Hazaı Above]		nd St	torag	ge Ar	ea	Area Inspected: Oceanside Drug Storage Area					
		pector's init	Jala Steak	ecol spills	and leases and a storage art	a property	abeled Containing ers serviced	at land tagged	nopece and	ER equipe	performetional performetional performetions property separated property separated property separated property separated property separated over allow only the time comments
Date							(V	6	1	<u>/~</u>	Comments
9/10/13	JAR	yes	Tes	Tes	Jes	Tes	Yes	Tes	NR	Tes	
01	TJE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	
9/30/13	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	
10/2/13	100		Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	
10/11/15	TJE	Yes	Yes		Yes	103	Yes	Yes	N/A	Yes	
10/22/13			Yes	Yes	Yes				N/A		
1-10-1	TJE	Yes	Yes	785	Yes	Yes	Yes	Yes	N/A	Yes	-
	TJE	2	Yes	Yes	Yes		Yes Yes		MA	Yes	
11/4/13		Yes	Yes	Yes		Yes			N/A	Yes	
11/11/13			Yes	Yes	Yes	Yes	Yes Yes	Yes	N/A	Yes	
11/25/13	TIE	Yes	Yes	Yes	Yes	Yes.	Yes		N/A	Yes	
12/2/13	Men	Yes							N/A	Yes	
16/6/13	MISB	IRS	Yes	Yes	Yes	Yes	Yes	1.5	NIA	Yes	16 waste divers removed
											on 12/6/13 64
											Hentage ENV
											Services.
			-								
								×			
									1		

Explain any problems found and corrective actions taken in the "Comments" section. THIS FORM DOES NOT APPLY TO UNDERGROUND TANKS - Maintain completed form at Safety Station.



Inspection date: 10/17/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	Ν/Α	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6						
7						
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24			1		G A	

Trevar Eitel

Theon the

Inspector Name

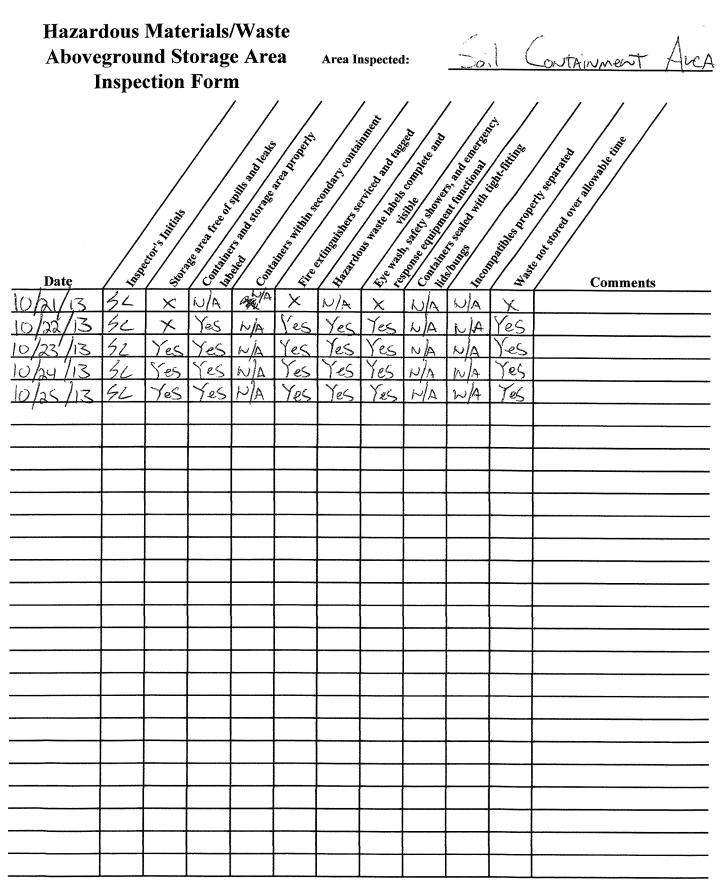
Signature

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	Y	Leachate overtopped the berm; RECON performed cleanup/repair	RECON
6						
7						
8			···· · · · ·			
9						
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11						
12						
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24					9º 16+0	

Iveror Ertel

Frevort-Ertel Signature

Inspector Name



Explain any problems found and corrective actions taken in the "Comments" section. THIS FORM DOES NOT APPLY TO UNDERGROUND STORAGE TANKS - Maintain completed form at Safety Station.

