



September 15, 2015

South Coast Air Quality Mgmt District
Engineering and Compliance Division
Toxics and Waste Management Unit
(Rule 1166 Compliance)
21865 E. Copley Drive
Diamond Bar, CA 91765-4182

Subject: Rule 1166 Contaminated Soil Mitigation Plan #566483 – Report #6
Defense Fuel Support Point Norwalk -- Norwalk, CA
SCAQMD Reference Numbers 392465 / 392739 / 393332 / 395822 / 399230/
402225 / 403053 / 403604 / 403653 / 405695
Period August 15-September 14, 2015

To Whom It May Concern:

The Source Group, Inc. (SGI) is pleased to submit this report, which summarizes field activities related to the soil excavation to remove hydrocarbon-impacted soil for our client, Defense Logistics Agency - Energy (DLA). The excavation site is located at 15306 Norwalk Blvd in Norwalk, California. SGI conducted the excavation of contaminated soil in accordance with the *Site Specific Rule 1166 Soil Mitigation Plan No. 566483*. The "Original Notification" was faxed to the South Coast Air Quality Management District (SCAQMD) on March 13, 2015. SCAQMD provided the reference number 392465. SGI mobilized to the site on March 16, 2015 and excavation commenced on March 17, 2015. This report includes documentation of the air monitoring to support the reported VOC field concentrations >50 ppmv (associated SCAQMD reference number 392739) and over 1,000 ppmv (AQMD reference numbers 393332, 395822, 399230, 402225, 403053, 403604, 403653, and 405695 were obtained).

All VOC contaminated soil (>50 ppmv on PID) was covered with plastic and on-site treatment began, following the approved SCAQMD permit number 568793. All soil monitoring was conducted by calibrated PIDs, and all soil handling procedures followed the permit requirements.

VOC-contaminated soil excavation and treatment.

As of September 14, 2015, 8,897 cubic yards of VOC-contaminated soil has been excavated, and bioremediation treatment on these soils was initiated and is expected to take 1-3 months. Verification of treatment follows the requirements set by the Regional Water Quality Control Board.

No VOC contaminated soil was hauled from the site. Attached are the Rule 1166 monitoring logs for the period of August 15 to September 14, 2015.

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

Sincerely,

The Source Group, Inc.

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

Paul Parmentier
Principal Hydrogeologist

Attachment: Rule 1166 Monitoring Records

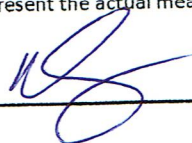
ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230 <i>392465 402093 402604</i> <i>392465 402093</i>	Excavation ID: <i>22</i> Excavator Bucket Count: 22 <i>5</i>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane 50PPM = 50.4 PPM 100PPM = 100.7 PPM	Name: <i>MRODGERS</i>	Total Cubic Yds >50ppm (This page)	1080 <i>10</i>
Model: 3000	Date: <i>8-17-15</i>	Company: <i>OPRS</i>	Total Cubic Yds >50ppm to Date	<i>6003.5</i>
Type: PID	By: <i>MRODGERS</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0700	14.5			<i>STARTED EXCAVATING</i>	0845	39.8			
0715	7.5				0900	49.1			
0730	6.7			0915	519.8				
0745	360.7			0916	38.6				
0748	8.7			0930	20.1				
0800	124.6			0945	7.1				
0802	13.6			1000	21.4				
0815	179.6			1010	540.7				
0817	16.3			1015	23.1				
0830	44.1			1030	38.7			<i>CONTINUED ON PAGE 2</i>	

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

SIGNATURE: _____



DATE: _____

8/17/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230 <i>403053, 403054, 403055</i>	Excavation ID: 22 Excavator Bucket Count: 17

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	34
Model: 3000	Date: 8-17-15	Company: OFRS	Total Cubic Yds >50ppm to Date	6037.5
Type: PID	By: M RODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1045	640.3			CONTINUE EXCAVATING	1015	394.5			
1047	45.5				1017	268.1			
1100	48.5			STOP EXCAVATING	1020	276.7			
1145	359.7			CONTINUE EXCAVATING	1022	234.3			
1147	256.5				1024	381.1			
1149	138.2				1030	701.5			
1151	99.1				1034	561.3			
1153	78.5				1040	1096			
1157	88.1				1042	496.1			
1200	46.3				1044	423.2			CONTINUED ON PAGE 3

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SIGNATURE: _____

DATE: 8/17/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230 392465 403073, 403004 405045	Excavation ID: 20 Excavator Bucket Count: 20

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: M RODGERS	Total Cubic Yds >50ppm (This page)	40
Model: 3000	Date: 8-17-15	Company: OPRS	Total Cubic Yds >50ppm to Date	6077.5
Type: PID	By: M RODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1246	846.1			CONTINUED EXCAVATING	1303	1140			
1248	1347				1304	1067			
1250	1258				1305	987			
1252	358.1				1315	562			
1253	480.2				1325	443.8			
1254	451.8				1326	353.7			
1255	425.3				1327	291.8			
1300	141				1328	235.4			
1301	1327				1329	185.3			
1302	1268				1330	160.5			CONTINUED ON PAGE 4

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SIGNATURE: _____

WR

DATE: _____

8/17/15

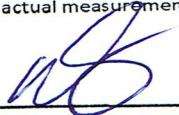
ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230 392465, 402023, 403604 392465, 405695	Excavation ID: 22 Excavator Bucket Count: 12

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: MRODGERS	Total Cubic Yds >50ppm (This page)	24
Model: 3000	Date: 8-17-15	Company: AFRS	Total Cubic Yds >50ppm to Date	606101.5
Type: PID	By: MRODGERS	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1334	209.7			CONTINUED EXCAVATING	1400	---			STOP
1335	187.3				1415	46.5			CONTINUED EXCAVATING
1336	210.1				1430	32.6			
1337	156.1				1445	48.1			
1338	98.9				1500	37.5			
1339	100.3				1515	45.2			
1340	97.3				1530	21.1			
1343	708.1				1545	610.5			STOP
1348	244.6								
1350	158.9								

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SIGNATURE: _____



DATE: _____

8/17/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>22</u> Excavator Bucket Count: <u>20</u>

DIFFER
TRUCK
LOADS
HHH
(not full
load)

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Angela Cuba</u>	Total Cubic Yds >50ppm (This page)	<u>40</u>
Model: 3000 <u>592-911122</u>	Date: <u>8/18/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>6141.5</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Hector's
Truck
HHH

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
7:35	359			Olive Brown Soil	748	537			Olive Brown Soil
7:37	544				749	109			
7:38	306				750	302			
7:39	472				751	177			
7:40	490				752	427			
7:42	67.8				754	489.6			
7:43	262				755	1678			
7:44	1581				757	381			
7:46	61.6				758	364			
7:47	314				759	251			

