



January 30, 2016

Paul Cho, P.G.  
Engineering Geologist  
California Regional Water Quality Control Board, Site Cleanup Unit III  
Los Angeles Region  
320 West 4<sup>th</sup> Street, Suite 200  
Los Angeles, CA 90013

Subject: Fourth Quarter 2015 Progress Report for Onsite Soil Management  
Defense Fuel Support Point Norwalk,  
15306 Norwalk Boulevard, Norwalk, California (SCP No. 0286A, Site No. 16638)

Dear Mr. Cho:

On behalf of the Defense Logistics Agency - Energy (DLA Energy), The Source Group, Inc. is submitting this *Fourth Quarter 2015 Progress Report for Onsite Soil Management* at the Defense Fuel Support Point (DFSP) Norwalk site (Figure 1) as requested by the California Regional Water Quality Control Board (Regional Board) in a letter to DLA dated February 26, 2014. The *Onsite Soil Management Plan* was submitted on March 8, 2012, by Parsons; the Regional Board provided comments on April 10, 2012; and Parsons prepared responses that were submitted on May 17, 2012. Final approval from the Regional Board of the *Onsite Soil Management Plan* was included in the February 26, 2014, letter to the DLA.

As requested by the Regional Board, this report, in accordance with the *Onsite Soil Management Plan*, includes details on the impacted soil excavation, disposal, and onsite soil reuse activities. This report supplements on-going reporting on Phases of implementation of the soil remediation tasks at the site that include excavation, stockpiling, treatment and backfilling with associated sampling.

### **Soil Excavation and Soil Sampling**

Excavation and soil sampling activities started on March 17, 2015. A summary of excavation areas, volumes, and sampling is presented on Table 1. Figure 2 illustrates the location of the areas with soil excavation removal completed or in progress as of January 20, 2016. In addition, sampling also included baseline sampling of soil in areas scheduled for treatment, and this sampling is summarized in Table 2.

Tables 3 and 4 present a summary of clean soil stockpiles and soil treatment stockpiles. As further described in the next section, Table 5 summarizes off-site waste disposal.

During this quarter, five individual reports on excavation sampling, stockpile sampling, or baseline sampling were prepared ("*Phase 4 Stockpiles Confirmation Sampling Report*" November 4, 2015, "*Phase 5 Stockpiles Confirmation Sampling Report*", November 13, 2015, "*Phase 4 Report Addendum and Request for Soil Reuse*", December 15, 2015, "*Phase 6 Stockpiles Confirmation Sampling Report*", January 6, 2016, and "*Phase 7 Stockpiles Confirmation Sampling Report*" January 6, 2016).

Tables 1 to 5 will be updated in future reports to maintain a full record of all site excavations, sampling

and backfilling.

As of the end of Q4 2015, approximately 115,884 cubic yards of soil have been excavated, with approximately 84,482 cubic yards of contaminated soil treated or currently under treatment (Table 1).

After RWQCB approval, two combined excavations (#5 and #3, 4, 14) in the northeast part of the site were backfilled using clean soil. Treated soil was reused after approval by RWQCB to backfill Excavation #1, #2, and #8.

As shown on Table 4, soil treatment resulted in the current (January 2016) 34 treatment cells in former Basins 80001, 80002, 80004, 80006, 80013 and the Powerine Basin. The sampling of treated soil piles and resulting soil segregation is documented in reports filed with the RWQCB for each phase of soil handling.

### **Waste Management**

Table 5 presents a summary of off-site soil disposal associated with the site remediation. During this quarter, no soil was hauled off site for disposal. Used plastic from covering and bottom protection of stockpiles was stored in bins and hauled for offsite disposal as non-hazardous waste.

### **Health and Safety, Dust and Air Quality**

All field activities were conducted in accordance with the site-specific Health and Safety Plan (HASP) and Occupational Safety and Health Administration (OSHA) regulations pertaining to hazardous waste site investigations (29 Code of Federal Regulations [CFR] 1910.120). The HASP includes protocols for safe work practices for the field portion of the project. All personnel working at the site are required to read, sign, and adhere to the requirements of the HASP. Tailgate safety meetings were held prior to fieldwork each day during which key aspects of the HASP and potential hazards were discussed. The HASP was in effect throughout the duration of field activities.

The soil handling and treatment were also managed under the South Coast Air Quality Management District (AQMD) site-specific permit, with occasional visits by AQMD inspector. In addition to VOC emissions mitigation, the soil handling operations were also conducted under strict dust mitigation measures.