Inspection date: 10/28/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Yes	Yes	Yes	40	the leave noise four leach	RECON
2	Yes	Yes	Yes	ND	home	RECON
3						
4						
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7		*				
8						
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24					A	
565	n (~ 	_	(.	4-2-	
Ins	pector Na	ame		4	Signature	

tockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	Y	Ŷ	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	Y	Y	Y	N	N/A	
9						
10						
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21						
22						
23						ļ
24					<u> </u>	

Inspector Name

Signature

Inspection date: 11/07/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	Y	Y	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	Y	Y	Y	N	N/A	
9	Y	Y	Y	N	N/A	
10	Y	Y	Y	N	N/A	
11						
12						-
13						
14						
15				7		
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20						
21						
22						
23						
24						

Trevor Erte

Truvor . Er

Inspector Name

Signature

Streep lease 	Inspection	pection date: 11/07/13											
2YYYNNAImage: section of the section of t		place and	containment in place and			Comments or Corrective Actions?							
3YYYNNA4YYYNNAA5YYYNNAA6YYYNNAA7YYYNNAA7YYYNNAA8YYYNNAA9YYYNNAA10YYYNNAA11ZZZZAA12AYYNAA13ZZZZZA14ZZZZZZ15ZZZZZZZ16ZZZZZZZ17ZZZZZZZ18ZZZZZZZ19ZZZZZZZ12ZZZZZZZZ12ZZZZZZZZ13ZZZZZZZ14ZZZZZZZ15ZZZZZZZ16ZZZZZZ <td< td=""><td>1</td><td>Y</td><td>Y</td><td>Y</td><td>N</td><td>N/A</td><td></td></td<>	1	Y	Y	Y	N	N/A							
4YYYNNA5YYYNNAA6YYYNNAA7YYYNNAA8YYYNNAA9YYYNNAA10YYYNNAA11IIIIII12IIIIII13IIIIII14IIIIII15IIIIII16IIIIII17IIIIII18IIIIII19IIIIII12IIIII13IIIII14IIIII15IIIII16IIIII17IIIII18IIIII19IIIII12IIIII13IIIII14IIIII </td <td>2</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>N</td> <td>N/A</td> <td></td>	2	Y	Y	Y	N	N/A							
5YYYNN/A6YYYNN/A///////////////////////////////	3	Y	Y	Y	N	N/A							
6YYYNNANA7YYYNNNAI8YYYNNANAI9YYYNNANAI10YYYNNAII11IIIIIIII12IIIIIIII13IIIIIIII14IIIIIIII15IIIIIIII16IIIIIIII17IIIIIIII18IIIIIIII19IIIIIIII20IIIIIIII21IIIIIIII22IIIIIIII23IIIIIII24IIIIIII25IIIIIII26IIIIIII27II <td>4</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>N</td> <td>N/A</td> <td></td>	4	Y	Y	Y	N	N/A							
7YYYNNANA8YYYNN/AI9YYYNN/AI10YYYNN/AI11IIIIII12IIIIII13IIIIII14IIIIII15IIIIII16IIIIII17IIIIII18IIIIII20IIIIII21IIIIII22IIIIII23IIIIII	5	Y	Y	Y	N	N/A							
8YYYNN/AImage: constraint of the system of t	6	Y	Y	Y	N	N/A							
9YYYNN/A10YYYNN/A11VYYNN/A11VYYNN/A11VYYNN/A12VYYYN13VVYYY14VVYYY15VVYYY16VVYYY17VVYYY18VVYYY19VVYYY10VVYYY11VVYYY13VYYYY14VYYYY15VYYYY16VYYYY17VYYYY18VYYYY19VYYYY11VYYYY12VYYYY13YYYYY14YYYYY15YYYYY16YYYYY17YYYYY <td>7</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>N</td> <td>N/A</td> <td></td>	7	Y	Y	Y	N	N/A							
10 Y Y Y N NA 11 1 1 1 1 1 1 12 1 1 1 1 1 1 12 1 1 1 1 1 1 13 1 1 1 1 1 1 14 1 1 1 1 1 1 14 1 1 1 1 1 1 14 1 1 1 1 1 1 1 14 1 1 1 1 1 1 1 15 1 <td< td=""><td>8</td><td>Y</td><td>Y</td><td>Y</td><td>N</td><td>N/A</td><td></td></td<>	8	Y	Y	Y	N	N/A							
11 \square \square \square \square \square 12 \square \square \square \square \square 13 \square \square \square \square \square 14 \square \square \square \square \square 14 \square \square \square \square \square 15 \square \square \square \square \square 16 \square \square \square \square \square 17 \square \square \square \square \square 18 \square \square \square \square \square \square 20 \square \square \square \square \square \square \square 21 \square	9	Y	Y	Y	N	N/A							
12 Image:	10	Y	Y	Y	N	N/A							
13 \square \square \square \square \square 14 \square \square \square \square \square 15 \square \square \square \square \square 16 \square \square \square \square \square 17 \square \square \square \square \square 18 \square \square \square \square \square 19 \square \square \square \square \square 20 \square \square \square \square \square 21 \square \square \square \square \square \square 22 \square \square \square \square \square \square \square 23 \square	11												
14 Image:	12												
15 16 17 17 18 19 20 21 22 23	13												
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19						· · · · · · · · · · · · · · · · · · ·							
20													
21													
22													
23													