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SIGNATURE: _____

Angela Cuba

DATE: _____

8/18/15

Hitachi Excavator used
Soil went to Staging area 2

Total: (20)

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>22</u> Excavator Bucket Count: <u>19</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Angela Cuba</u>	Total Cubic Yds >50ppm (This page)	<u>38</u>
Model: 3000 <u>592-911122</u>	Date: <u>8/18/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>6179.5</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment	
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading		Hexane Factor
807	398			Olive Brown Soil	840	549.5			Olive Brown Soil	
808	383				841	533.1				
809	494				842	4868				
810	203				843	748				
811	307				844	1095				
818	1033				846	392				
819	3185				847	302				
820	321				848	256				
821	161				849	800				
8:22	-	-	-		Not Reading	855	155.9			

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SIGNATURE: Angela Cuba

DATE: 8/18/15

Hitachi Excavator used
soil went to staging area 2

Total: (19)

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>22</u> Excavator Bucket Count: <u>8</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Angela Cuba</u>	Total Cubic Yds >50ppm (This page) <u>16</u>
Model: 3000 <u>592-911122</u>	Date: <u>8/18/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date <u>6195.5</u> 6185.5
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
	856	497							
	857	204							
	858	384.6							
	859	102							
	901	320							
	902	243							
	903	217.3							
	904	201.9							
	9:08	—	—	—	Stopped digging				

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SIGNATURE: Angela Cuba

DATE: 8/18/15

Hitachi excavator used
Soil went to ~~clean~~ staging area 2

Total: 8

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 10 Excavator Bucket Count: 4

Going to Staging area
DEERE TRUCK
HHH

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Angela Cumber	Total Cubic Yds >50ppm (This page) 8
Model: 3000 592-911122	Date: 8/18/15	Company: SOI	Total Cubic Yds >50ppm to Date 6203.5
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1007	1.4			Brown soil ↓	1300	48.2			
1008	0.5				1315	—			waiting for water truck
1009	0.8				1330	36.3			
1010	1.3				1345	78.1			
1011	17.9				1348	38.6			
1012	15.2				1349	115.4			
1016	7.3				1356	139.5			
1027	—	—	—		Stopped Excavating	1357	29.2		
1230	0.7				Brown soil	1358	49.7		
1245	3.6					1359	98.6		

going to Staging area
Hitachi's TRUCK
III

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

SIGNATURE: Angela Cumber

DATE: 8/18/15

Hitachi Excavator used
low vocs but going to staging area 2. Bucket count
HHH HHH HHH HHH HHH HHH HHH

IIII

Total Bucket: 64

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 10 Excavator Bucket Count: 1

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpian Wu</i>	Total Cubic Yds >50ppm (This page) <i>2</i>
Model: 3000	Date: <i>8/18/15</i>	Company: <i>SAI</i>	Total Cubic Yds >50ppm to Date <i>6205.5</i>
Type: PID	By: <i>Jack</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
<i>14:45</i>	<i>25.9</i>								
<i>14:45</i>	<i>13.3</i>								
<i>15:00</i>	<i>70.5</i>								
<i>15:15</i>	<i>28.9</i>								
<i>15:30</i>	<i>27.4</i>								
<i>15:45</i>	<i>14.4</i>								

正正正
正正正

Total Buckets:
(27)

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SIGNATURE: *[Signature]* DATE: *8/18/15*

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 22 Excavator Bucket Count: 100

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Ray /	Total Cubic Yds >50ppm (This page) 16
Model: 3000	Date: 8/19/15	Company: SGI	Total Cubic Yds >50ppm to Date 6221.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0700	0.0			To SA-2 Begin excavation ↓ ↓	0930	10.2			
0715	49.1				0945	20.8			
0745	9.6			resume excavation	1000	110.5			
0800	13.5				1002	68.0			
0815	0.0				1003	46.8			
0830	4.8				1015	176.3			
0845	2.9				1016	100.3			
0900	97.2				1017	172.3			
0902	15.7				1021	93.3			
0915	8.9				1022	128.8			

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SIGNATURE: 

DATE: 8/19/15

Buckets Dirty
48 ~~###~~

###

200yd³ to SA-2

###

50

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 22 Excavator Bucket Count: 39

Trucks
13
10
23

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	36
Model: 3000	Date: 8/19/15	Company: SGI	Total Cubic Yds >50ppm to Date	6,257.5
Type: PID	By: JL	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
1024	55.0			TO SA-2	1219	342.5			
1025	56.3				1223	85.0			
1026	81.5				1224	316.8			
1028	109.8			stop excavations	1225	228.6			
1044	6.8			Resume stop for lunch	1226	334.1			
1200	7.9			Resume excavation	1227	165.7			
1215	103.2				1230	233.6			
1216	166.6				1231	73.9			
1217	99.4				1232	104.2			
1218	50.2				1234	132.4			

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SIGNATURE: Jack Rayl DATE: 8/19/15

Buckets
Dirty

III 39

78 yd³

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 22 Excavator Bucket Count: 31

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 38
Model: 3000	Date: <i>8/19/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 6,295.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1241	275.0				1326	291.3			
1242	449.6				1337	103.2			
1243	83.4				1338	387.9			
1244	422.3				1339	108.7			
1245	49.4				1340	199.9			
1300	3.3				1343	290.7			
1318	299.3				1344	685.8			
1319	112.6				1345	232.9			
1321	152.9				1346	605.4			
1322	421.6				1347	323.4			

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SIGNATURE: *Jack Rayl* DATE: *8/19/15*

Buckets
DIRTY
SA-2

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32 yd³

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 22 Excavator Bucket Count: 28

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 40
Model: 3000	Date: <i>8/19/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 6,335.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1354	157.3				1440	96.4			
1355	322.8				1441	102.6			
1356	349.6				1444	230.2			
1358	113.6				1446	76.3			
1359	272.6			Pause in excavation	1456	338.6			
1421	87.8				1457	167.5			
1436	191.8				1458	350.2			
1437	171.2				1459	543.2			
1438	126.3				1500	378.6			
1439	101.3				1501	1195			

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

SIGNATURE: *Jack Rayl* DATE: 8/19/15

7 #
7 #
7 #
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56 yd³

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page) 22
Model: 3000	Date: <i>5/19/15</i>	Company: <i>SG1</i>	Total Cubic Yds >50ppm to Date 6,357.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1502	195.5				1517	568.3			
1503	103.5				1530	19.3			
1508	538.6								
1510	159.3								
1511	740.4								
1512	88.3								
1513	527.8								
1514	490.1								
1515	157.3								
1516	803.2								

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

SIGNATURE: _____

DATE: _____

*Dirty Buckets
to
SA-2*

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*3
52 yd³*

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 10 Excavator Bucket Count: 127

