125			
o-Xylene	18.8	0.50	ug/L	20		94.2 75-125			
m,p-Xylenes	39.0	1.0	ug/L	40		97.6 75-125			

Surrogate: 4-Bromofluorobenzene	47.6		ug/L	50		95.2 70-140			
Surrogate: Dibromofluoromethane	53.4		ug/L	50		107 70-140			
Surrogate: Toluene-d8	48.0		ug/L	50		96.0 70-140			

LCS Dup (B6A1509-BSD1)

Prepared: 01/15/16 Analyzed: 01/16/16

Benzene	18.5	0.50	ug/L	20		92.6 75-125	2.30	30	
Ethylbenzene	19.6	0.50	ug/L	20		98.0 75-125	0.460	30	
Methyl-tert-Butyl Ether (MTBE)	42.2	2.0	ug/L	40		105 75-125	2.09	30	
Toluene	17.9	0.50	ug/L	20		89.4 75-125	4.06	30	
o-Xylene	18.8	0.50	ug/L	20		94.1 75-125	0.0531	30	
m,p-Xylenes	38.7	1.0	ug/L	40		96.7 75-125	0.901	30	

Surrogate: 4-Bromofluorobenzene	48.6		ug/L	50		97.2 70-140			
Surrogate: Dibromofluoromethane	56.0		ug/L	50		112 70-140			
Surrogate: Toluene-d8	48.0		ug/L	50		95.9 70-140			

Duplicate (B6A1509-DUP1)

Source: 6A14003-02 Prepared & Analyzed: 01/15/16

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD RPD	Limit	Notes
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VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6A1509 - *** DEFAULT PREP ***

Duplicate (B6A1509-DUP1) Continued Source: 6A14003-02 Prepared & Analyzed: 01/15/16

Benzene	<0.50	0.50	ug/L						30	
Ethylbenzene	<0.50	0.50	ug/L						30	
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L						30	
Toluene	<0.50	0.50	ug/L						30	
o-Xylene	<0.50	0.50	ug/L						30	
m,p-Xylenes	<1.0	1.0	ug/L						30	
Surrogate: 4-Bromofluorobenzene	49.6		ug/L	50		99.3	70-140			
Surrogate: Dibromofluoromethane	63.7		ug/L	50		127	70-140			
Surrogate: Toluene-d8	48.2		ug/L	50		96.3	70-140			

Gasoline Range Organics in Vapor by GC/FID - Quality Control

Batch B6A1417 - *** DEFAULT PREP ***

Blank (B6A1417-BLK1) Prepared & Analyzed: 01/14/16

Gasoline Range Organics (GRO)	<20	20	ug/L							
Surrogate: a,a,a-Trifluorotoluene	45.4		ug/L	50		90.8	70-130			

LCS (B6A1417-BS1) Prepared & Analyzed: 01/14/16

Gasoline Range Organics (GRO)	433	20	ug/L	500		86.6	75-125			
Surrogate: a,a,a-Trifluorotoluene	45.4		ug/L	50		90.7	70-130			

LCS Dup (B6A1417-BSD1) Prepared & Analyzed: 01/14/16

Gasoline Range Organics (GRO)	436	20	ug/L	500		87.1	75-125	0.580	30	
Surrogate: a,a,a-Trifluorotoluene	46.0		ug/L	50		92.0	70-130			

Duplicate (B6A1417-DUP1) Source: 6A14003-01 Prepared & Analyzed: 01/14/16

Gasoline Range Organics (GRO)	497	20	ug/L			571		13.8	30	
Surrogate: a,a,a-Trifluorotoluene	48.7		ug/L	50		97.5	70-130			

Gasoline Range Organics in Vapor as Hexane - Quality Control

Batch B6A1417 - *** DEFAULT PREP ***

Blank (B6A1417-BLK1) Prepared & Analyzed: 01/14/16

GRO as Hexane	<20	20	ug/L							
Surrogate: a,a,a-Trifluorotoluene	45.4		ug/L	50		90.8	70-130			

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
Gasoline Range Organics in Vapor as Hexane - Quality Control										
<i>Batch B6A1417 - *** DEFAULT PREP ***</i>										
LCS (B6A1417-BS1)				Prepared & Analyzed: 01/14/16						
GRO as Hexane	433	20	ug/L	500		86.6	75-125			
Surrogate: a,a,a-Trifluorotoluene	45.4		ug/L	50		90.7	70-130			
LCS Dup (B6A1417-BSD1)				Prepared & Analyzed: 01/14/16						
GRO as Hexane	436	20	ug/L	500		87.1	75-125	0.580	30	
Surrogate: a,a,a-Trifluorotoluene	46.0		ug/L	50		92.0	70-130			
Duplicate (B6A1417-DUP1)				Source: 6A14003-01 Prepared & Analyzed: 01/14/16						
GRO as Hexane	497	20	ug/L		571			13.8	30	
Surrogate: a,a,a-Trifluorotoluene	48.7		ug/L	50		97.5	70-130			

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331618
Date Received: 01/14/16
Date Reported: 01/22/16

Special Notes

Viorel Vasile
Operations Manager



AMERICAN ANALYTICS CHAIN-OF-CUSTODY RECORD

9765 ETON AVE., CHATSWORTH, CA 91311

Tel: 818-998-5547 FAX: 818-998-7258

Client: The Source Group, Inc.

Project Name / No.: DFSP - Norwalk / 04-SDLA

Sampler's Name: Glenn Androska

Sampler's Signature: *Glenn Androska*

Project Manager: Neil Irish

Site Address: 15306 Norwalk Blvd

Sampler's Signature: *Glenn Androska*

Phone: 562-597-1055

City: Norwalk

P.O. No.:

Fax: 569-597-1070

State & Zip: CA 90650

Quote No.:

TAT Turnaround Codes **

- 1 = Same Day Rush
- 2 = 24 Hour Rush
- 3 = 48 Hour Rush
- 4 = 72 Hour Rush
- 5 = 5 Day Rush
- X = 10 Working Days (Standard TAT)

ANALYSIS REQUESTED (Test Name)

Total VOCs Hexane B615

Total VOCs Gas 8019

BTEX/MTBE B260B

Client I.D.	Sample Matrix	Time	Date	No. of Cont.	Please enter the TAT Turnaround Codes ** below		Special Instructions
					Total VOCs Hexane B615	Total VOCs Gas 8019	
GA14002-01	Air	1123	1-13-16	1	✓	✓	
-02	Air	1118	1-13-16	1	✓	✓	
PRIORITY SH 11/11/16 P 11/11/16					Relinquished by		Received by
					<i>Glenn Androska</i>		Time
					Date	1-14-16	Time
AS331618/6A14002					Relinquished by		Received by
					<i>Glenn Androska</i>		Time
					Date	1-14-16	Time
					Relinquished by		Received by
							Time
					Date		Time

124206

Page 1 of 1

Note: By relinquishing samples to American Analytix, client agrees to pay for the services requested on this chain of custody form and any additional client-requested analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 45 days following the submittal of the sample(s) to American Analytix.



9765 Eton Avenue
Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

February 16, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk GWETS NPDES Monthly / 04-NDLA-013
A5331629 / 6B01013**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 02/01/16 18:17 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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8260B TPHGASOLINEBTEXOXY

Surge Tank	6B01013-01	Water	5	02/01/16 10:09	02/01/16 18:17
After GAC-1	6B01013-02	Water	5	02/01/16 10:04	02/01/16 18:17
After GAC-2	6B01013-03	Water	5	02/01/16 09:58	02/01/16 18:17

Arsenic Total EPA 200.7

Surge Tank	6B01013-01	Water	5	02/01/16 10:09	02/01/16 18:17
After Zolite Bed	6B01013-04	Water	5	02/01/16 09:51	02/01/16 18:17
After Alumina Bed	6B01013-05	Water	5	02/01/16 09:50	02/01/16 18:17

Diesel Range Organics 8015M

Surge Tank	6B01013-01	Water	5	02/01/16 10:09	02/01/16 18:17
After GAC-1	6B01013-02	Water	5	02/01/16 10:04	02/01/16 18:17
After GAC-2	6B01013-03	Water	5	02/01/16 09:58	02/01/16 18:17

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: TPHG/BTEX/Oxygenates by GC/MS

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16
Units: ug/L

Date Sampled:	02/01/16	02/01/16	02/01/16		
Date Prepared:	02/04/16	02/04/16	02/04/16		
Date Analyzed:	02/04/16	02/04/16	02/04/16		
AA ID No:	6B01013-01	6B01013-02	6B01013-03		
Client ID No:	Surge Tank	After GAC-1	After GAC-2		
Matrix:	Water	Water	Water		
Dilution Factor:	1	1	1	MDL	MRL