### **Proposed First Quarter 2016 Soil Management Activities**

Soil removal is expected to conclude during the first quarter of 2016, with soil treatment or off-site hauling extending into the second quarter of 2016. Backfilling of excavations 35 and 37 in the eastern part of the site will also start during Q1 2016, and the backfilling and associated soil reuse will be documented in the next quarterly Progress Report for Onsite Soil Management.

If you have any questions or comments, please call me at (562) 597-1055.

Sincerely,



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Paul Parmentier, PG 3915  
Principal Geologist

### Attachments

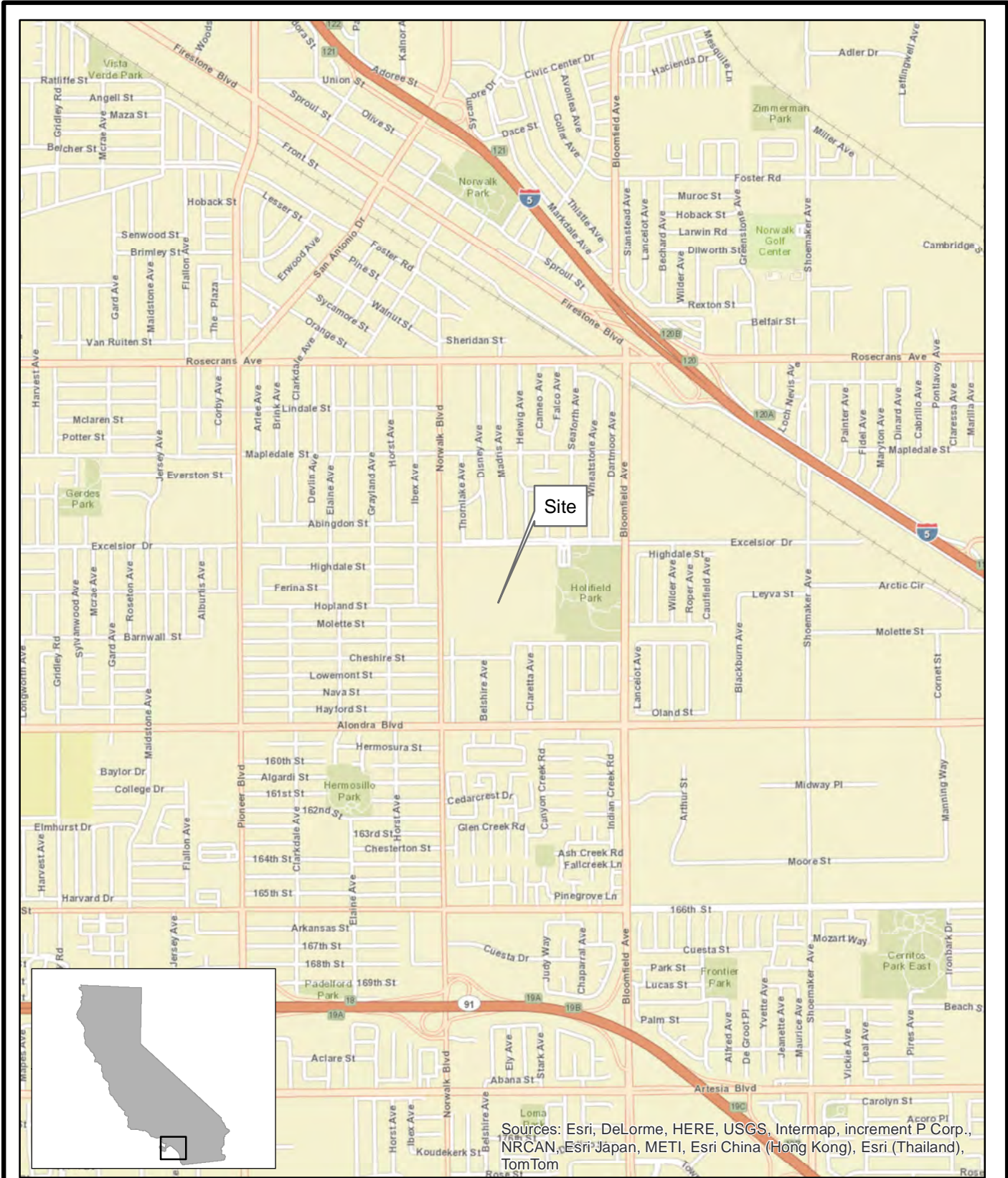
Figure 1	Site Location Map
Figure 2	Operations Status Map, January 20, 2016
Table 1	Summary of Excavations
Table 2	Baseline and Post-Treatment Sampling of Surface Soil
Table 3	Summary of Clean Soil Piles
Table 4	Summary of Treatment Soil Piles
Table 5	Summary of Off-Site Disposal or Treatment

cc:

Mr. Nicholas Carros, DLA-E

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## **Attachments**



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

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

PROJECT NO.:  
 04-NDLA-003

DATE:  
 5/28/2014

DR. BY:  
 JK

APP. BY:  
 PP

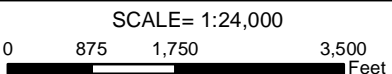


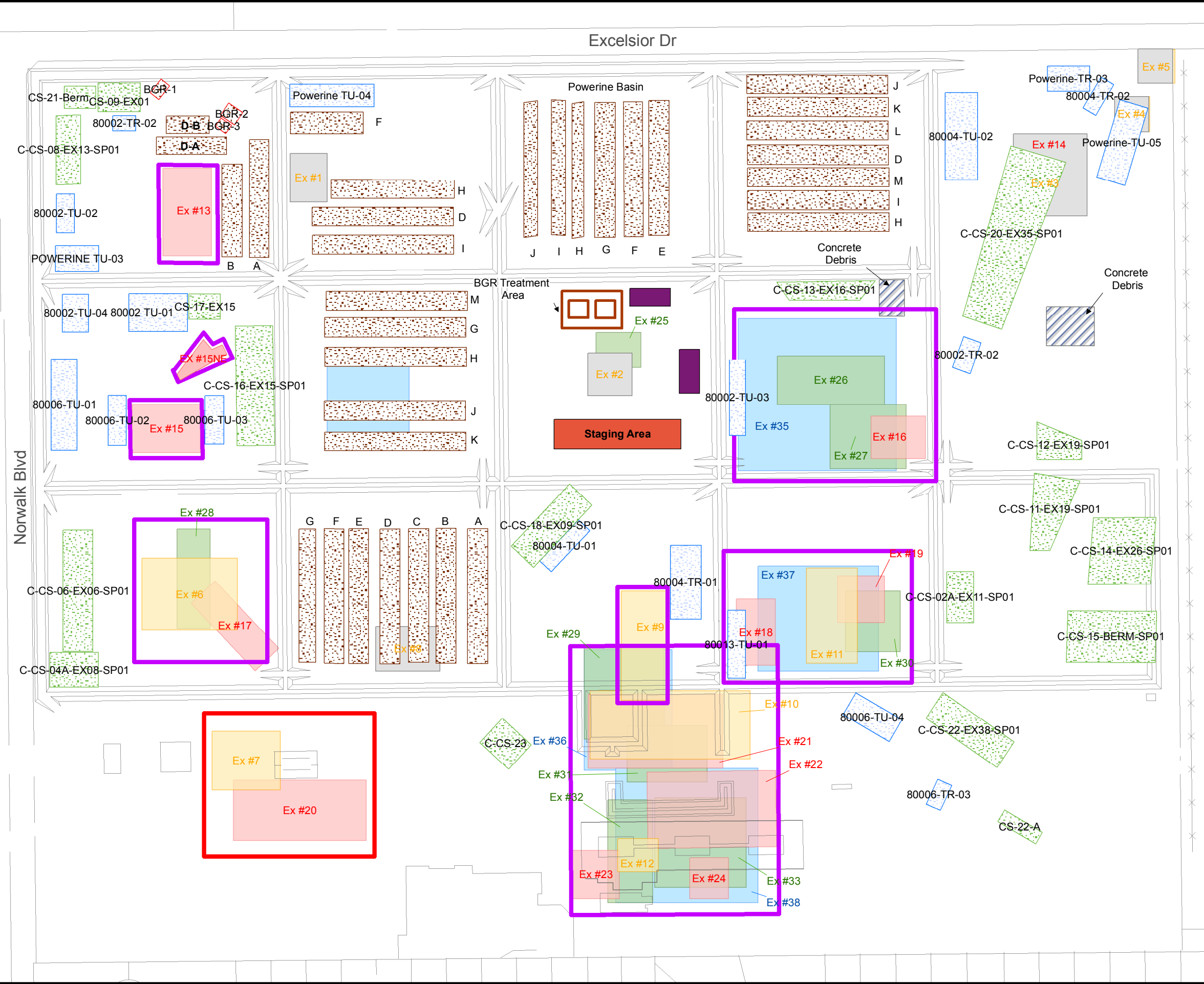
FIGURE  
 1

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

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

**SITE LOCATION MAP**





### Legend

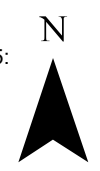
- Former Above Ground Storage Tanks
- DFSP Norwalk Border
- Backfilled Excavation
- Proposed Excavation 0-5ft
- Proposed Excavation 5-10ft
- Proposed Excavation 10-15ft
- Proposed Excavation 15-25ft
- Completed Excavations
- Excavations in Progress
- Staging Area with Soil
- Clean Soil Pile
- Completed Treatment Row
- Treated Soil Piles Ready to be Backfilled
- Operation Stockpile
- BGR Soil Piles

**Notes:**

Completed Excavations as of December 02, 2015:  
6, 9, 10, 11, 12, 15, 16, 17, 18, 19, 21, 22, 23, 24, 26, 27, 28, 30, 31, 32, 33, 35, 36, 37, 38

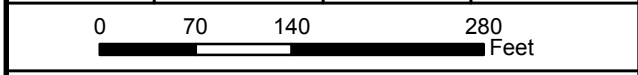
Excavations in Progress as of December 02, 2015:  
7, 20

Backfilled Excavations as of December 02, 2015:  
1, 2, 3, 4, 5, 8, 14



**DFSP Norwalk**  
15306 Norwalk Boulevard  
Norwalk, California

Project Number:	Date:	Drawn By:	Approved By:
04-NDLA-007	01/20/2016	PW	PP



### Operations Status Map (January 20, 2016)

<b>THE SOURCE GROUP, INC.</b>	<b>Figure</b>
1962 Freeman Avenue Signal Hill, CA 90755 (562) 597-1055	<b>2</b>

**Table 1**  
**Summary of Excavations-Status as of January 30, 2015**  
 DFSP Norwalk  
 15306 Norwalk Boulevard  
 Norwalk, CA 90650