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	2
Model: 3000	Date: 8/22/15	Company: SGI	Total Cubic Yds >50ppm to Date	6,359.5
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0715	1.8			Begin Excavation	0930	2.8			Pause in excavation
0730	19.7				1000	0.0			Pause in excavations
0745	65.7				1030	11.8			
0748	10.5				1045	7.4			
0800	5.8				1100	1.9			Stop excavation Lunch
0815	1.7				1230	1.5			Resume Excavation
0830	10.8				1245	13.8			Pause excavation
0845	0.0				1300	8.9			
0900	15.3				1315	9.6			
0915	6.8				1330	0.5			

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

SIGNATURE: Jack Rayl DATE: 8/22/15

Buckets Dirty SA-1

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|||||
|| 27

254 yd³

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230 392465, 403604, 403053 405695	Excavation ID: 10 Excavator Bucket Count: 7

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>8/20/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	6,359.5
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1345</i>	<i>1.8</i>								

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

SIGNATURE: *Jack Rayl* DATE: _____

Loader (4 yd³)

Big Ex

THH 11

28 yd³

242

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230 392465 403607 403053 0228 405695	Excavation ID: <u>02</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Piampian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>40</u>
Model: 3000	Date: <u>8/24/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>6,399.5</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Total:
(21)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
7:10	349.2				7:35	121.3			
7:13	200.5				7:36	277.1			
7:15	110.3				7:37	220.2			
7:17	172.5				7:39	62.6			
7:19	79.9				7:40	150.1			
7:20	96.6				7:44	50.9			
7:23	499.8				7:46	77.2			
7:24	233.8				7:47	169.2			
7:25	502.5				7:53	117.9			
7:26	169.1				7:54	61.0			

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

SIGNATURE:  DATE: 8/24/15


ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>27</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Piampian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>38</u>
Model: 3000	Date: <u>8/24/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>6437.5</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
Every 15 min.					Every 15 min.				
<u>7:56</u>	<u>55.5</u>				<u>8:58</u>	<u>431.2</u>			
<u>7:57</u>	<u>58.8</u>				<u>9:00</u>	<u>73.1</u>			
<u>7:58</u>	<u>71.3</u>				<u>9:01</u>	<u>63.5</u>			
<u>8:08</u>	<u>223.2</u>				<u>9:02</u>	<u>99.6</u>			
<u>8:10</u>	<u>308.5</u>				<u>9:03</u>	<u>120.7</u>			
<u>8:11</u>	<u>263</u>				<u>9:04</u>	<u>88.1</u>			
<u>8:12</u>	<u>91.1</u>				<u>9:19</u>	<u>671.2</u>			<u>1.5/bucket</u>
<u>8:54</u>	<u>242.3</u>				<u>9:21</u>	<u>88.8</u>			
<u>8:55</u>	<u>93.6</u>				<u>9:22</u>	<u>52.0</u>			
<u>8:56</u>	<u>402.6</u>				<u>9:22</u>	<u>129.5</u>			

3/bucket
F
Total: 19
1.5/bucket
-
Total: 5

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

SIGNATURE: 

DATE: 8/24/15

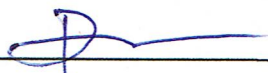
ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>22</u> Excavator Bucket Count: <u>17</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Priampan Wu</u>	Total Cubic Yds >50ppm (This page) <u>25.5</u>
Model: 3000	Date: <u>8/24/15</u>	Company: <u>SGE</u>	Total Cubic Yds >50ppm to Date <u>6.463</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

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Total:
(69)
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Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
9:23	72.5				9:38	137.0			
9:25	81.0				9:40	56.8			
9:26	102.3				9:42	143.9			
9:30	127.1				9:44	60.6			
9:31	63.4				9:55	1.1			
9:33	66.1				10:10	14.7			
9:33	85.8				10:25	48.7			
9:34	120.4				10:32	191.2			
9:35	306.7				12:13	91.6			
9:36	70.3				12:14	2141			

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

SIGNATURE: 

DATE: 8/24/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>22</u> Excavator Bucket Count: <u>18</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Prianthan Wu</u>	Total Cubic Yds >50ppm (This page) <u>27</u>
Model: 3000	Date: <u>8/24/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date <u>6490</u>
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
12:15	100.2				12:37	1040			
12:16	756				12:38	1331			
12:17	264				12:39	374.5			
12:18	129.3				12:40	73.0			
12:19	638.0				12:46	72.5			
12:23	356.8				12:50	58.7			
12:33	407.2				13:05	1.2			
12:34	408.7				13:20	4.0			
12:34	226.8				13:35	805.7			
12:35	216.8				13:38	286.1			

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Total:
(58)

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

SIGNATURE: _____

DATE: 8/24/15


ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 22 Excavator Bucket Count: 2

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpan Wu	Total Cubic Yds >50ppm (This page)	3
Model: 3000	Date: 8/24/15	Company: SGI	Total Cubic Yds >50ppm to Date	6,493
Type: PID	By:	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
13:39	203.5								
13:40	166.8								
13:45	7.6								
14:15	9.8								
14:30	10.8								
14:45	4.7								
14:55	2.8								
15:10	0.8								
15:25	1.0			2/bucket					
15:40									

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 正正
 Total: 60

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

SIGNATURE: 

DATE: 8/24/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: Excavator Bucket Count: 33

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	<i>0</i>
Model: 3000	Date: <i>8/26/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>6,493</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0715</i>	<i>0.0</i>								
<i>0730</i>	<i>0.0</i>			<i>Pause in excavation</i>					
<i>0815</i>	<i>0.0</i>								

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SIGNATURE: *Jack Rayl* DATE: *8/26/15*

*Dirty
Bucket
to SA-2*

lofi

Clean To CS-18
66 yd³

1

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 36 Excavator Bucket Count: 27

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	<i>54</i>
Model: 3000	Date: <i>8/26/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>6,547</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
<i>0900</i>	<i>107.2</i>			<i>Begin Excavation</i>	<i>0922</i>	<i>336.3</i>			
<i>0906</i>	<i>75.9</i>				<i>0923</i>	<i>49.8</i>			
<i>0907</i>	<i>367.8</i>				<i>0924</i>	<i>385.1</i>			
<i>0909</i>	<i>78.8</i>				<i>0925</i>	<i>90.2</i>			
<i>0911</i>	<i>145.7</i>				<i>0926</i>	<i>171.5</i>			
<i>0913</i>	<i>156.3</i>				<i>0928</i>	<i>167.7</i>			
<i>0914</i>	<i>77.6</i>				<i>0930</i>	<i>113.6</i>			
<i>0915</i>	<i>104.5</i>				<i>0931</i>	<i>64.6</i>			
<i>0916</i>	<i>111.4</i>				<i>0932</i>	<i>200.8</i>			
<i>0917</i>	<i>189.5</i>				<i>0945</i>	<i>296.8</i>			

275 yd³

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26
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I certify that the information contained in the above document is true and correct. I further certify that the above and listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified in this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: *Jack Ray*