8260B TPH GASOLINE BTEX OXY (EPA 8260B)

tert-Amyl Methyl Ether (TAME)	<0.30	<0.30	<0.30	0.30	2.0
Benzene	13	<0.20	<0.20	0.20	0.50
tert-Butyl alcohol (TBA)	<7.0	<7.0	<7.0	7.0	10
Diisopropyl ether (DIPE)	<0.50	<0.50	<0.50	0.50	2.0
Ethylbenzene	0.53	<0.20	<0.20	0.20	0.50
Ethyl-tert-Butyl Ether (ETBE)	<0.40	<0.40	<0.40	0.40	2.0
Gasoline Range Organics (GRO)	180	<40	<40	40	100
Methyl-tert-Butyl Ether (MTBE)	<0.40	<0.40	<0.40	0.40	2.0
Toluene	<0.30	<0.30	<0.30	0.30	0.50
o-Xylene	<0.30	<0.30	<0.30	0.30	0.50
m,p-Xylenes	2.7	<0.40	<0.40	0.40	1.0

Surrogates

				%REC Limits
4-Bromofluorobenzene	100%	131%	119%	70-140
Dibromofluoromethane	109%	91%	88%	70-140
Toluene-d8	99%	105%	105%	70-140

Viorel Vasile
 Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: Diesel Range Organics by GC/FID

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16
Units: ug/L

Date Sampled:	02/01/16	02/01/16	02/01/16		
Date Prepared:	02/05/16	02/05/16	02/05/16		
Date Analyzed:	02/05/16	02/05/16	02/05/16		
AA ID No:	6B01013-01	6B01013-02	6B01013-03		
Client ID No:	Surge Tank	After GAC-1	After GAC-2		
Matrix:	Water	Water	Water		
Dilution Factor:	1	1	1	MDL	MRL

Diesel Range Organics 8015M (EPA 8015M)

Diesel Range Organics as Diesel	72 J	<60	<60	60	100
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Surrogates

o-Terphenyl	87%	91%	84%	<u>%REC Limits</u>	50-150
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Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: Total Metals by ICP Atomic Emission Spectroscopy

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16

AA I.D. No.	Client I.D. No.	Sampled	Prepared	Analyzed	Dilution	Result	Units	MDL	MRL
<u>Arsenic Total EPA 200.7 (EPA 200.7)</u>									
6B01013-01	Surge Tank	02/01/16	02/03/16	02/03/16	5	0.035J	mg/L	0.006	0.007
6B01013-04	After Zolite Bed	02/01/16	02/03/16	02/03/16	2	0.027	mg/L	0.006	0.007
6B01013-05	After Alumina Bed	02/01/16	02/03/16	02/03/16	2	0.027	mg/L	0.006	0.007

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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TPHG/BTEX/Oxygenates by GC/MS - Quality Control

Batch B6B0411 - EPA 5030B

Blank (B6B0411-BLK1)

Prepared & Analyzed: 02/04/16

tert-Amyl Methyl Ether (TAME)	<0.30	0.30	ug/L							
Benzene	<0.20	0.20	ug/L							
tert-Butyl alcohol (TBA)	<7.0	7.0	ug/L							
Diisopropyl ether (DIPE)	<0.50	0.50	ug/L							
Ethylbenzene	<0.20	0.20	ug/L							
Ethyl-tert-Butyl Ether (ETBE)	<0.40	0.40	ug/L							
Gasoline Range Organics (GRO)	<40	40	ug/L							
Methyl-tert-Butyl Ether (MTBE)	<0.40	0.40	ug/L							
Toluene	<0.30	0.30	ug/L							
o-Xylene	<0.30	0.30	ug/L							
m,p-Xylenes	<0.40	0.40	ug/L							

Surrogate: 4-Bromofluorobenzene	56.5		ug/L	50		113	70-140			
Surrogate: Dibromofluoromethane	43.1		ug/L	50		86.2	70-140			
Surrogate: Toluene-d8	53.3		ug/L	50		107	70-140			

LCS (B6B0411-BS1)

Prepared & Analyzed: 02/04/16

tert-Amyl Methyl Ether (TAME)	21.7	0.30	ug/L	20		109	70-130			
Benzene	18.3	0.20	ug/L	20		91.6	75-125			
tert-Butyl alcohol (TBA)	112	7.0	ug/L	100		112	70-130			
Diisopropyl ether (DIPE)	19.2	0.50	ug/L	20		96.2	70-130			
Ethylbenzene	20.4	0.20	ug/L	20		102	75-125			
Ethyl-tert-Butyl Ether (ETBE)	20.1	0.40	ug/L	20		100	70-130			
Gasoline Range Organics (GRO)	563	40	ug/L	500		113	70-130			
Methyl-tert-Butyl Ether (MTBE)	39.5	0.40	ug/L	40		98.8	70-135			
Toluene	19.4	0.30	ug/L	20		97.2	75-125			
o-Xylene	20.1	0.30	ug/L	20		100	75-125			
m,p-Xylenes	40.7	0.40	ug/L	40		102	70-130			

Surrogate: 4-Bromofluorobenzene	49.3		ug/L	50		98.6	70-140			
Surrogate: Dibromofluoromethane	48.2		ug/L	50		96.4	70-140			
Surrogate: Toluene-d8	48.0		ug/L	50		95.9	70-140			

Matrix Spike (B6B0411-MS1) Source: 6B01013-02 Prepared: 02/04/16 Analyzed: 02/05/16

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limit	RPD	RPD Limit	Notes
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TPHG/BTEX/Oxygenates by GC/MS - Quality Control

Batch B6B0411 - EPA 5030B

Matrix Spike (B6B0411-MS1) Continued Source: 6B01013-02 Prepared: 02/04/16 Analyzed: 02/05/16

tert-Amyl Methyl Ether (TAME)	25.0	0.30	ug/L	20	<2.0	125	70-130			
Benzene	22.6	0.20	ug/L	20	<0.50	113	70-130			
tert-Butyl alcohol (TBA)	120	7.0	ug/L	100	<10	120	70-130			
Diisopropyl ether (DIPE)	21.0	0.50	ug/L	20	<2.0	105	70-130			
Ethylbenzene	17.9	0.20	ug/L	20	<0.50	89.7	70-130			
Ethyl-tert-Butyl Ether (ETBE)	21.6	0.40	ug/L	20	<2.0	108	70-130			
Gasoline Range Organics (GRO)	506	40	ug/L	500	<100	101	70-130			
Methyl-tert-Butyl Ether (MTBE)	40.4	0.40	ug/L	40	<2.0	101	70-130			
Toluene	19.3	0.30	ug/L	20	<0.50	96.4	70-130			
o-Xylene	16.5	0.30	ug/L	20	<0.50	82.5	70-130			
m,p-Xylenes	33.7	0.40	ug/L	40	<1.0	84.2	70-130			
Surrogate: 4-Bromofluorobenzene	62.1		ug/L	50		124	70-140			
Surrogate: Dibromofluoromethane	46.0		ug/L	50		92.0	70-140			
Surrogate: Toluene-d8	49.2		ug/L	50		98.4	70-140			

Matrix Spike Dup (B6B0411-MSD1) Source: 6B01013-02 Prepared: 02/04/16 Analyzed: 02/05/16

tert-Amyl Methyl Ether (TAME)	26.2	0.30	ug/L	20	<2.0	131	70-130	4.88	30	
Benzene	21.1	0.20	ug/L	20	<0.50	106	70-130	6.95	30	
tert-Butyl alcohol (TBA)	127	7.0	ug/L	100	<10	127	70-130	5.67	30	
Diisopropyl ether (DIPE)	24.8	0.50	ug/L	20	<2.0	124	70-130	16.3	30	
Ethylbenzene	18.4	0.20	ug/L	20	<0.50	92.2	70-130	2.69	30	
Ethyl-tert-Butyl Ether (ETBE)	24.9	0.40	ug/L	20	<2.0	125	70-130	14.2	30	
Gasoline Range Organics (GRO)	505	40	ug/L	500	<100	101	70-130	0.198	30	
Methyl-tert-Butyl Ether (MTBE)	45.7	0.40	ug/L	40	<2.0	114	70-130	12.3	30	
Toluene	18.4	0.30	ug/L	20	<0.50	91.8	70-130	4.89	30	
o-Xylene	18.5	0.30	ug/L	20	<0.50	92.5	70-130	11.4	30	
m,p-Xylenes	37.4	0.40	ug/L	40	<1.0	93.4	70-130	10.4	30	
Surrogate: 4-Bromofluorobenzene	50.2		ug/L	50		100	70-140			
Surrogate: Dibromofluoromethane	52.5		ug/L	50		105	70-140			
Surrogate: Toluene-d8	48.2		ug/L	50		96.3	70-140			