Trevor Ertel

Inspector Name

<u>Fievor</u> Signature

Inspection	date:	11/12/13	7	·	veekiy Stockpile inspection rohm	
Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y_	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	Y	Y	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	Y	Y	Y	N	N/A ,	
9	Y	Y	Y	N	N/A	
10	Y	Y	Y	N	N/A	
11	Y	Y	Y	N	N/A	
12	Y	Y	Y	N	N/A	
13	Y	Y	Y	N	N/A	
14	Y	Y	Y	Y	Leachate overtopped the berm; RECON performed cleanup and pumped into drums	RECON
15						
16						
17						
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19						
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21						
22						
23						
24						
		- I I			CN DETI	

Trevor Ertel

Inspector Name

hevoz / Cll Signature

Inspection date: 11/19/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	Y	Y	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	Y	Y	Y	N	N/A	
9	Y	Y	Y	N	N/A	
10	Y	Y	Y	N	N/A	
11	Y	Y	Y	N	N/A	
12	Y	Y	Y	N	N/A	
13	Y	Y	Y	N	N/A	
14	Y	Y	Y	N	N/A	
15	Y	Y	Y	N	N/A	
16	Y	Y	Y	N	N/A	
17	Y	Y	Y	N	N/A	
18	Y	Y	Y	N	N/A	
19	Y	Y	Y	N	N/A	
20						
21						
22						
23						
24				NINGER I		

Trevor Ertel

Furon

Inspector Name

Signature

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Actio Owners
1				$\langle \rangle$	Pulled tarps trightly to reduce this comulation	Recon
2	\mathcal{T}		J.	1		
3						
4	2					
5			/.			
6)			
7	J,	J.				
8	V,		1			
9		\bigvee	\mathcal{I}_{1}			
10		\mathcal{I}_{i}				
11						
12),					
13	J.					
14	J.		/			
15		1			Pumped win matter out, dummed ?	
16		1	/,		Pumped ruin mitter out, drummed }	
17	J,		/			
18						
19	1		2			
20	J,					
21	1)			
22						
23	1	1	1			
24	2	1	/,			
25				V		

Inspector Name

Inspection date: 12/4/13

	Signage in	Secondary					
Stockpile #	place and correct?	containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Correctiv Own	
1		1		N		Rea	1
2		\bigcup_{i}					
3)		/,		-		<u> </u>
4		$ \downarrow_{\downarrow} $					
5	\mathcal{I}_{1}	1					
6	$\mathcal{I}_{\mathcal{I}}$	\square ,	<u> </u>				
7	1	<i></i> ,					
8	\mathcal{I}	\mathcal{I}	<u> </u>				
9	4						
10		1					
11	4	,					
12							
13							
14	2,	1	\checkmark				
15	$\mathcal{I}_{\mathcal{T}}$						
16							
17	4	- X	<u> </u>		(Rain mater wrighing down containment, Adjusted)		
18		j					
19		4					
20	Y.	$\overline{\nabla}$			See SP-17		
21		\rightarrow			See 5P-17		
22	1						
23	5	/,)				
24	-						/
25 Mich		riscol		¥		· · · · · · · · · · · · · · · · · · ·	
	11 01	SIDE		/			

Inspector Name

Inspection	date:	

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?/	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1					Buttoned up site, prepared everything for Vacancy Germen 12/10/13 and 1/6/13	Recon/Aradi
2	J,				for Vacancy Getween 12/20/13 and 1/6/13	1
3).	<i>\</i> ,	J			
4	\mathcal{I}					
5			.)			
6	\int_{1}		J			
7	∇_{i}					
8	Γ.	1				
9	1		J.			
10	V,		J.			
11			J			
12						
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15						
16		<i>.</i>				
17).				
18						
19	\bigvee		\Box			
20	./					
21	1.	1				
22	1	1.				
22	J,					
23	17					
24)			W		VC