DATE: *8/26/15*

Dirty to SA-2

##

54 yd³

2

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	<i>16</i>
Model: 3000	Date: <i>8/26/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>6,563</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
<i>0947</i>	<i>270.1</i>				<i>1218</i>	<i>88.6</i>			
<i>0948</i>	<i>417.1</i>				<i>1230</i>	<i>47.5</i>			
<i>0950</i>	<i>117.8</i>			<i>Pause in Excavation</i>	<i>1245</i>	<i>39.6</i>			<i>Stoney odor</i>
<i>1032</i>	<i>38.6</i>								
<i>1045</i>	<i>39.1</i>								
<i>1100</i>	<i>65.8</i>			<i>Break for Lunch</i>					
<i>1200</i>	<i>42.9</i>								
<i>1215</i>	<i>316.8</i>								
<i>1217</i>	<i>74.5</i>								
<i>1217</i>	<i>95.7</i>								

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

SIGNATURE: _____

DATE: _____

Dirty Buckets to SA-2

140 yd³

20

2 of 2

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jacki Ray</i>	Total Cubic Yds >50ppm (This page) <i>0</i>
Model: 3000	Date: <i>8/31/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>6,563</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Reading	Hexane Factor	Adjusted Reading	
Every 15 min.				<i>Date 1.5 yd³</i>	Every 15 min.				<i>1160 turn 2 yd³</i>
<i>0730</i>	<i>0.0</i>				<i>0730</i>	<i>0.0</i>			
<i>0745</i>	<i>0.0</i>				<i>0745</i>	<i>0.0</i>			
<i>0800</i>	<i>0.0</i>				<i>0800</i>	<i>0.0</i>			
<i>0815</i>	<i>0.0</i>			<i>Strong odor to SA-1</i>	<i>0815</i>	<i>0.0</i>			
<i>0830</i>	<i>0.0</i>			<i>Back to CS-20</i>					<i>Plan from earlier 1160 turn</i> ↓
<i>0845</i>	<i>0.0</i>								
<i>0900</i>	<i>0.0</i>			<i>pause in excavation</i>					
<i>0945</i>	<i>0.0</i>								
<i>1000</i>	<i>0.0</i>								
<i>1015</i>	<i>0.0</i>								

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

SIGNATURE: *Jacki Ray* DATE: *8/31/15*

4d³ to CS-20

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	30
Model: 3000	Date: 8/31/15	Company:	Total Cubic Yds >50ppm to Date	6,593
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
1030	0.0				1247	251.3			
1045	0.0				1248	280.8			
1100	0.0			Break for lunch	1248	204.4			
1200	0.0				1249 146	53.8			
1215	2.7				1300	42.1			
1230	42.7				1315	362.3			
1245	61.3				1316	546.0			
1246	185.3				1317	518.1			
1246	82.2				1318	589.6			
1247	218.3				1319	598.9			

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SIGNATURE: Jack Rayl

DATE: 8/31/15

3

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	20
Model: 3000	Date: <i>8/31/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	6,613
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1319	434.4				1345	0.0			
1320	1785				1400	0.0			
1321	533.9				1415	0.0			
1322	300.8				1430	0.0			
1324	331.0				1445	0.0			
1326	60.2				1500	0.0			
1327	57.5				1515	0.0			
1328	419.4				1530	0.0			
1329	71.5								
1330	220.4								

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

SIGNATURE: *Jack Ray* DATE: 8/31/15

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18. dirty
44 clean

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3 of 3

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>0</u>

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary	
Brand: MiniRae		Gas: Hexane		Name: <u>Pianpian Wu</u>		Total Cubic Yds >50ppm (This page) <u>0</u>	
Model: 3000		Date: <u>8/31/15</u>		Company: <u>SAI</u>		Total Cubic Yds >50ppm to Date <u>6.613</u>	
Type: PID		By: <u>Jack</u>		Phone: (562) 597-1055		Removed from Site (To date) <u>0</u>	

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
<u>8:45</u>	<u>0.0</u>								
<u>9:00</u>	<u>0.0</u>								
<u>9:15</u>	<u>0.2</u>								
<u>9:30</u>	<u>0.1</u>								
<u>9:45</u>	<u>0.0</u>								
<u>10:00</u>	<u>0.0</u>								
<u>10:15</u>	<u>0.0</u>								
<u>10:30</u>	<u>0.0</u>								
<u>10:45</u>	<u>0.1</u>								

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

SIGNATURE: _____ 

DATE: 8/31/15

44 Trucks & Loads (28-30 Tons)

C-CS20-EX35

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMID Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>36</u> Excavator Bucket Count: <u>10</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>20</u>
Model: 3000	Date: <u>8/31/15</u>	Company: <u>SAI</u>	Total Cubic Yds >50ppm to Date	<u>6,633</u>
Type: PID	By: <u>Jack</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
12:20	11.6				13:45	2.8			
12:22	5.6				14:15	87.5			
12:23	11.9				14:30	817.5			
12:24	32.4				14:31	344.3			
12:24	18.3				14:33	126.8			
12:35	240.9				14:35	223.0			
12:46	21.4 21.4				14:37	370.3			
13:02	22.9				14:39	121.5			
13:15	13.8				14:55	241.2			
13:30	11.4				14:56	99.6			

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

SIGNATURE: _____ DATE: 8/31/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>36</u> Excavator Bucket Count: <u>20</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Pan Pan Wu</u>	Total Cubic Yds >50ppm (This page) <u>40</u>
Model: 3000	Date: <u>8/31/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date <u>6.673</u>
Type: PID	By: <u>Jack</u>	Phone: (562) 597-1055	Removed from Site (To date)

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>14:57</u>	<u>688.6</u>				<u>15:24</u>	<u>215.3</u>			
<u>14:58</u>	<u>565.8</u>				<u>15:25</u>	<u>160.1</u>			
<u>15:04</u>	<u>123.6</u>				<u>15:30</u>	<u>133.2</u>			
<u>15:05</u>	<u>178.2</u>				<u>15:31</u>	<u>490.5</u>			
<u>15:09</u>	<u>118.7</u>				<u>15:32</u>	<u>201.3</u>			
<u>15:10</u>	<u>56.5</u>				<u>15:33</u>	<u>166.8</u>			
<u>15:21</u>	<u>226.0</u>				<u>15:35</u>	<u>161.9</u>			
<u>15:22</u>	<u>721.1</u>				<u>15:46</u>	<u>266.6</u>			
<u>15:22</u>	<u>171.6</u>				<u>15:47</u>	<u>245.6</u>			
<u>15:23</u>	<u>133.5</u>				<u>15:48</u>	<u>179.1</u>			

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Total: 22

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

SIGNATURE: 