Diesel Range Organics by GC/FID - Quality Control

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
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Diesel Range Organics by GC/FID - Quality Control

Batch B6B0502 - EPA 3510C

Blank (B6B0502-BLK1)

Prepared & Analyzed: 02/05/16

Diesel Range Organics as Diesel	<60	60	ug/L							
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<i>Surrogate: o-Terphenyl</i>	41.3		ug/L	40		103	50-150			
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LCS (B6B0502-BS1)

Prepared & Analyzed: 02/05/16

Diesel Range Organics as Diesel	741	60	ug/L	800		92.6	75-125		30	
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<i>Surrogate: o-Terphenyl</i>	49.5		ug/L	40		124	50-150			
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LCS Dup (B6B0502-BSD1)

Prepared & Analyzed: 02/05/16

Diesel Range Organics as Diesel	698	60	ug/L	800		87.2	75-125	6.05	30	
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<i>Surrogate: o-Terphenyl</i>	47.2		ug/L	40		118	50-150			
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Total Metals by ICP Atomic Emission Spectroscopy - Quality Control

Batch B6B0316 - EPA 3010A

Blank (B6B0316-BLK1)

Prepared & Analyzed: 02/03/16

Arsenic	<0.0060	0.0060	mg/L							
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LCS (B6B0316-BS1)

Prepared & Analyzed: 02/03/16

Arsenic	0.203	0.0060	mg/L	0.20		102	80-120		20	
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LCS Dup (B6B0316-BSD1)

Prepared & Analyzed: 02/03/16

Arsenic	0.203	0.0060	mg/L	0.20		102	80-120	0.00	20	
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Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331629
Date Received: 02/01/16
Date Reported: 02/16/16

Special Notes

J : Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).

Viorel Vasile
Operations Manager



AMERICAN ANALYTICS CHAIN-OF-CUSTODY RECORD

9765 ETON AVE., CHATSWORTH, CA 91311

Tel: 818-998-5547 FAX: 818-998-7258

124320

Page 1 of 1

Client: The Source Group, Inc. **Project Name / No.:** DFSP - Norwalk / 04-SDLA **Sampler's Name:** Glenn Androska

Project Manager: Neil Irish **Site Address:** 15306 Norwalk Blvd **Sampler's Signature:** *Glenn Androska*

Phone: 562-597-1055 **City:** Norwalk **P.O. No.:**

Fax: 569-597-1070 **State & Zip:** CA 90650 **Quote No.:**

TAT Turnaround Codes **

- ① = Same Day Rush
- ④ = 72 Hour Rush
- ② = 24 Hour Rush
- ⑤ = 5 Day Rush
- ③ = 48 Hour Rush
- X = 10 Working Days (Standard TAT)

ANALYSIS REQUESTED (Test Name)

Client I.D.	Date	Time	Sample Matrix	No. of Cont.	Special Instructions
Surge Tank	2-1-16	1009	Water	5	
After GAC-1	2-1-16	1004	Water	4	
After GAC-2	2-1-16	0958	Water	4	
After Zolite Bed	2-1-16	0951	Water	1	
After Alumina Bed	2-1-16	0950	Water	1	

TPHd 8015M
TPHd/BTEX/Oxys 820B
Arsenic 200.7

Please enter the TAT Turnaround Codes ** below

Client I.D.	Date	Time	Sample Matrix	No. of Cont.	Relinquished by	Date	Time	Received by
AS331629-01	2-1-16	1009	Water	5	<i>Glenn Androska</i>	2-1-16	1622	<i>Jeff</i>
AS331629-02	2-1-16	1004	Water	4	<i>Glenn Androska</i>	2-1-16	1817	<i>Jeff</i>
AS331629-03	2-1-16	0958	Water	4	<i>Glenn Androska</i>	2-1-16	1817	<i>Jeff</i>
AS331629-04	2-1-16	0951	Water	1	<i>Glenn Androska</i>	2-1-16	1817	<i>Jeff</i>
AS331629-05	2-1-16	0950	Water	1	<i>Glenn Androska</i>	2-1-16	1817	<i>Jeff</i>

PREPARED
DATE: 2/16/16
TIME: 10:30 AM

AS331629/6B01013

Note: By relinquishing samples to American Analytics, client agrees to pay for the services requested on this chain of custody form and any additional client-requested analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 45 days following the submittal of the sample(s) to American Analytics.



9765 Eton Avenue
Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

February 22, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk VES AQMD / 04-NDLA-013
A5331634 / 6B08021**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 02/08/16 16:20 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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VOCs BTEX/MTBE Vapor GC/MS

VEW-32	6B08021-01	Vapor	5	02/08/16 09:15	02/08/16 16:20
VEW-33	6B08021-02	Vapor	5	02/08/16 09:31	02/08/16 16:20
HW-1	6B08021-03	Vapor	5	02/08/16 10:32	02/08/16 16:20
HW-3	6B08021-04	Vapor	5	02/08/16 10:36	02/08/16 16:20
HW-5	6B08021-05	Vapor	5	02/08/16 10:40	02/08/16 16:20

VOCs Gasoline Range Organics Vapor

VEW-32	6B08021-01	Vapor	5	02/08/16 09:15	02/08/16 16:20
VEW-33	6B08021-02	Vapor	5	02/08/16 09:31	02/08/16 16:20
HW-1	6B08021-03	Vapor	5	02/08/16 10:32	02/08/16 16:20
HW-3	6B08021-04	Vapor	5	02/08/16 10:36	02/08/16 16:20
HW-5	6B08021-05	Vapor	5	02/08/16 10:40	02/08/16 16:20

VOCs GRO Vapor as Hexane

VEW-32	6B08021-01	Vapor	5	02/08/16 09:15	02/08/16 16:20
VEW-33	6B08021-02	Vapor	5	02/08/16 09:31	02/08/16 16:20
HW-1	6B08021-03	Vapor	5	02/08/16 10:32	02/08/16 16:20
HW-3	6B08021-04	Vapor	5	02/08/16 10:36	02/08/16 16:20
HW-5	6B08021-05	Vapor	5	02/08/16 10:40	02/08/16 16:20

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/10/16
Analyzed: 02/10/16

VEW-32**6B08021-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	<0.50	ug/L	0.50	<0.16	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	<0.50	ug/L	0.50	<0.13	ppmv	0.13
o-Xylene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
m,p-Xylenes	<1.0	ug/L	1.0	<0.23	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

99.7 %
104 %
98.5 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/10/16
Analyzed: 02/10/16

VEW-33**6B08021-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	1.2	ug/L	0.50	0.38	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	<0.50	ug/L	0.50	<0.13	ppmv	0.13
o-Xylene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
m,p-Xylenes	<1.0	ug/L	1.0	<0.23	ppmv	0.23

<u>Surrogates</u>	<u>%REC</u>	<u>%REC Limits</u>
4-Bromofluorobenzene	101 %	70-140
Dibromofluoromethane	113 %	70-140
Toluene-d8	95.1 %	70-140

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/10/16
Analyzed: 02/10/16

HW-1

6B08021-03 (Vapor)

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	2.8	ug/L	0.50	0.88	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	<0.50	ug/L	0.50	<0.13	ppmv	0.13
o-Xylene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
m,p-Xylenes	<1.0	ug/L	1.0	<0.23	ppmv	0.23

<u>Surrogates</u>	<u>%REC</u>	<u>%REC Limits</u>
4-Bromofluorobenzene	95.0 %	70-140
Dibromofluoromethane	111 %	70-140
Toluene-d8	95.7 %	70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/10/16
Analyzed: 02/10/16

HW-3**6B08021-04 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	3.8	ug/L	0.50	1.2	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	1.4	ug/L	0.50	0.37	ppmv	0.13
o-Xylene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
m,p-Xylenes	<1.0	ug/L	1.0	<0.23	ppmv	0.23

<u>Surrogates</u>	<u>%REC</u>	<u>%REC Limits</u>
4-Bromofluorobenzene	97.6 %	70-140
Dibromofluoromethane	113 %	70-140
Toluene-d8	94.8 %	70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/10/16
Analyzed: 02/10/16