Excavation	Location	Excavation Start Date	Excavation Complete Date	Date of Step-out Excavation	Total Excavated Volume (Approximate yds <sup>3</sup> )	PID readings > 50 ppmv?	Estimated Clean Soil * Volume (yds <sup>3</sup> )	Estimated Soil Volume to be Treated or Hauled**	Location of Soil Pile Treatment	Status of Confirmation Sampling of Clean Soil	Status of Confirmation Sampling of Treatment	Excavation Complete?	Excavation Report Submitted?	Backfilling Status	Notes
<b>Phase 1</b>															
EX-3	NE	03/18/15	03/19/15		1,042	Yes	435	607	Powerine Basin	Complete	Complete	Yes	Yes	Yes	Expanded into EX-14
EX-4	NE	03/30/15	03/30/15	05/11/15	1,845	Yes	143	1,702	Powerine Basin	Complete	Complete	Yes	Yes	Yes	Re-excavated areas > clean-up goals
EX-5	NE	04/03/15	04/07/15		340	Yes	315	25	Powerine Basin	Complete	Complete	Yes	Yes	Yes	
EX-14	NE	03/20/15	03/27/15		2,112	Yes	942	1,170	Powerine Basin	Complete	Complete	Yes	Yes	Yes	
<b>Phase 2</b>															
EX-1	80002	04/01/15	04/03/15		556	No	541	15	Powerine Basin	Complete	Complete	Yes	Yes	Yes	Partially backfilled to allow for stormwater collection
EX-2	80007	03/31/15	04/01/15	05/19/15	1,095	No	23	1,072	Powerine Basin	Complete	Complete	Yes	Yes	Yes	
EX-8	80013	04/07/15	04/10/15		1,303	No	980	323	Powerine Basin	Complete	Complete	Yes	Yes	Yes	
<b>Excavations 35 and 37 Confirmation Sampling Report</b>															
EX-35	80008	08/31/15	12/03/15		29,000	Yes	550	28,450	Powerine, 80002, 80006, 80004, & 80013	Complete	Complete	Yes	Yes	Pending	
EX-19/37	55004	04/21/15	12/21/15		13,000	Yes	23	12,977	Powerine, 80002, 80006, 80004, & 80013	Complete	Complete	Yes	Yes	Pending	
<b>Pending</b>															
EX-6	80009	06/04/15	06/23/15		2,059	Yes	745	1,314	80004 & 80006 Basins	Complete	Pending	Yes	No	Pending	
EX-7	South West	12/30/15			11,039	Yes	4,969	6,070	80002 Basin	Pending	Pending	No	No	Pending	Active Excavation
EX-9	55003	06/15/15	07/07/15		1,900	No	1,234	666	80006 Basin	Complete	Pending	Yes	No	Pending	
EX-10	South Central	07/07/15	08/26/15		3,524	Yes	2,035	1,489	80004 & Powerine Basins	Complete	Pending	Yes	No	Pending	
EX-11	55004	04/13/15	04/20/15		1,765	No	740	1,025	80002 Basin	Complete	Pending	Yes	No	Pending	
EX-13	80001	05/21/15	06/11/15		3,722	Yes	624	3,098	80002 & 80006 Basins	Pending	Pending	Pending	No	Pending	
EX-15	80005	05/28/15	10/01/15	10/1/15	1,422	No	1,080	342	80006 Basin	Pending	Pending	Pending	No	Pending	
EX-15A	80005	11/05/15	11/09/15		952	Yes	0	952	Powerine & 80004 Basins	N/A	Pending	Pending	No	Pending	
EX-16	80008	05/13/15	05/14/15		1,865	No	1,865	0	N/A	Pending	N/A	Yes	No	Pending	
EX-17	80009	06/22/15	10/01/15		1,955	Yes	705	1,250	80004 & 80006 Basins	Pending	N/A	Yes	No	Pending	
EX-21	South Central	07/14/15	07/14/15		144	Yes	0	144	N/A	Complete	N/A	Yes	No	Pending	
EX-22	South Central	07/27/15	08/24/15		4,818	Yes	3,275	1,543	80006 & Powerine Basins	Pending	Pending	Yes	No	Pending	
EX-25	80007	01/27/15	01/28/15		520	Yes	0	520	Not yet treated	Pending	Pending	Yes	No	Pending	
EX-26	80008	05/18/15	06/17/15		4,037	No	3,136	901	80002 Basin	Pending	Pending	Pending	No	Pending	
EX-27	80008	05/15/15	05/19/15		2,850	No	2,850	0	80002 Basin	Pending	Pending	Pending	No	Pending	
EX-28	80009	06/24/15	07/07/15		1,447	Yes	552	895	80004 Basin	Complete	Pending	Yes	No	Pending	
EX-38	South Central	10/07/15	12/07/15		21,080	Yes	3,358	17,722	80013	Pending	Pending	Pending	No	Pending	
<b>Previous</b>															
Truck Area Pilot test			June 23-25 2014		472		272	200	-	N/A	N/A	No	N/A	n/a	All soil was hauled off site for disposal
Separator Area Pilot Test			June 23-25 2014		20		10	10	-	N/A	N/A	No	n/a	n/a	All soil was hauled off site for disposal
<b>TOTAL</b>					<b>115,884</b>		<b>31,402***</b>	<b>84,482***</b>							

\* Verification of contaminant concentrations in assumed clean soil will follow RWQCB directives

\*\* Verification of contaminant concentrations in treated soil will follow RWQCB directives

\*\*\*Volumes as excavated - volumes in soil piles likely higher due to fluff factor

**Table 2**  
**Baseline and Post-Treatment Sampling of Surface Soil**  
 DFSP Norwalk  
 15306 Norwalk Boulevard  
 Norwalk, CA 90650