DATE: 8/31/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>36</u> Excavator Bucket Count: <u>2</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Priampan Wu</u>	Total Cubic Yds >50ppm (This page)	<u>4</u>
Model: 3000	Date: <u>8/31/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>6,677</u>
Type: PID	By: <u>Jack</u>	Phone: (562) 597-1055	Removed from Site (To date)	

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

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SIGNATURE: 

DATE: 8/31/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: <i>9/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>6,693</i> 6,757
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0728	2032			Begin Excavation	0739	15,000			
0729	2313				0740	15,000			
0730	3827				0741	2804			
0731	15,000				0742	5074			
0733	4332				0743	1988			
0734	1957				0743	3111			
0735	15,000				0743	15,000			
0736	6868				0745	2704			
0736	1348				0745	2237			
0738	3368				0746	15,000			

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SIGNATURE: *Jack Rayl* DATE: _____

Buckets Dirty SA-1

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/1/15	Company: SGI	Total Cubic Yds >50ppm to Date	6,773 6,775
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date)	0

6,775
6,837

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0750	1965				0803	15,000			
0752	2899				0804	15,000			
0752	3018				0805	15,000			
0753	9553				0806	5684			
0754	1953				0812	2814			
0758	3526				0814	15,000			
0759	15,000				0815	2262			
0759	15,000				0816	4624			
0800	13,602				0818	1895			
0802	4678				0819	4562			

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SIGNATURE: _____

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/1/15	Company: SLI	Total Cubic Yds >50ppm to Date 7,013 7,013
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

JR
6,855
6,855
6,917

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
0820	4639				0832	2128			
0821	3149				0836	15,000			
0823	1002				0837	3178			
0825	2331				0839	15,000			
0827	864.8				0840	4022			
0828	3772				0841	7098			
0829	714.5				0842	4231			
0830	14,900				0843	8979			
0831	5079				0844	15,000			
0832	7562				0844	2886			

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SIGNATURE: _____

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: <i>9/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 6,933 6,935
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

6,935
6,997

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0846</i>	<i>15,000</i>				<i>0902</i>	<i>5296</i>			
<i>0848</i>	<i>5503</i>				<i>0903</i>	<i>12,696</i>			
<i>0849</i>	<i>8031</i>				<i>0904</i>	<i>1599</i>			
<i>0850</i>	<i>15,000</i>				<i>0905</i>	<i>15,000</i>			
<i>0852</i>	<i>11,053</i>				<i>0906</i>	<i>2327</i>			
<i>0853</i>	<i>11,068</i>				<i>0907</i>	<i>12,538</i>			
<i>0854</i>	<i>13,838</i>				<i>0908</i>	<i>2525</i>			
<i>0855</i>	<i>3534</i>				<i>0910</i>	<i>865.3</i>			
<i>0900</i>	<i>2789</i>				<i>0912</i>	<i>2665</i>			
<i>0901</i>	<i>15,000</i>				<i>0912</i>	<i>3095</i>			

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

SIGNATURE: _____

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: <i>9/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 6,853 ^{SR} 7,073
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

SR
~~7,073~~
~~7,015~~
7,077

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0913	5109				0923	3034			
0914	3236				0925	15,000			
0915	6419				0926	15,000			
0916	15,000				0927	2371			
0917	15,000				0928	2117			
0918	1123				0929	976.8			
0919	3069				0931	4903			
0920	15,000				0932	4906			
0921	2018				0933	2939			
0923	7044				0934	4379			

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

SIGNATURE: _____

DATE: _____

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: <i>9/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date 7,095
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) 0

7,095
7,157

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0935	1184			Pause in excavation	1023	15,000			
0947	15,000				1024	12,133			
0948	2056				1025	2971			
0949	945.8				1026	696.9			Break for lunch
0951	15,000				1200	0.0			
0952	15,000				1215	0.0			Pause in excavation Ramp construction
0953	15,000				1328	378.9			
0954	1560				1329	1160			
0955	4114			Pause in excavation	1330	906.8			
1022	2361				1331	729.5			

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

SIGNATURE: _____

DATE: _____

Hitachi *3.2 yd³*
 Deere *1.72 yd³*
~1 heap 4 yd³
2.5 yd³

6 of

Clean Buckets
 TO
 CS-20
 # #
 # #
 # #

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page)	<i>20</i>
Model: 3000	Date: <i>9/1/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>7,115</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

JR
~~*7,115*~~
~~*7,237*~~
7,177

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Reading	Hexane Factor	Adjusted Reading			Every 15 min.	Reading	Hexane Factor	
<i>1331</i>	<i>1290</i>								
<i>1334</i>	<i>363.5</i>								
<i>1335</i>	<i>1424</i>								
<i>1336</i>	<i>628.6</i>								
<i>1337</i>	<i>749.8</i>								
<i>1445</i>	<i>0.0</i>								
<i>1500</i>	<i>0.0</i>								
<i>1515</i>	<i>0.0</i>								
<i>1530</i>	<i>0.0</i>								
<i>1545</i>	<i>0.0</i>								

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SIGNATURE: _____

DATE: _____

Sinath
13 D
8 C

Hector
14 D
12 C

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQM Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 289

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayff</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>9/2/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	7,177
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
0830	0.0			Begin excavation	1100	0.0			Break for Lunch
0845	0.0			S-6 buckets H-5 buckets	1200	0.0			
0900	0.0				1215	0.0			
0915	0.0				1230	0.0			
0930	0.0				1245	0.0			
0945	0.0				1300	0.0			
1000	0.0				1315	0.0			
1015	0.0				1330	0.0			
1030	0.0				1345	0.0			
1045	0.0				1400	0.0			Pause in excavation

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

SIGNATURE: *Jack Rayff*

DATE: 9/2/15

Buckets
146 + 143
584 yd³ + 572 yd³ = 1156 yd³
1 of

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 233

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page) <i>0</i>
Model: 3000	Date: <i>2/3/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>7,177</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0730</i>	<i>0.0</i>			<i>Begin Excavation</i>	<i>1015</i>	<i>41.2</i>			
<i>0745</i>	<i>0.0</i>				<i>1030</i>	<i>46.8</i>			
<i>0800</i>	<i>0.0</i>				<i>1045</i>	<i>40.5</i>			<i>Break for Lunch</i>
<i>0815</i>	<i>0.0</i>				<i>1215</i>	<i>14.5</i>			
<i>0830</i>	<i>0.0</i>				<i>1230</i>	<i>5.9</i>			
<i>0845</i>	<i>0.0</i>				<i>1245</i>	<i>3.9</i>			<i>Pause in Excavation</i>
<i>0900</i>	<i>0.0</i>				<i>1330</i>	<i>24.4</i>			
<i>0915</i>	<i>1.7</i>			<i>Pause in excavation</i>	<i>1345</i>	<i>3.3</i>			
<i>0945</i>	<i>2.3</i>				<i>1400</i>	<i>8.9</i>			
<i>1000</i>	<i>3.6</i>			<i>Pause in excavation</i>					