HW-5**6B08021-05 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	<0.50	ug/L	0.50	<0.16	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	<0.50	ug/L	0.50	<0.13	ppmv	0.13
o-Xylene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
m,p-Xylenes	<1.0	ug/L	1.0	<0.23	ppmv	0.23

<u>Surrogates</u>	<u>%REC</u>	<u>%REC Limits</u>
4-Bromofluorobenzene	94.7 %	70-140
Dibromofluoromethane	112 %	70-140
Toluene-d8	94.4 %	70-140

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

VEW-32

6B08021-01 (Vapor)

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	550	ug/L	20	130	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		101 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

VEW-33**6B08021-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	1100	ug/L	20	270	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		108 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 5
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

HW-1**6B08021-03 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	1800	ug/L	20	440	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		97.6 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

HW-3**6B08021-04 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	780	ug/L	20	190	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		102 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

HW-5**6B08021-05 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	1300	ug/L	20	320	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		97.5 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

VEW-32**6B08021-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	550	ug/L	20	160	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		101 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

VEW-33**6B08021-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	1100	ug/L	20	310	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		108 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 5
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

HW-1**6B08021-03 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	1800	ug/L	20	510	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		97.6 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

HW-3**6B08021-04 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	780	ug/L	20	220	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		102 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16
Sampled: 02/08/16
Prepared: 02/09/16
Analyzed: 02/09/16

HW-5**6B08021-05 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	1300	ug/L	20	370	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		97.5 %			70-130	

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
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VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6B1023 - *** DEFAULT PREP ***

Blank (B6B1023-BLK1)

Prepared & Analyzed: 02/10/16

Benzene	<0.50	0.50	ug/L							
Ethylbenzene	<0.50	0.50	ug/L							
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L							
Toluene	<0.50	0.50	ug/L							
o-Xylene	<0.50	0.50	ug/L							
m,p-Xylenes	<1.0	1.0	ug/L							

Surrogate: 4-Bromofluorobenzene	53.6		ug/L	50		107	70-140			
Surrogate: Dibromofluoromethane	44.2		ug/L	50		88.3	70-140			
Surrogate: Toluene-d8	50.1		ug/L	50		100	70-140			

LCS (B6B1023-BS1)

Prepared & Analyzed: 02/10/16

Benzene	18.4	0.50	ug/L	20		92.0	75-125			
Ethylbenzene	19.3	0.50	ug/L	20		96.6	75-125			
Methyl-tert-Butyl Ether (MTBE)	42.8	2.0	ug/L	40		107	75-125			
Toluene	18.9	0.50	ug/L	20		94.6	75-125			
o-Xylene	18.8	0.50	ug/L	20		94.0	75-125			
m,p-Xylenes	37.1	1.0	ug/L	40		92.7	75-125			

Surrogate: 4-Bromofluorobenzene	50.6		ug/L	50		101	70-140			
Surrogate: Dibromofluoromethane	45.3		ug/L	50		90.7	70-140			
Surrogate: Toluene-d8	47.4		ug/L	50		94.7	70-140			

LCS Dup (B6B1023-BSD1)

Prepared: 02/10/16 Analyzed: 02/11/16

Benzene	17.1	0.50	ug/L	20		85.6	75-125	7.26	30	
Ethylbenzene	18.1	0.50	ug/L	20		90.6	75-125	6.41	30	
Methyl-tert-Butyl Ether (MTBE)	38.2	2.0	ug/L	40		95.5	75-125	11.5	30	
Toluene	18.1	0.50	ug/L	20		90.7	75-125	4.16	30	
o-Xylene	17.6	0.50	ug/L	20		88.2	75-125	6.31	30	
m,p-Xylenes	35.3	1.0	ug/L	40		88.2	75-125	4.92	30	

Surrogate: 4-Bromofluorobenzene	55.0		ug/L	50		110	70-140			
Surrogate: Dibromofluoromethane	40.9		ug/L	50		81.8	70-140			
Surrogate: Toluene-d8	49.4		ug/L	50		98.8	70-140			

Duplicate (B6B1023-DUP1)

Source: 6B08021-01 Prepared & Analyzed: 02/10/16

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD RPD	RPD Limit	Notes
VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control										
<i>Batch B6B1023 - *** DEFAULT PREP ***</i>										
Duplicate (B6B1023-DUP1) Continued Source: 6B08021-01 Prepared & Analyzed: 02/10/16										
Benzene	<0.50	0.50	ug/L		0.320			11.8	30	
Ethylbenzene	<0.50	0.50	ug/L		<0.50				30	
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L		<2.0				30	
Toluene	<0.50	0.50	ug/L		<0.50				30	
o-Xylene	<0.50	0.50	ug/L		<0.50				30	
m,p-Xylenes	<1.0	1.0	ug/L		<1.0				30	
Surrogate: 4-Bromofluorobenzene	48.9		ug/L	50		97.9	70-140			
Surrogate: Dibromofluoromethane	51.7		ug/L	50		103	70-140			
Surrogate: Toluene-d8	48.8		ug/L	50		97.6	70-140			
Gasoline Range Organics in Vapor by GC/FID - Quality Control										
<i>Batch B6B0933 - *** DEFAULT PREP ***</i>										
Blank (B6B0933-BLK1) Prepared & Analyzed: 02/09/16										
Gasoline Range Organics (GRO)	<20	20	ug/L							
Surrogate: a,a,a-Trifluorotoluene	50.6		ug/L	50		101	70-130			
LCS (B6B0933-BS1) Prepared & Analyzed: 02/09/16										
Gasoline Range Organics (GRO)	459	20	ug/L	500		91.8	75-125			
Surrogate: a,a,a-Trifluorotoluene	48.2		ug/L	50		96.4	70-130			
LCS Dup (B6B0933-BSD1) Prepared & Analyzed: 02/09/16										
Gasoline Range Organics (GRO)	440	20	ug/L	500		88.0	75-125	4.25	30	
Surrogate: a,a,a-Trifluorotoluene	44.9		ug/L	50		89.7	70-130			
Duplicate (B6B0933-DUP1) Source: 6B08021-02 Prepared & Analyzed: 02/09/16										
Gasoline Range Organics (GRO)	846	20	ug/L		1090			25.0	30	
Surrogate: a,a,a-Trifluorotoluene	49.4		ug/L	50		98.8	70-130			
Gasoline Range Organics in Vapor as Hexane - Quality Control										
<i>Batch B6B0933 - *** DEFAULT PREP ***</i>										
Blank (B6B0933-BLK1) Prepared & Analyzed: 02/09/16										
GRO as Hexane	<20	20	ug/L							
Surrogate: a,a,a-Trifluorotoluene	50.6		ug/L	50		101	70-130			

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
Gasoline Range Organics in Vapor as Hexane - Quality Control										
<i>Batch B6B0933 - *** DEFAULT PREP ***</i>										
LCS (B6B0933-BS1)				Prepared & Analyzed: 02/09/16						
GRO as Hexane	459	20	ug/L	500	91.8	75-125				
Surrogate: a,a,a-Trifluorotoluene	48.2		ug/L	50	96.4	70-130				
LCS Dup (B6B0933-BSD1)				Prepared & Analyzed: 02/09/16						
GRO as Hexane	440	20	ug/L	500	88.0	75-125	4.25	30		
Surrogate: a,a,a-Trifluorotoluene	44.9		ug/L	50	89.7	70-130				
Duplicate (B6B0933-DUP1)				Source: 6B08021-02 Prepared & Analyzed: 02/09/16						
GRO as Hexane	846	20	ug/L		1090		25.0	30		
Surrogate: a,a,a-Trifluorotoluene	49.4		ug/L	50	98.8	70-130				

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331634
Date Received: 02/08/16
Date Reported: 02/22/16

Special Notes

Viorel Vasile
Operations Manager



AMERICAN ANALYTICS CHAIN-OF-CUSTODY RECORD

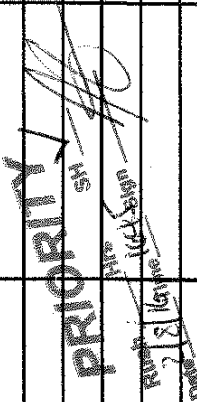

9765 ETON AVE., CHATSWORTH, CA 91311
 Tel: 818-998-5547 FAX: 818-998-7258

124571

Client: The Source Group, Inc. Project Name / No.: DFSP - Norwalk / 04-SDLA Sampler's Name: *Glena Anderson*
 Project Manager: Neil Irish Site Address: 15306 Norwalk Blvd Sampler's Signature: *Klean Oudeaok*
 Phone: 562-597-1055 City: Norwalk P.O. No.:
 Fax: 569-597-1070 State & Zip: CA 90650 Quote No.:

TAT Turnaround Codes **

- ① = Same Day Rush
- ④ = 72 Hour Rush
- ② = 24 Hour Rush
- ⑤ = 5 Day Rush
- ③ = 48 Hour Rush
- X = 10 Working Days (Standard TAT)

Client I.D.	Date	Time	Sample Matrix	No. of Cont	ANALYSIS REQUESTED (Test Name)		Special Instructions	
					Total VOCs as Gas 0915	BTEX//MTBE 8260B		
VEW-32	2-8-16	0915	Air	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
VEW-33		0931	Air	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
HW-1		1032	Air	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
HW-3		1036	Air	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
HW-5		1040	Air	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
								
								
Relinquished by: <i>Klean Oudeaok</i>				Date: 2-8-16		Time: 1115		Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>				Date: 2/8/16		Time: 1620		Received by: <i>[Signature]</i>
Relinquished by:				Date:		Time:		Received by:

Note: By relinquishing samples to American Analytics, client agrees to pay for the services requested on this chain of custody form and any additional client-requested analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 45 days following the submittal of the sample(s) to American Analytics.