Basin Location	Treatment Pile	Date Sampled	Number of Samples Collected	Sample ID	Post Treatment Sampling
Powerine	POWERINE-A-01	01/26/15	4	SB00001 to SB00004	Pending
Powerine	POWERINE-B-01	01/27/15	4	SB00005 to SB00008	Pending
Powerine	POWERINE-C-01	01/28/15	4	SB00009 to SB00012	Pending
Powerine	POWERINE-D-01	01/29/15	4	SB00013 to SB00016	Pending
Powerine	POWERINE-J-01	08/27/15	4	SB-170 to SB-173	Pending
80001	80001-A-01	10/29/15	4	SB00198 to SB00201	Pending
80001	80001-B-01	11/02/15	4	SB00202 to SB205	Pending
80002	80002-A-01	05/11/15	4	80002-ROW5-S-SB114 to SB117	Pending
80002	80002-B-01	05/07/15	4	80002-ROW4-S-SB111 to SB113	Pending
80002	80002-C-01	04/24/15	4	80002-ROW3-S-SB108 to SB110	Pending
80002	80002-D-01	04/22/15	4	80002-ROW2-S-SB104 to SB107	Pending
80002	80002-E-01	04/20/15	4	80002-ROW1-S-SB100 to SB103	Pending
80004	80004-A-01	06/17/15	4	80004-ROWA-SB138 to SB141	Pending
80004	80004-B-01	06/17/15	4	80004-ROWB-SB142 to SB145	Pending
80004	80004-C-01	06/23/15	4	80004-ROWC-SB146 to SB149	Pending
80004	80004-D-01	07/07/15	4	80004-ROWD-SB150 to SB153	Pending
80004	80004-E-01	07/07/15	4	80004-ROWE-SB154 to SB157	Pending
80004	80004-F-01	07/07/15	4	80004-ROWF-SB158 to SB161	Pending
80004	80004-G-01	07/10/15	4	80004-ROWG-SB162 to SB165	Pending
80006	80006-A-01	05/21/15	4	80006-ROWA-SB118 to SB121	Pending
80006	80006-B-01	05/22/15	4	80006-ROWB-SB122 to SB125	Pending
80006	80006-C-01	05/28/15	4	80006-ROWC-SB126 to SB129	Pending
80006	80006-D-01	06/12/15	4	80006-ROWD-SB130 to SB133	Pending
80006	80006-E-01	06/12/15	4	80006-ROWE-SB134 to SB137	Pending
80006	80006-F-01	08/04/15	4	80006-ROWZ-SB166 to SB169	Pending
80006	80006-L-01	10/06/15	4	SB-186 to SB-189	Pending
80013	80013-A-01	09/29/15	4	SB-174 to SB-177	Pending
80013	80013-B-01	09/30/15	4	SB-178 to SB-181	Pending
80013	80013-C-01	10/05/15	4	SB-182 to SB-185	Pending
80013	80013-D-01	10/07/15	4	SB-190 to SB-193	Pending
80013	80013-E-01	10/12/15	4	SB00194 to SB00197	Pending
80013	80013-F-01	12/2/15	4	SB00206 to SB00209	Pending
80013	80013-G-01	12/3/15	4	SB00210 to SB00213	Pending



**Table 3**  
**Summary of Clean Soil Stockpiles**  
 DFSP Norwalk  
 15306 Norwalk Boulevard  
 Norwalk, CA 90650