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

SIGNATURE: _____

J. Rayl

DATE: _____

Dirty to SA-1

*3 buckets = 12 yd³
= 284 yd³
= 132
428 yd³*

Clean

*126 - 504 yd³
buckets*

1 of 1

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>9/2/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	7,177
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1430</i>	<i>28.7</i>			<i>Part in excavation</i>					
<i>1530</i>	<i>32.6</i>								
<i>1545</i>	<i>22.5</i>								

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SIGNATURE: *Jack Rayl* DATE: *9/2/15*


*Buckets Dirty to SA-1
16
64 yd³*

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>215</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Jack Reyl</u>	Total Cubic Yds >50ppm (This page)	<u>0</u>
Model: 3000	Date: <u>9/8/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>7,177</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<u>0700</u>	<u>0.0</u>			<u>Begin Excavation</u>	<u>0930</u>	<u>0.0</u>			
<u>0715</u>	<u>0.0</u>				<u>0945</u>	<u>0.0</u>			
<u>0730</u>	<u>0.0</u>				<u>1000</u>	<u>0.0</u>			
<u>0745</u>	<u>0.0</u>				<u>1015</u>	<u>0.0</u>			
<u>0800</u>	<u>0.0</u>				<u>1030</u>	<u>0.0</u>			
<u>0815</u>	<u>0.0</u>				<u>1045</u>	<u>0.0</u>			
<u>0830</u>	<u>0.0</u>				<u>1100</u>	<u>0.0</u>			<u>Break for Lunch</u>
<u>0845</u>	<u>0.0</u>				<u>1200</u>	<u>0.0</u>			
<u>0900</u>	<u>0.0</u>				<u>1215</u>	<u>0.0</u>			
<u>0915</u>	<u>0.0</u>				<u>1230</u>	<u>0.0</u>			<u>Pause in Excavation</u>

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

SIGNATURE: 

DATE: 9/8/15

Clean Buckets
SA-20
194 buckets - 776 yd³
21 buckets - 88 yd³
215 buckets - 864 yd³

187

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 61

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Dayl</i>	Total Cubic Yds >50ppm (This page)	0
Model: 3000	Date: <i>9/8/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	7.177
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1300</i>	<i>0.0</i>			<i>Pause in Excavation</i>					
<i>1330</i>	<i>0.0</i>								
<i>1345</i>	<i>0.0</i>								
<i>1400</i>	<i>0.0</i>								
<i>1414/15</i>	<i>0.0</i>								
<i>1430</i>	<i>0.0</i>								
<i>1445</i>	<i>0.0</i>								
<i>1500</i>	<i>0.0</i>			<i>Stop Excavation</i>					

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

SIGNATURE: *Jack Dayl*

DATE: *9/8/15*

Clean buckets to SA 20

61 buckets - 2.44 yd³

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/9/15	Company: SGI	Total Cubic Yds >50ppm to Date	7.257
Type: PID	By: JE	Phone: (562) 597-1055	Removed from Site (To date)	0

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

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SIGNATURE: _____



DATE: _____

9/9/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/9/15	Company: SGI	Total Cubic Yds >50ppm to Date 7.337
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0727	15,000				0740	7000			
0728	1771				0741	3661			
0730	15,000				0742	3529			
0731	5942				0743	1053			
0732	697.3				0745	15,000			
0733	7848				0746	14,098			
0734	15,000				0748	3,670 36270 use			
0735	909.5				0749	3396			
0738	1162				0750	2877			
0739	1351				0751	1230			

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SIGNATURE: _____



DATE: _____

9/9/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/19/15	Company: SG1	Total Cubic Yds >50ppm to Date 7.417
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0750	884.2				0817	3386			
0754	15,000				0818	15,000			
0755	2108				0818	643.2			
0756	1110				0822	15,000			
0809	3226				0823	15,000			
0810	7041				0824	513.6			
0811	15,000				0825	230.9			
0812	1471				0826	1019			
0813	15,000				0829	2869			
0816	15,000				0830	1920			

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SIGNATURE: 

DATE: 9/19/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 7.497 80
Model: 3000	Date: 9/9/15	Company: SGI	Total Cubic Yds >50ppm to Date 7.497
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0831	1291				0845	858.1			
0832	15,000				0846	2241			
0833	3073				0847	2234			
0836	15,000				0851	661.1			
0837	1752				0852	1612			
0839	7936				0853	15,000			
0840	15,000				0854	6057			
0841	8035				0855	873.5			
0843	15,000				0858	296.5			
0844	1095				0859	2535			

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SIGNATURE: _____



DATE: _____

9/9/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/9/15	Company: SGI	Total Cubic Yds >50ppm to Date 7,577
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0900	1856				0929	1960			
0901	11,878				0930	9014			
0902	1544				0940	96.6			
0920	3165			Pause in excavation	0941	61.7			
0921	15,000				0942	85.6			
0922	1023				0943	428.3			
0923	15,000				0946	1637			
0924	14,749				0947	227.3			
0927	1543				0948	565.4			
0928	1710				0949	576.3			

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SIGNATURE: 

DATE: 9/9/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: 9/19/15	Company: SGI	Total Cubic Yds >50ppm to Date	7.657
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0952	15,000				1017	236.8			
0953	745.6				1018	463.5			
0954	6289				1019	222.9			
0955	1114				1023	545.3			
1008	936.8				1024	994.8			
1009	1319				1024	783.5			
1010	15,000				1025	237.5			
1011	1223				1026	1006			
1015	349.5				1030	415.3			
1016	531.9				1031	258.3			

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SIGNATURE: _____



DATE: _____

9/19/15

6 of 9

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Pianpan Wu</i>	Total Cubic Yds >50ppm (This page)	80
Model: 3000	Date: <i>9/9/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	7.737
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1032	887.5				1047	370.9			
1033	397.5				1048	376.1			
1036	251.6				1202	196.5			
1037	445.7				1203	200.1			
1038	583.9				1204	249.1			
1039	255.8				1205	670.2			
1040	135.1				1205	307.3			
1045	173.2				1207	294.0			
1045	150				1208	1017			
1046	243.6				1209	238.3			

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

SIGNATURE: *[Signature]*

DATE: 9/9/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>35</u> Excavator Bucket Count: <u>18</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Piampian Wu</u>	Total Cubic Yds >50ppm (This page)	<u>72</u>
Model: 3000	Date: <u>9/9/15</u>	Company: <u>S&I</u>	Total Cubic Yds >50ppm to Date	<u>7,809</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1209	623.9				1244	99.6			
1210	715.5				1248	50.3			
1211	594.2				1249	83.3			
1212	868.6				1250	573.9			
1213	788.1				1250	67.3			
1214	628.2				1251	730.2			
1241	<u>22.4</u>				1255	225.7			
1242	<u>23.1</u>				1256	279.2			
1243	127.1				1257	53.2			
1243	381.5				1257	347.5			