9765 Eton Avenue
Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

February 23, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk VES AQMD / 04-NDLA-013
A5331638 / 6B10017**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 02/10/16 11:54 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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VOCs BTEX/MTBE Vapor GC/MS

Influent	6B10017-01	Vapor	5	02/10/16 08:51	02/10/16 11:54
Effluent	6B10017-02	Vapor	5	02/10/16 08:48	02/10/16 11:54

VOCs Gasoline Range Organics Vapor

Influent	6B10017-01	Vapor	5	02/10/16 08:51	02/10/16 11:54
Effluent	6B10017-02	Vapor	5	02/10/16 08:48	02/10/16 11:54

VOCs GRO Vapor as Hexane

Influent	6B10017-01	Vapor	5	02/10/16 08:51	02/10/16 11:54
Effluent	6B10017-02	Vapor	5	02/10/16 08:48	02/10/16 11:54

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16
Sampled: 02/10/16
Prepared: 02/11/16
Analyzed: 02/11/16

Influent**6B10017-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	1.9	ug/L	0.50	0.59	ppmv	0.16
Ethylbenzene	1.0	ug/L	0.50	0.23	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	2.5	ug/L	0.50	0.66	ppmv	0.13
o-Xylene	1.7	ug/L	0.50	0.39	ppmv	0.12
m,p-Xylenes	2.6	ug/L	1.0	0.60	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

103 %
105 %
102 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 0.5
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16
Sampled: 02/10/16
Prepared: 02/11/16
Analyzed: 02/11/16

Effluent**6B10017-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	<0.25	ug/L	0.50	<0.078	ppmv	0.16
Ethylbenzene	<0.25	ug/L	0.50	<0.058	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<1.0	ug/L	2.0	<0.28	ppmv	0.55
Toluene	<0.25	ug/L	0.50	<0.066	ppmv	0.13
o-Xylene	<0.25	ug/L	0.50	<0.058	ppmv	0.12
m,p-Xylenes	<0.50	ug/L	1.0	<0.12	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

101 %
104 %
102 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16
Sampled: 02/10/16
Prepared: 02/11/16
Analyzed: 02/11/16

Influent**6B10017-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	400	ug/L	20	98	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		96.3 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16
Sampled: 02/10/16
Prepared: 02/11/16
Analyzed: 02/11/16

Effluent**6B10017-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	<20	ug/L	20	<4.9	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		93.6 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16
Sampled: 02/10/16
Prepared: 02/11/16
Analyzed: 02/11/16

Influent**6B10017-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	400	ug/L	20	110	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		96.3 %			70-130	

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16
Sampled: 02/10/16
Prepared: 02/11/16
Analyzed: 02/11/16

Effluent

6B10017-02 (Vapor)

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	<20	ug/L	20	<5.7	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		93.6 %			70-130	

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC Limits	RPD RPD	RPD Limit	Notes
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VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6B1108 - *** DEFAULT PREP ***

Blank (B6B1108-BLK1)

Prepared & Analyzed: 02/11/16

Benzene	<0.50	0.50	ug/L						
Ethylbenzene	<0.50	0.50	ug/L						
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L						
Toluene	<0.50	0.50	ug/L						
o-Xylene	<0.50	0.50	ug/L						
m,p-Xylenes	<1.0	1.0	ug/L						

Surrogate: 4-Bromofluorobenzene	50.5		ug/L	50		101 70-140			
Surrogate: Dibromofluoromethane	55.7		ug/L	50		111 70-140			
Surrogate: Toluene-d8	50.5		ug/L	50		101 70-140			

LCS (B6B1108-BS1)

Prepared & Analyzed: 02/11/16

Benzene	20.6	0.50	ug/L	20		103 75-125			
Ethylbenzene	20.8	0.50	ug/L	20		104 75-125			
Methyl-tert-Butyl Ether (MTBE)	35.0	2.0	ug/L	40		87.5 75-125			
Toluene	20.0	0.50	ug/L	20		100 75-125			
o-Xylene	20.9	0.50	ug/L	20		104 75-125			
m,p-Xylenes	42.1	1.0	ug/L	40		105 75-125			

Surrogate: 4-Bromofluorobenzene	50.4		ug/L	50		101 70-140			
Surrogate: Dibromofluoromethane	50.8		ug/L	50		102 70-140			
Surrogate: Toluene-d8	51.2		ug/L	50		102 70-140			

LCS Dup (B6B1108-BSD1)

Prepared & Analyzed: 02/11/16

Benzene	21.3	0.50	ug/L	20		107 75-125	3.34	30	
Ethylbenzene	19.5	0.50	ug/L	20		97.4 75-125	6.61	30	
Methyl-tert-Butyl Ether (MTBE)	34.1	2.0	ug/L	40		85.2 75-125	2.72	30	
Toluene	19.0	0.50	ug/L	20		94.9 75-125	5.28	30	
o-Xylene	19.4	0.50	ug/L	20		97.2 75-125	7.24	30	
m,p-Xylenes	38.6	1.0	ug/L	40		96.4 75-125	8.80	30	

Surrogate: 4-Bromofluorobenzene	52.4		ug/L	50		105 70-140			
Surrogate: Dibromofluoromethane	52.5		ug/L	50		105 70-140			
Surrogate: Toluene-d8	50.2		ug/L	50		100 70-140			

Duplicate (B6B1108-DUP1)

Source: 6B10018-02 Prepared & Analyzed: 02/11/16

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD RPD	Limit	Notes
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VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6B1108 - *** DEFAULT PREP ***

Duplicate (B6B1108-DUP1) Continued Source: 6B10018-02 Prepared & Analyzed: 02/11/16

Benzene	<0.50	0.50	ug/L							30
Ethylbenzene	<0.50	0.50	ug/L							30
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L							30
Toluene	<0.50	0.50	ug/L							30
o-Xylene	<0.50	0.50	ug/L							30
m,p-Xylenes	<1.0	1.0	ug/L							30

Surrogate: 4-Bromofluorobenzene 50.6 ug/L 50 101 70-140

Surrogate: Dibromofluoromethane 54.9 ug/L 50 110 70-140

Surrogate: Toluene-d8 52.0 ug/L 50 104 70-140

Gasoline Range Organics in Vapor by GC/FID - Quality Control

Batch B6B1107 - *** DEFAULT PREP ***

Blank (B6B1107-BLK1) Prepared & Analyzed: 02/11/16

Gasoline Range Organics (GRO)	<20	20	ug/L							
Surrogate: a,a,a-Trifluorotoluene	46.2		ug/L	50	92.4	70-130				

LCS (B6B1107-BS1) Prepared & Analyzed: 02/11/16

Gasoline Range Organics (GRO)	457	20	ug/L	500	91.4	75-125				
Surrogate: a,a,a-Trifluorotoluene	45.4		ug/L	50	90.9	70-130				

LCS Dup (B6B1107-BSD1) Prepared & Analyzed: 02/11/16

Gasoline Range Organics (GRO)	442	20	ug/L	500	88.3	75-125	3.43	30		
Surrogate: a,a,a-Trifluorotoluene	46.9		ug/L	50	93.9	70-130				

Duplicate (B6B1107-DUP1) Source: 6B10017-01 Prepared & Analyzed: 02/11/16

Gasoline Range Organics (GRO)	330	20	ug/L		402		19.7	30		
Surrogate: a,a,a-Trifluorotoluene	43.2		ug/L	50	86.4	70-130				