<b>Pile Name</b>	<b>Location</b>	<b>Origin of Soil</b>	<b>Approximate Volume (cb yds)</b>	<b>Date Sampled</b>	<b>Number of Samples</b>	<b>Comments</b>
C-CS-01-EX14-SP01	Northeast Corner	EX-02, -03, -14	933	05/05/15	34	Authorized for reuse July 2015, used for excavation backfill
C-CS-02A-EX11-SP01	Basin 80017	EX-11	900	05/28/15	39	Authorized for reuse July 2015
C-CS-04A-EX08-SP01	Basin 80013	EX-08	1,080	6/2/2015, 12/3/15	25	Authorization Pending
C-CS-06-EX06-SP01	Basin 80009	EX-06, -17, -28	2,033	09/21/15	27	Authorized for reuse December 2015
C-CS-08-EX13-SP01	Basin 80001	EX-13	670	09/23/15	21	Authorized for reuse December 2015
C-CS-09-EX01-SP01	Basin 80002	EX-01	500	06/04/15	20	Authorized for reuse January 2016
C-CS-10-EX05-SP01	Northeast Corner	EX-04, -05	600	04/30/15	35	Authorized for reuse July 2015, used for excavation backfill
C-CS-11-EX19-SP01	Basin 55006/80017	EX-19	1,850	05/28/15	31	Authorized for reuse August 2015. Moved to Basin 80017 on October 27.
C-CS-12-EX19-SP01	East	EX-16, -19, -26, -27	4,550	06/02/15	46	Authorized for reuse July 2015, partially reused for excavation backfill
C-CS-13-EX16-SP01	Basin 80005	EX-16, -27	1,130	06/01/15	29	Authorized for reuse August 2015
C-CS-14-EX26-SP01	Basin 80017	EX-26, -27	2,460	06/01/15	44	Authorized for reuse July 2015
C-CS-15-BERM-SP01	Basin 80017	Various Berms	5,264	12/7/15, 1/7/15	39	Authorization Pending
C-CS-16-EX15-SP01	Basin 80005	EX-15	1,200	06/03-04/15	28	Authorized for reuse January 2016
C-CS-17-EX15-SP01	Basin 80005	EX-15	116	09/22/15	10	Authorized for reuse December 2015
C-CS-18-EX09-SP01	Basin 55003	EX-09, -10, -22	7,991	09/21/15	37	Authorized for reuse December 2015
C-CS-19-EX27-SP01	Basin 55003/Northeast Corner	EX-27	-	-	-	Small pile (~1,000 yds <sup>3</sup> ) combined with CS-20.
C-CS-20-EX35-SP01	Northeast Corner	EX-15, -17, -35, -37	8,000	10/27-10/28/15	43	Authorized for reuse January 2016
C-CS-21-BERM-SP01	Basin 80001	Various Berms	104	12/15/15	5	Authorization Pending
C-CS-22-EX38-SP01	Southeast Area	EX-35, -37	3,855	12/15/15, 1/21/2016	30	Authorization Pending
C-CS-22A-EX38-SP01	Southeast Area	EX-38	376	12/15/15	15	Authorization Pending
C-CS-23-EX07-SP01	South Central Area	EX-07	1,058			Active