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

SIGNATURE: 

DATE: 9/9/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Pianpan Wu	Total Cubic Yds >50ppm (This page)	16
Model: 3000	Date: 9/9/15	Company: SGI	Total Cubic Yds >50ppm to Date	7,825
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
	1315	6.1							
	1317	77.6							
	1332	67.5							
	1333	93.7							
	1335	63.1							

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Total: 10

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

SIGNATURE: 

DATE: 9/9/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/10/15	Company: 561	Total Cubic Yds >50ppm to Date 8,145
Type: PID	By: SR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min. Reading	Hexane Factor	Adjusted Reading			Every 15 min. Reading	Hexane Factor	Adjusted Reading	
0700	177.8			begin Excavation	0719	465.7			
0701	396.7				0720	2603			
0702	426.0				0721	15,000			
0703	390.1				0722	1707			
0711	15,000				0724	1354			
0712	15,000				0725	15,000			
0713	15,000				0726	1659			
0714	15,000				0727	778.4			
0715	15,000				0728	687.9			
0718	15,000				0730	987.2			

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

SIGNATURE: Jack Rayl

DATE: 9/10/15

10/10

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 70

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jacki Ray</i>	Total Cubic Yds >50ppm (This page) <i>80</i>
Model: 3000	Date: <i>9/10/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>8,065</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0732</i>	<i>1265</i>				<i>0744</i>	<i>1342</i>			
<i>0733</i>	<i>2646</i>				<i>0745</i>	<i>733.8</i>			
<i>0735</i>	<i>1877</i>				<i>0746</i>	<i>2809</i>			
<i>0736</i>	<i>1475</i>				<i>0747</i>	<i>339.8</i>			
<i>0737</i>	<i>941.9</i>				<i>0748</i>	<i>614.4</i>			
<i>0738</i>	<i>1725</i>				<i>0753</i>	<i>194.4</i>			
<i>0740</i>	<i>282.9</i>				<i>0754</i>	<i>53.7</i>			
<i>0741</i>	<i>607.3</i>				<i>0755</i>	<i>99.4</i>			
<i>0742</i>	<i>2276</i>				<i>0756</i>	<i>395.7</i>			
<i>0743</i>	<i>3311</i>				<i>0757</i>	<i>127.0</i>			

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

SIGNATURE: _____

Jacki Ray

DATE: _____

9/10/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 32

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Sack Rayl</i>	Total Cubic Yds >50ppm (This page) <i>80</i>
Model: 3000	Date: <i>9/10/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>7,985</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>0758</i>	<i>364.8</i>				<i>0808</i>	<i>180.4</i>			
<i>0759</i>	<i>356.8</i>				<i>0809</i>	<i>236.5</i>			
<i>0800</i>	<i>63.7</i>				<i>0810</i>	<i>53.6</i>			
<i>0801</i>	<i>819.5</i>				<i>0812</i>	<i>174.1</i>			
<i>0802</i>	<i>315.1</i>				<i>0813</i>	<i>104.9</i>			
<i>0803</i>	<i>233.1</i>				<i>0826</i>	<i>102.8</i>			
<i>0804</i>	<i>273.1</i>				<i>0827</i>	<i>187.1</i>			
<i>0805</i>	<i>400.3</i>				<i>0857</i>	<i>12,000</i>			
<i>0806</i>	<i>192.3</i>				<i>0858</i>	<i>15,000</i>			
<i>0807</i>	<i>247.7</i>				<i>0900</i>	<i>2430</i>			

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

SIGNATURE: _____

DATE: _____

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 30

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/10/15	Company: SG1	Total Cubic Yds >50ppm to Date 7,905
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0900	15,000				0922	14,356			
0909	945.0				0930	15,000			
0910	15,000				0932	1127			
0912	928.2				0933	459.2			
0913	319.6				0934	1555			
0917	15,000				0937	5189			
0918	1800				0938	1949			
0919	2254				0939	1825			
0920	3086				0940	277.4			
0922	4312				1013	63.2			

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

SIGNATURE: Jack Rayl

DATE: _____

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 30

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Rayl</i>	Total Cubic Yds >50ppm (This page)	<i>80</i>
Model: 3000	Date: <i>9/10/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date	<i>8,225</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date)	<i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
<i>1015</i>	<i>116.8</i>				<i>1035</i>	<i>950.5</i>			
<i>1015</i>	<i>15,000</i>				<i>1036</i>	<i>2500</i>			
<i>1016</i>	<i>15,000</i>				<i>1037</i>	<i>1015</i>			
<i>1017</i>	<i>2101</i>				<i>1038</i>	<i>15,000</i>			
<i>1018</i>	<i>378.2</i>				<i>1039</i>	<i>15,000</i>			
<i>1030</i>	<i>4610</i>				<i>1040</i>	<i>358.1</i>			
<i>1031</i>	<i>2742</i>				<i>1041</i>	<i>15,000</i>			
<i>1032</i>	<i>15,000</i>				<i>1042</i>	<i>2858</i>			
<i>1033</i>	<i>802.5</i>				<i>1043</i>	<i>855.5</i>			
<i>1034</i>	<i>3210</i>				<i>1044</i>	<i>620.9</i>			

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

SIGNATURE: _____

Jack Rayl

DATE: _____


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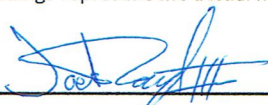
5 of 6

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: 	Total Cubic Yds >50ppm (This page)	20
Model: 3000	Date: 9/10/15	Company: SGI	Total Cubic Yds >50ppm to Date	8,245
Type: PID	By: SRC	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
1045	4785								
1046	2221								
1047	2726								
1048	704.2								
1050	15,000			Break for lunch					

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

SIGNATURE: 

DATE: 9/14/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: <u>Jack Rayl</u>	Total Cubic Yds >50ppm (This page)	<u>80</u>
Model: 3000	Date: <u>9/14/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date	<u>8,325</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date)	<u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0715	1249				0728	286.7			
0716	265.8				0729	789.6			
0717	295.3				0730	506.1			
0718	333.8				0731	186.9			
0719	640.6				0732	1886			
0723	516.8				0733	1051			
0724	1006				0734	896.8			
0725	816.3				0735	3511			
0726	506.8				0737	2118			
0727	300.6				0738	587.7			

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

SIGNATURE: 

DATE: 9/14/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Jack Rayl</u>	Total Cubic Yds >50ppm (This page) <u>80</u>
Model: 3000	Date: <u>9/14/15</u>	Company: <u>SGI</u>	Total Cubic Yds >50ppm to Date <u>8,405</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0739	618.9				0752	506.9			
0740	368.5				0753	725.8			
0743	319.9				0753	770.1			
0744	829.1				0754	899.9			
0745	369.1				0755	686.0			
0746	270.8				0756	1019			
0747	318.3				0757	1055			
0748	516.7				0759	2106			
0750	852.2				0800	899.0			
0751	938.5				0801	1014			