Gasoline Range Organics in Vapor as Hexane - Quality Control

Batch B6B1107 - *** DEFAULT PREP ***

Blank (B6B1107-BLK1) Prepared & Analyzed: 02/11/16

GRO as Hexane	<20	20	ug/L							
Surrogate: a,a,a-Trifluorotoluene	46.2		ug/L	50	92.4	70-130				

Viorel Vasile
 Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
Gasoline Range Organics in Vapor as Hexane - Quality Control										
<i>Batch B6B1107 - *** DEFAULT PREP ***</i>										
LCS (B6B1107-BS1)				Prepared & Analyzed: 02/11/16						
GRO as Hexane	457	20	ug/L	500	91.4	75-125				
Surrogate: a,a,a-Trifluorotoluene	45.4		ug/L	50	90.9	70-130				
LCS Dup (B6B1107-BSD1)				Prepared & Analyzed: 02/11/16						
GRO as Hexane	442	20	ug/L	500	88.3	75-125	3.43	30		
Surrogate: a,a,a-Trifluorotoluene	46.9		ug/L	50	93.9	70-130				
Duplicate (B6B1107-DUP1)				Source: 6B10017-01 Prepared & Analyzed: 02/11/16						
GRO as Hexane	330	20	ug/L		402			19.7	30	
Surrogate: a,a,a-Trifluorotoluene	43.2		ug/L	50	86.4	70-130				

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331638
Date Received: 02/10/16
Date Reported: 02/23/16

Special Notes

Viorel Vasile
Operations Manager



9765 Eton Avenue
Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

March 09, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk VES AQMD / 04-NDLA-013
A5331665 / 6C03019**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 03/03/16 12:26 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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VOCs BTEX/MTBE Vapor GC/MS

Influent	6C03019-01	Vapor	5	03/02/16 14:11	03/03/16 12:26
Effluent	6C03019-02	Vapor	5	03/02/16 14:07	03/03/16 12:26

VOCs Gasoline Range Organics Vapor

Influent	6C03019-01	Vapor	5	03/02/16 14:11	03/03/16 12:26
Effluent	6C03019-02	Vapor	5	03/02/16 14:07	03/03/16 12:26

VOCs GRO Vapor as Hexane

Influent	6C03019-01	Vapor	5	03/02/16 14:11	03/03/16 12:26
Effluent	6C03019-02	Vapor	5	03/02/16 14:07	03/03/16 12:26

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16
Sampled: 03/02/16
Prepared: 03/04/16
Analyzed: 03/04/16

Influent**6C03019-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	<0.50	ug/L	0.50	<0.16	ppmv	0.16
Ethylbenzene	<0.50	ug/L	0.50	<0.12	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<2.0	ug/L	2.0	<0.55	ppmv	0.55
Toluene	0.93	ug/L	0.50	0.25	ppmv	0.13
o-Xylene	0.62	ug/L	0.50	0.14	ppmv	0.12
m,p-Xylenes	<1.0	ug/L	1.0	<0.23	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

98.1 %
92.5 %
98.7 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 0.5
Method: VOCs BTEX/MTBE Vapor by GC/MS 8260M

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16
Sampled: 03/02/16
Prepared: 03/04/16
Analyzed: 03/04/16

Effluent**6C03019-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Benzene	<0.25	ug/L	0.50	<0.078	ppmv	0.16
Ethylbenzene	<0.25	ug/L	0.50	<0.058	ppmv	0.12
Methyl-tert-Butyl Ether (MTBE)	<1.0	ug/L	2.0	<0.28	ppmv	0.55
Toluene	<0.25	ug/L	0.50	<0.066	ppmv	0.13
o-Xylene	<0.25	ug/L	0.50	<0.058	ppmv	0.12
m,p-Xylenes	<0.50	ug/L	1.0	<0.12	ppmv	0.23

Surrogates**%REC****%REC Limits**

4-Bromofluorobenzene
Dibromofluoromethane
Toluene-d8

115 %
86.0 %
103 %

70-140
70-140
70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16
Sampled: 03/02/16
Prepared: 03/04/16
Analyzed: 03/04/16

Influent**6C03019-01 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	220	ug/L	20	54	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		88.5 %			70-130	

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor by GC/FID

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16
Sampled: 03/02/16
Prepared: 03/04/16
Analyzed: 03/04/16

Effluent**6C03019-02 (Vapor)**

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
Gasoline Range Organics (GRO)	<20	ug/L	20	<4.9	ppmv	4.9
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		91.4 %			70-130	

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16
Sampled: 03/02/16
Prepared: 03/04/16
Analyzed: 03/04/16

Influent

6C03019-01 (Vapor)

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	220	ug/L	20	63	ppmv	5.7
Surrogates		%REC			%REC Limits	
a,a,a-Trifluorotoluene		88.5 %			70-130	

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LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD
Matrix: Vapor
Dilution: 1
Method: Gasoline Range Organics in Vapor as Hexane

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16
Sampled: 03/02/16
Prepared: 03/04/16
Analyzed: 03/04/16

Effluent

6C03019-02 (Vapor)

Analyte	Result	(ug/L)	MRL	Result	(ppmv)	MRL
GRO as Hexane	<20	ug/L	20	<5.7	ppmv	5.7
<u>Surrogates</u>		<u>%REC</u>			<u>%REC Limits</u>	
a,a,a-Trifluorotoluene		91.4 %			70-130	

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LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC Limits	RPD RPD	RPD Limit	Notes
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VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6C0411 - *** DEFAULT PREP ***

Blank (B6C0411-BLK1)

Prepared & Analyzed: 03/04/16

Benzene	<0.50	0.50	ug/L						
Ethylbenzene	<0.50	0.50	ug/L						
Methyl-tert-Butyl Ether (MTBE)	<2.0	2.0	ug/L						
Toluene	<0.50	0.50	ug/L						
o-Xylene	<0.50	0.50	ug/L						
m,p-Xylenes	<1.0	1.0	ug/L						

Surrogate: 4-Bromofluorobenzene	57.8		ug/L	50		116 70-140			
Surrogate: Dibromofluoromethane	37.0		ug/L	50		74.1 70-140			
Surrogate: Toluene-d8	52.5		ug/L	50		105 70-140			

LCS (B6C0411-BS1)

Prepared & Analyzed: 03/04/16

Benzene	17.4	0.50	ug/L	20		87.2 75-125			
Ethylbenzene	20.1	0.50	ug/L	20		101 75-125			
Methyl-tert-Butyl Ether (MTBE)	32.8	2.0	ug/L	40		81.9 75-125			
Toluene	20.0	0.50	ug/L	20		100 75-125			
o-Xylene	19.2	0.50	ug/L	20		96.2 75-125			
m,p-Xylenes	39.9	1.0	ug/L	40		99.8 75-125			

Surrogate: 4-Bromofluorobenzene	49.7		ug/L	50		99.5 70-140			
Surrogate: Dibromofluoromethane	40.2		ug/L	50		80.5 70-140			
Surrogate: Toluene-d8	50.6		ug/L	50		101 70-140			

LCS Dup (B6C0411-BSD1)

Prepared & Analyzed: 03/04/16

Benzene	18.5	0.50	ug/L	20		92.6 75-125	6.06	30	
Ethylbenzene	19.6	0.50	ug/L	20		98.2 75-125	2.51	30	
Methyl-tert-Butyl Ether (MTBE)	32.6	2.0	ug/L	40		81.4 75-125	0.551	30	
Toluene	19.8	0.50	ug/L	20		99.0 75-125	1.15	30	
o-Xylene	18.8	0.50	ug/L	20		94.0 75-125	2.31	30	
m,p-Xylenes	38.6	1.0	ug/L	40		96.4 75-125	3.47	30	

Surrogate: 4-Bromofluorobenzene	51.4		ug/L	50		103 70-140			
Surrogate: Dibromofluoromethane	41.8		ug/L	50		83.6 70-140			
Surrogate: Toluene-d8	50.7		ug/L	50		101 70-140			

Duplicate (B6C0411-DUP1)

Source: 6C03018-01 Prepared & Analyzed: 03/04/16

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16

Table with columns: Analyte, Reporting Result, Reporting Limit, Units, Spike Level, Source Result, %REC, %REC Limits, RPD, RPD Limit, Notes

VOCs BTEX/MTBE Vapor by GC/MS 8260M - Quality Control

Batch B6C0411 - *** DEFAULT PREP ***

Duplicate (B6C0411-DUP1) Continued Source: 6C03018-01 Prepared & Analyzed: 03/04/16

Table listing VOCs: Benzene, Ethylbenzene, Methyl-tert-Butyl Ether (MTBE), Toluene, o-Xylene, m,p-Xylenes, and Surrogate: 4-Bromofluorobenzene, Dibromofluoromethane, Toluene-d8.