**Table 4**  
**Summary of Treatment Soil Piles**  
DFSP Norwalk  
15306 Norwalk Boulevard  
Norwalk, CA 90650

Location	Treatment Pile	Origin of Soil	Approximate Volume (yds <sup>3</sup> )	Final Sampling Dates	Number of Samples	Sample ID	Comments
Powerine Basin	POWERINE-A-01	EX-01, -02, -05	984	07/20/15	35	T00106-T00140	Segregated and partially used for backfill of Excavation #2
Powerine Basin	POWERINE-B-01	EX-05, -08	918	07/20/15	35	T00071-T00105	
Powerine Basin	POWERINE-C-01	EX-04, -14	757	07/15/15	35	T00036-T00070	
Powerine Basin	POWERINE-D-01	EX-03, -14	792	07/16/05	35	T00001-T00035	
Powerine Basin	POWERINE-E-01	EX-22	946	10/21/15	35	T00736-T00770	Phase 5
Powerine Basin	POWERINE-F-01	EX-22	771	10/21/15	35	T00771-T00805	Phase 5
Powerine Basin	POWERINE-G-01	EX-22	857	10/21/15	35	T00806-T00840	Phase 5
Powerine Basin	POWERINE-H-01	EX-10, -22	892	10/22/15	35	T00841-T00875	Phase 5
Powerine Basin	POWERINE-I-01	EX-10, -36	832	10/22/15	35	T00876-T00910	Phase 5
Powerine Basin	POWERINE-J-01	EX-35, -36	998				
Powerine Basin	POWERINE-K-01	EX-15A	1,024	01/08/16	35	T01261-T01295	
Powerine Basin	POWERINE-L-01	EX-38	903				
Powerine Basin	POWERINE-M-01	EX-38	805				
Powerine Basin	POWERINE-N-01	EX-38, -37	926				
Powerine Basin	POWERINE-O-01	EX-38	811				
Powerine Basin	POWERINE-P-01	EX-7	1,162				
Basin 80001	80001-A-01	EX-38	1,087				
Basin 80001	80001-B-01	EX-38	1,075				
Basin 80002	80002-A-01	EX-04, -26, -13	758	08/18/15	35	T00141-T00175	Segregated and used for backfill of Excavation #1, #2, and #8
Basin 80002	80002-B-01	EX-19	760	08/18/15	35	T00176-T00210	
Basin 80002	80002-C-01	EX-19	832	08/18/15	35	T00211-T00245	
Basin 80002	80002-D-01	EX-19	713	08/18/15	35	T00246-T00280	
Basin 80002	80002-E-01	EX-11, -19	815	08/24/15	35	T00281-T00315	
Basin 80002	80002-F-01	EX-35	920	12/08/15	35	T01121-T01155	Phase 6
Basin 80002	80002-G-01	EX-35	753	12/07/15	35	T01051-T1085	Phase 6
Basin 80002	80002-H-01	EX-35	909	12/08/15	35	T01086-T01120	Phase 6
Basin 80002	80002-I-01	EX-35	918	11/25/15	35	T00981-T01015	Phase 6
Basin 80002	80002-J-01	EX-38	966				
Basin 80002	80002-K-01	EX-38	828				
Basin 80002	80002-L-01	EX-37	1,058				
Basin 80002	80002-M-01	EX-7	978				
Basin 80002	80002-N-01	EX-7	1,208				
Basin 80004	80004-A-01	EX-17, -06	858	09/28/15	35	T00491-T00525	Phase 4
Basin 80004	80004-B-01	EX-06, -28	794	10/14/15	35	T00631-T00665	Phase 4
Basin 80004	80004-C-01	EX-28, -17	824	10/15/15	35	T00666-T00700	Phase 4
Basin 80004	80004-D-01	EX-17, -28, -04	880	11/24/15	35	T00946-T00980	Phase 5