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

SIGNATURE: _____

Jack Rayl

DATE: _____

9/14/15

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>[Signature]</i>	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/14/15	Company: SGI	Total Cubic Yds >50ppm to Date 8,485
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0801	608.6				0814	308.1			
0802	518.9				0815	211.5			
0803	793.8				0816	789.3			
0804	1858 1858				0817	100.2			
0806	1016				0834	1388			
0807	792.8				0835	620.6			
0808	393.8				0836	459.2			
0809	2088				0839	519.6			
0810	1672				0840	893.8			
0811	3544				0841	1082			

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

SIGNATURE: *[Signature]*

DATE: 9/14/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 36 Excavator Bucket Count: 26

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 80
Model: 3000	Date: 9/14/15	Company: S61	Total Cubic Yds >50ppm to Date 8,565
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0842	1811				0908	1577			
0843	1948				0901	691.0			
0844	2081				0902	367.2			
0847	516.8				0902	262.3			
0848	187.9				0903	1236			
0849	212.8				0904	789.3			
0850	584.6				0905	511.2			
0852	918.3				0906	1046			
0858	869.4				0907	1117			
0859	1071				0908	276.8			

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

SIGNATURE: Jack Rayl

DATE: 9/14/15

ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 32

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Ray	Total Cubic Yds >50ppm (This page)	76
Model: 3000	Date: 9/14/15	Company: SGI	Total Cubic Yds >50ppm to Date	8,641
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0910	106.8				0939	817.9			
0915	18.9				0940	663.8			
0930	315.8				0941	981.6			
0931	418.3				0942	1016			
0932	278.3				0943	1111			
0933	618.9				0944	893.9			
0934	1936				0945	699.9			
0935	1013				0946	1015			
0936	918.4				0947	1091			
0937	1010				0950	325.8			

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

SIGNATURE: Jack Ray

DATE: 9/14/15

↳ 50 assumed
12 buckets - 48 yd³

128 yd³ total

5 of 9

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page) 60
Model: 3000	Date: 9/14/15	Company: SGI	Total Cubic Yds >50ppm to Date 8,701
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date) 0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
0952	15,000			@ 23' Exploratory Pit tube	1004	316.2			
0954	100.5				1005	411.3			
0955	326.8				1006	219.9			
0956	218.6				1007	139.6			
0957	87.3				1008	211.6			
0958	67.9				1015	9.2			
1000	326.8				1030	15.4			
1001	418.6				1045	10.8			
1002	570.7				1100	9.6			Break See lunch
1003	328.4								

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

SIGNATURE: Jack Rayl

DATE: 9/14/15

L50 assumed

46 buckets - 184 yd³

244 total yd³

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: 35 Excavator Bucket Count: 54

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary	
Brand: MiniRae	Gas: Hexane	Name: Jack Rayl	Total Cubic Yds >50ppm (This page)	64
Model: 3000	Date: 9/14/15	Company: SGI	Total Cubic Yds >50ppm to Date	8,765
Type: PID	By: JR	Phone: (562) 597-1055	Removed from Site (To date)	0

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
12:20	0.0				13:10	362.5			
12:30	6.9				13:13	541.6			
12:32	57.4				13:14	550.3			
12:40	7.8				13:15	346.9			
12:55	1.4				13:18	636.6			
13:02	265.3				13:19	93.1			
13:03	>15,000				13:20	315.8			
13:04	310.5				13:23	311.3			
13:05	186.2				13:24	200.1			
13:06	100.8				13:25	103.5			

正正
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TF
Total:
(54)

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

SIGNATURE: _____

DATE: 9/14/15

224 yd³ total

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ID No: 177847	Plan No: 566483	Facility/Site Information
The Source Group, Inc 1962 Freeman Ave, Signal Hill, CA 90755		DFSP Norwalk 15306 Norwalk Blvd, Norwalk, CA 90650
Reference No(s)	SCAQMD Excavation Notification No.: 392465, 392739, 393332, 395822, 399230, 403053, 403604, 405695	Excavation ID: <u>3541</u> Excavator Bucket Count: <u>41</u>

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <u>Pianpan Wu</u>	Total Cubic Yds >50ppm (This page) <u>72</u>
Model: 3000	Date: <u>9/14/15</u>	Company: <u>SCI</u>	Total Cubic Yds >50ppm to Date <u>8,837</u>
Type: PID	By: <u>JR</u>	Phone: (562) 597-1055	Removed from Site (To date) <u>0</u>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
<u>13:26</u>	<u>88.6</u>				<u>1350</u>	<u>68.7</u>			
<u>13:41</u>	<u>229.4</u>				<u>1351</u>	<u>95.7</u>			
<u>13:42</u>	<u>567.2</u>				<u>1424</u>	<u>10,758</u>			
<u>13:43</u>	<u>423.6</u>				<u>1425</u>	<u>678.9</u>			
<u>13:44</u>	<u>159.3</u>				<u>1426</u>	<u>918.3</u>			
<u>13:45</u>	<u>206.2</u>				<u>1427</u>	<u>542.8</u>			
<u>13:46</u>	<u>127.5</u>				<u>1428</u>	<u>320.6</u>			
<u>13:47</u>	<u>310.2</u>				<u>1429</u>	<u>92.7</u>			
<u>13:48</u>	<u>89.4</u>				<u>1430</u>	<u>46.8</u>			
<u>13:49</u>	<u>153.8</u>				<u>1445</u>	<u>40.1</u>			

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SIGNATURE: 

DATE: 9/14/15

L50 assumed activity

216 84 yd³

156 yd³ total

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

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary
Brand: MiniRae	Gas: Hexane	Name: <i>Jack Ray</i>	Total Cubic Yds >50ppm (This page) <i>60</i>
Model: 3000	Date: <i>9/14/15</i>	Company: <i>SGI</i>	Total Cubic Yds >50ppm to Date <i>8,897</i>
Type: PID	By: <i>JR</i>	Phone: (562) 597-1055	Removed from Site (To date) <i>0</i>

Time	VOC Concentration (PPM) @ Excavated Load			Comment	Time	VOC Concentration (PPM) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1500	168.3				1510	718.8			
1501	489.9				1511	520.3			
1502	980.6				1514	380.6			
1503	619.8				1516	560.6			
1504	690.4				1530	30.2			
1505	718.9				1545	39.6			
1506	570.3				1600	219.9			Stop Excavation
1507	340.6								
1508	290.3								
1517	890.3								

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SIGNATURE: _____

Jack Ray

DATE: _____

9/14/15

Lot assumed Dirty

38 buckets - 152 yd³

212 yd³ total

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