Gasoline Range Organics in Vapor by GC/FID - Quality Control

Batch B6C0417 - *** DEFAULT PREP ***

Blank (B6C0417-BLK1) Prepared & Analyzed: 03/04/16

Table for Gasoline Range Organics (GRO) and Surrogate: a,a,a-Trifluorotoluene.

LCS (B6C0417-BS1) Prepared & Analyzed: 03/04/16

Table for Gasoline Range Organics (GRO) and Surrogate: a,a,a-Trifluorotoluene.

LCS Dup (B6C0417-BSD1) Prepared & Analyzed: 03/04/16

Table for Gasoline Range Organics (GRO) and Surrogate: a,a,a-Trifluorotoluene.

Duplicate (B6C0417-DUP1) Source: 6C03018-01 Prepared & Analyzed: 03/04/16

Table for Gasoline Range Organics (GRO) and Surrogate: a,a,a-Trifluorotoluene.

Gasoline Range Organics in Vapor as Hexane - Quality Control

Batch B6C0417 - *** DEFAULT PREP ***

Blank (B6C0417-BLK1) Prepared & Analyzed: 03/04/16

Table for GRO as Hexane and Surrogate: a,a,a-Trifluorotoluene.

Handwritten signature

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Notes
Gasoline Range Organics in Vapor as Hexane - Quality Control										
<i>Batch B6C0417 - *** DEFAULT PREP ***</i>										
LCS (B6C0417-BS1)				Prepared & Analyzed: 03/04/16						
GRO as Hexane	457	20	ug/L	500	91.4	75-125				
Surrogate: a,a,a-Trifluorotoluene	46.2		ug/L	50	92.4	70-130				
LCS Dup (B6C0417-BSD1)				Prepared & Analyzed: 03/04/16						
GRO as Hexane	450	20	ug/L	500	89.9	75-125	1.65	30		
Surrogate: a,a,a-Trifluorotoluene	48.3		ug/L	50	96.7	70-130				
Duplicate (B6C0417-DUP1)				Source: 6C03018-01 Prepared & Analyzed: 03/04/16						
GRO as Hexane	299	20	ug/L		347			14.7	30	
Surrogate: a,a,a-Trifluorotoluene	47.2		ug/L	50	94.4	70-130				

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk VES AQMD

AA Project No: A5331665
Date Received: 03/03/16
Date Reported: 03/09/16

Special Notes

Viorel Vasile
Operations Manager



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Chatsworth
California 91311
Tel: (818) 998-5547
Fax: (818) 998-7258

March 28, 2016

Neil Irish

The Source Group, Inc. (SH)
1962 Freeman Ave.
Signal Hill, CA 90755

**Re : DFSP Norwalk GWETS NPDES Monthly / 04-NDLA-013
A5331676 / 6C14022**

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received on 03/14/16 15:03 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Program Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report or require additional information please call me at American Analytics.

Sincerely,

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16

Sample ID	Laboratory ID	Matrix	TAT	Date Sampled	Date Received
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8260B TPHGASOLINEBTEXOXY

Surge Tank	6C14022-01	Water	5	03/14/16 08:48	03/14/16 15:03
After GAC-1	6C14022-02	Water	5	03/14/16 08:42	03/14/16 15:03
After GAC-2	6C14022-03	Water	5	03/14/16 08:38	03/14/16 15:03

Arsenic Total EPA 200.7

Surge Tank	6C14022-01	Water	5	03/14/16 08:48	03/14/16 15:03
After Zolite Bed	6C14022-04	Water	5	03/14/16 08:32	03/14/16 15:03
After Alumina Bed	6C14022-05	Water	5	03/14/16 08:31	03/14/16 15:03

Diesel Range Organics 8015M

Surge Tank	6C14022-01	Water	5	03/14/16 08:48	03/14/16 15:03
After GAC-1	6C14022-02	Water	5	03/14/16 08:42	03/14/16 15:03
After GAC-2	6C14022-03	Water	5	03/14/16 08:38	03/14/16 15:03

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: TPHG/BTEX/Oxygenates by GC/MS

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16
Units: ug/L

Date Sampled:	03/14/16	03/14/16	03/14/16		
Date Prepared:	03/14/16	03/14/16	03/14/16		
Date Analyzed:	03/14/16	03/14/16	03/14/16		
AA ID No:	6C14022-01	6C14022-02	6C14022-03		
Client ID No:	Surge Tank	After GAC-1	After GAC-2		
Matrix:	Water	Water	Water		
Dilution Factor:	1	1	1	MDL	MRL

8260B TPH GASOLINE BTEX OXY (EPA 8260B)

tert-Amyl Methyl Ether (TAME)	<0.30	<0.30	<0.30	0.30	2.0
Benzene	0.91	<0.20	<0.20	0.20	0.50
tert-Butyl alcohol (TBA)	<7.0	<7.0	<7.0	7.0	10
Diisopropyl ether (DIPE)	<0.50	<0.50	<0.50	0.50	2.0
Ethylbenzene	<0.20	<0.20	<0.20	0.20	0.50
Ethyl-tert-Butyl Ether (ETBE)	<0.40	<0.40	<0.40	0.40	2.0
Gasoline Range Organics (GRO)	1100	<40	<40	40	100
Methyl-tert-Butyl Ether (MTBE)	<0.40	<0.40	0.59 J	0.40	2.0
Toluene	<0.30	<0.30	<0.30	0.30	0.50
o-Xylene	<0.30	<0.30	<0.30	0.30	0.50
m,p-Xylenes	1.6	<0.40	<0.40	0.40	1.0

Surrogates

				%REC Limits
4-Bromofluorobenzene	89%	93%	94%	70-140
Dibromofluoromethane	105%	97%	97%	70-140
Toluene-d8	94%	98%	97%	70-140

Viorel Vasile
Operations Manager

**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: Diesel Range Organics by GC/FID

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16
Units: ug/L

Date Sampled:	03/14/16	03/14/16	03/14/16		
Date Prepared:	03/17/16	03/17/16	03/17/16		
Date Analyzed:	03/17/16	03/17/16	03/17/16		
AA ID No:	6C14022-01	6C14022-02	6C14022-03		
Client ID No:	Surge Tank	After GAC-1	After GAC-2		
Matrix:	Water	Water	Water		
Dilution Factor:	1	1	1	MDL	MRL

Diesel Range Organics 8015M (EPA 8015M)

Diesel Range Organics as Diesel	270	<60	<60	60	100
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Surrogates

o-Terphenyl	108%	83%	90%	<u>%REC Limits</u>	50-150
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Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly
Method: Total Metals by ICP Atomic Emission Spectroscopy

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16

AA I.D. No.	Client I.D. No.	Sampled	Prepared	Analyzed	Dilution	Result	Units	MDL	MRL
<u>Arsenic Total EPA 200.7 (EPA 200.7)</u>									
6C14022-01	Surge Tank	03/14/16	03/15/16	03/17/16	1	0.041	mg/L	0.006	0.007
6C14022-04	After Zolite Bed	03/14/16	03/15/16	03/17/16	1	0.024	mg/L	0.006	0.007
6C14022-05	After Alumina Bed	03/14/16	03/15/16	03/17/16	1	0.028	mg/L	0.006	0.007

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**LABORATORY ANALYSIS RESULTS**

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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TPHG/BTEX/Oxygenates by GC/MS - Quality Control

Batch B6C1435 - EPA 5030B

Blank (B6C1435-BLK1)

Prepared & Analyzed: 03/14/16

tert-Amyl Methyl Ether (TAME)	<0.30	0.30	ug/L
Benzene	<0.20	0.20	ug/L
tert-Butyl alcohol (TBA)	<7.0	7.0	ug/L
Diisopropyl ether (DIPE)	<0.50	0.50	ug/L
Ethylbenzene	<0.20	0.20	ug/L
Ethyl-tert-Butyl Ether (ETBE)	<0.40	0.40	ug/L
Gasoline Range Organics (GRO)	<40	40	ug/L
Methyl-tert-Butyl Ether (MTBE)	<0.40	0.40	ug/L
Toluene	<0.30	0.30	ug/L
o-Xylene	<0.30	0.30	ug/L
m,p-Xylenes	<0.40	0.40	ug/L