Basin 80004	80004-E-01	EX-17	903	10/15/15	35	T00701-T00735	Phase 4
Basin 80004	80004-F-01	EX-10, -28	862	09/30/15	35	T00526-T00560	Phase 4
Basin 80004	80004-G-01	EX-28, -10	835	09/30/15	35	T00561-T00595	Phase 4
Basin 80004	80004-H-01	EX-35, -37	891				
Basin 80004	80004-I-01	EX-37	891				
Basin 80004	80004-J-01	EX-38, -37	1,035				
Basin 80004	80004-K-01	EX-37	868				
Basin 80004	80004-L-01	EX-37	903				
Basin 80004	80004-M-01	EX-37, EX-15A	1,075				
Basin 80006	80006-A-01	EX-13, -15	731	08/24/15	35	T00316-T00350	Segregated and used for backfill of Excavation #1, #2, and #8
Basin 80006	80006-B-01	EX-13	761	08/24/15	35	T00351-T00385	
Basin 80006	80006-C-01	EX-13	731	08/25/15	35	T00386-T00420	
Basin 80006	80006-D-01	EX-13	791	08/25/15	35	T00421-T00455	
Basin 80006	80006-E-01	EX-13, -09, -06, -17	775	08/25/15	35	T00456-T00490	
Basin 80006	80006-F-01	EX-22	834	10/14/15	35	T00596-T00630	Phase 4
Basin 80006	80006-G-01	EX-35	936				
Basin 80006	80006-H-01	EX-35, -37	1,047				
Basin 80006	80006-I-01	EX-35	1,151	12/08/15	35	T01156-T01190	Phase 6
Basin 80006	80006-J-01	EX-35	845				
Basin 80006	80006-K-01	EX-35	868	01/08/16	35	T01226-T01260	
Basin 80006	80006-L-01	EX-35, -37	845	12/08/15	35	T01191-T01225	Phase 6
Basin 80006	80006-M-01	EX-38	926				
Basin 80006	80006-N-01	EX-7	1,052				
Basin 80006	80006-O-01	EX-7	845				
Basin 80006	80006-P-01	EX-7	1,156				
Basin 80013	80013-A-01	EX-35, -37, -38	1,035	12/01/15	35	T01016-T01050	Phase 6
Basin 80013	80013-B-01	EX-35	914				
Basin 80013	80013-C-01	EX-35	897				
Basin 80013	80013-D-01	EX-35	673				
Basin 80013	80013-E-01	EX-35	1,018				
Basin 80013	80013-F-01	EX-38, -13, -35	983				
Basin 80013	80013-G-01	EX-13, -35	1,070				
Basin 80013	80013-H-01	EX-37	1,116				

**Table 5  
Summary of Off-Site Disposal or Treatment**

DFSP Norwalk  
15306 Norwalk Boulevard  
Norwalk, CA 90650

Area of Soil	Date of Excavation	Date of Hauling	Weight (tons)	Soil Disposal Site	Comments
<b>Current - Q4 2015</b>					
N/A	N/A	N/A	N/A	N/A	Note: bins with used plastic hauled off-site for disposal
<b>Previous</b>					
Northeast	March - April 2015	5/21-22 and 5/26/15	790.24	Simi Valley Landfill	Soil with Oily Nodules
Site-wide: soil from well abandonment		Jan 26 2015	14.07	Soil Safe Adelanto	
Truck Area	June 23-25 2014	July and Dec 2014	605	Soil Safe Adelanto	Soil from Pilot Test
Separator Area	June 23-25 2014	July and Dec 2014	10	Soil Safe Adelanto	Soil from Pilot Test
<b>Total to Date</b>			<b>1,419.31</b>		