Surrogate: 4-Bromofluorobenzene	45.6		ug/L	50	91.1	70-140
Surrogate: Dibromofluoromethane	51.2		ug/L	50	102	70-140
Surrogate: Toluene-d8	48.2		ug/L	50	96.4	70-140

LCS (B6C1435-BS1)

Prepared & Analyzed: 03/14/16

tert-Amyl Methyl Ether (TAME)	21.7	0.30	ug/L	20	108	70-130
Benzene	20.7	0.20	ug/L	20	103	75-125
tert-Butyl alcohol (TBA)	112	7.0	ug/L	100	112	70-130
Diisopropyl ether (DIPE)	18.2	0.50	ug/L	20	90.9	70-130
Ethylbenzene	19.0	0.20	ug/L	20	95.2	75-125
Ethyl-tert-Butyl Ether (ETBE)	19.6	0.40	ug/L	20	97.8	70-130
Gasoline Range Organics (GRO)	407	40	ug/L	500	81.4	70-130
Methyl-tert-Butyl Ether (MTBE)	34.7	0.40	ug/L	40	86.7	70-135
Toluene	18.7	0.30	ug/L	20	93.7	75-125
o-Xylene	18.8	0.30	ug/L	20	93.8	75-125
m,p-Xylenes	38.3	0.40	ug/L	40	95.6	70-130

Surrogate: 4-Bromofluorobenzene	46.2		ug/L	50	92.4	70-140
Surrogate: Dibromofluoromethane	50.0		ug/L	50	99.9	70-140
Surrogate: Toluene-d8	47.7		ug/L	50	95.3	70-140

Matrix Spike (B6C1435-MS1)

Source: 6C14012-04 Prepared & Analyzed: 03/14/16

Viorel Vasile
 Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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TPHG/BTEX/Oxygenates by GC/MS - Quality Control

Batch B6C1435 - EPA 5030B

Matrix Spike (B6C1435-MS1) Continued Source: 6C14012-04 Prepared & Analyzed: 03/14/16

tert-Amyl Methyl Ether (TAME)	22.8	0.30	ug/L	20		114	70-130			
Benzene	20.7	0.20	ug/L	20	0.520	101	70-130			
tert-Butyl alcohol (TBA)	223	7.0	ug/L	100		223	70-130			QM-07
Diisopropyl ether (DIPE)	18.6	0.50	ug/L	20		93.0	70-130			
Ethylbenzene	19.0	0.20	ug/L	20		95.0	70-130			
Ethyl-tert-Butyl Ether (ETBE)	20.0	0.40	ug/L	20		100	70-130			
Gasoline Range Organics (GRO)	470	40	ug/L	500		94.0	70-130			
Methyl-tert-Butyl Ether (MTBE)	39.6	0.40	ug/L	40	3.68	89.8	70-130			
Toluene	19.1	0.30	ug/L	20		95.5	70-130			
o-Xylene	19.1	0.30	ug/L	20		95.6	70-130			
m,p-Xylenes	38.4	0.40	ug/L	40		95.9	70-130			
Surrogate: 4-Bromofluorobenzene	46.3		ug/L	50		92.6	70-140			
Surrogate: Dibromofluoromethane	50.1		ug/L	50		100	70-140			
Surrogate: Toluene-d8	47.5		ug/L	50		95.0	70-140			

Matrix Spike Dup (B6C1435-MSD1) Source: 6C14012-04 Prepared & Analyzed: 03/14/16

tert-Amyl Methyl Ether (TAME)	23.8	0.30	ug/L	20		119	70-130	4.34	30	
Benzene	21.4	0.20	ug/L	20	0.520	105	70-130	3.37	30	
tert-Butyl alcohol (TBA)	217	7.0	ug/L	100		217	70-130	2.73	30	QM-07
Diisopropyl ether (DIPE)	19.8	0.50	ug/L	20		99.0	70-130	6.20	30	
Ethylbenzene	19.0	0.20	ug/L	20		95.2	70-130	0.263	30	
Ethyl-tert-Butyl Ether (ETBE)	21.2	0.40	ug/L	20		106	70-130	5.34	30	
Gasoline Range Organics (GRO)	430	40	ug/L	500		86.0	70-130	8.89	30	
Methyl-tert-Butyl Ether (MTBE)	41.2	0.40	ug/L	40	3.68	93.8	70-130	4.04	30	
Toluene	18.9	0.30	ug/L	20		94.6	70-130	0.894	30	
o-Xylene	18.7	0.30	ug/L	20		93.5	70-130	2.22	30	
m,p-Xylenes	37.5	0.40	ug/L	40		93.8	70-130	2.13	30	
Surrogate: 4-Bromofluorobenzene	46.5		ug/L	50		93.1	70-140			
Surrogate: Dibromofluoromethane	53.1		ug/L	50		106	70-140			
Surrogate: Toluene-d8	47.7		ug/L	50		95.3	70-140			

Diesel Range Organics by GC/FID - Quality Control

Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16

Analyte	Reporting Result	Limit	Units	Spike Level	Source Result	%REC %REC Limits	RPD RPD	RPD Limit	Notes
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Diesel Range Organics by GC/FID - Quality Control

Batch B6C1723 - EPA 3510C

Blank (B6C1723-BLK1)

Prepared & Analyzed: 03/17/16

Diesel Range Organics as Diesel	<60	60	ug/L						
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Surrogate: o-Terphenyl	46.6		ug/L	40		117 50-150			
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LCS (B6C1723-BS1)

Prepared & Analyzed: 03/17/16

Diesel Range Organics as Diesel	847	60	ug/L	800		106 75-125		30	
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Surrogate: o-Terphenyl	51.3		ug/L	40		128 50-150			
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LCS Dup (B6C1723-BSD1)

Prepared & Analyzed: 03/17/16

Diesel Range Organics as Diesel	888	60	ug/L	800		111 75-125	4.81	30	
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Surrogate: o-Terphenyl	47.9		ug/L	40		120 50-150			
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Total Metals by ICP Atomic Emission Spectroscopy - Quality Control

Batch B6C1530 - EPA 200.7

Blank (B6C1530-BLK1)

Prepared: 03/15/16 Analyzed: 03/17/16

Arsenic	<0.0060	0.0060	mg/L						
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LCS (B6C1530-BS1)

Prepared: 03/15/16 Analyzed: 03/17/16

Arsenic	0.206	0.0060	mg/L	0.20		103 80-120		20	
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LCS Dup (B6C1530-BSD1)

Prepared: 03/15/16 Analyzed: 03/17/16

Arsenic	0.213	0.0060	mg/L	0.20		107 80-120	3.72	20	
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Duplicate (B6C1530-DUP1)

Source: 6C14022-01 Prepared: 03/15/16 Analyzed: 03/17/16

Arsenic	0.0330	0.0060	mg/L		0.0410			21.6	30
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Matrix Spike (B6C1530-MS1)

Source: 6C14022-05 Prepared: 03/15/16 Analyzed: 03/17/16

Arsenic	0.243	0.0060	mg/L	0.20	0.0280	108 75-125		20	
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Matrix Spike Dup (B6C1530-MSD1)

Source: 6C14022-05 Prepared: 03/15/16 Analyzed: 03/17/16

Arsenic	0.249	0.0060	mg/L	0.20	0.0280	110 75-125	2.44	20	
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Viorel Vasile
Operations Manager



LABORATORY ANALYSIS RESULTS

Client: The Source Group, Inc. (SH)
Project No: 04-NDLA-013
Project Name: DFSP Norwalk GWETS NPDES Monthly

AA Project No: A5331676
Date Received: 03/14/16
Date Reported: 03/28/16

Special Notes

- J** : Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
- [1] = QM-07** : The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.

Viorel Vasile
Operations Manager

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER ESI

UPLOADING A GEO_REPORT FILE

SUCCESS

Your GEO_REPORT file has been successfully submitted!

<u>Submittal Type:</u>	GEO_REPORT
<u>Report Title:</u>	REMEDIATION STATUS REPORT - FIRST QUARTER 2016
<u>Report Type:</u>	Remedial Progress Report
<u>Report Date:</u>	4/22/2016
<u>Facility Global ID:</u>	SLT43185183
<u>Facility Name:</u>	Norwalk, Fuel Terminal DFSP - DOD - NORWALK DFSP
<u>File Name:</u>	DFSP Norwalk Remediation Status Report_Q1-16.pdf
<u>Organization Name:</u>	The Source Group, Inc.
<u>Username:</u>	SIGNAL HILL
<u>IP Address:</u>	66.214.148.134
<u>Submittal Date/Time:</u>	4/22/2016 10:21:42 AM
<u>Confirmation Number:</u>	6302259981

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