Inspector Name

Inspection	n date:	2/29,	113	We	eekly Stockpile Inspection Form	
Stockpile #	Cianago in	Secondary	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1				No		. /
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14					/	
15						
16						ļ/
17						ļ/
18					/	
19						1
20						
21						
22						
23						
24						
25						
M	Briscoe		N.		22	-
1	nspector l	Name			Signature	

Chevron Oceanside									
Weekly Stockpile	Inspection	Form							

Inspection	n date:	1/2/1	3	V	Veekly Stockpile Inspection Form	
Stockpile #		Connelise	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y		No		
2		, (Ĩ		
3						
4						
5						
6						
7						
8						
9						
10						
11						-
12						
13						
14						
15					Punped out wither between soil piles.	
16					piles,	
17						
18						
19						
20			X		Pumped out accomulated weiter	
21			$\left(X \right)$			
22			V.			
23						
24				(
25	X	4/	V			1
MB	risce				Inn	

Inspector Name

ockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1		. /		X		
2)	X		
3	X	Х	X	X	Piles have been removed	<u> </u>
4	X	X	X	X		
5	X	\checkmark	X	\times	X	X
	\uparrow	Y	Y	X		
6	1	J		X		
7	17	J		X		
8	1/			X	A	1
9	X	X	\mathbf{X}	X	Piles have been Renoved	<u> </u>
10	X	X	X	X		X
11	X		$\overline{\mathbf{x}}$	X	V	X
12				X	In process of being removed	
13	12	1-1-	Ĩ	V		
14	Ū	T	J	X		
15	1		1	X		
16	-/		1	TX		
17	1	A	1-1	X		
18	11	17	1	X		
19	1/		1	X		
20	V	1 1		TX		
21		11		1 V		
22	11	1 1		1X		
23		1-1		X		
24		4-1-		/ X		

Inspector Name

Inspection date: 11/12/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	Y	Y	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	Y	Y	Y	N	N/A	
9	Y	Y	Y	N	N/A	
10	Y	Y	Y	N	N/A	
11	Y	Y	Y	N	N/A	
12	Y	Y	Y	N	N/A	
13	Y	Y	Y	N	N/A	
14	Y	Y	Y	Y	Leachate overtopped the berm; RECON performed cleanup and pumped into drums	RECON
15						
16						
17						
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19						ha dia
20						
20						
22						
23						······
23						

Trevor Erfel

Trevorl, Ert Signature

Inspector Name

Inspection date: 11/25/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	<u>*</u>
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	Y	Y	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	Y	Y	Y	N	N/A	
9	Y	Y	Y	N	N/A	
10	Y	Y	Y	N	N/A	
11	Y	Y	Y	N	N/A	
12	Y	Y	Y	N	N/A	
13	Y	Y	Y	N	N/A	
13	Y	Y	Y	N	N/A	
14	Y	Y	Y	N	N/A	
16	Y	Y	Y	N	N/A N/A	
		Y				
17	Y		Y	N	N/A	
18	Y	Y	Y	N	N/A	
19	Y	Y	Y	N	N/A	
20	Y	Y	Y	N	N/A	
_21	Y	Y	Y	N	N/A	
22	Y	Y	Y	N	N/A	
23	Y	Y	Y	N	N/A Signs are in place but no buckets were available; re-labeling necessary	
24	Y	Y	Y	N	when materials available Signs are in place but no buckets were available; re-labeling necessary	ARCADIS
25	Y	Y	Y	N	when materials available	ARCADIS

revor Ertel

Trevos G

Inspector Name

Signature

Inspection date: 12/10/13

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y	Y	N	N/A	
2	Y	Y	Y	N	N/A	
3	Y	Y	Y	N	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
6	*	Y	Y	N	N/A	
7	Y	Y	Y	N	N/A	
8	*	Y	Y	N	N/A	
9	Y	Y	Y	N	N/A	
10	*	Y	Y	N	N/A	
11	Y	Y	Y	N	N/A	
12	*	Y	Y	N	N/A	
13	Y	Y	Y	N	N/A	
14	*	Y	Y	N	N/A	
15	Y	Y	Y	N	N/A	
16	Y	Y	Y	N	N/A	
17	*	Y	Ŷ	N	N/A	
18	*	Y	Y	N	N/A	
19	*	Y	Y	N	N/A	
20	*	Y	Y	N	N/A	
21	Y	Y	Y	N	Leachate inside stockpile was very high; RECON shored up berms to prevent leaks or spills.	RECON
22	Y	Y	Y	N	N/A	
23	Y	Y	Y	N	N/A	
24	Y	Y	Y	N	N/A	
25	Y	Y	Y	N	N/A	

Trevor Ertel

-heror (

Inspector Name

*: Due to weather conditions, signage for piles internal to the SCA are often damaged. ARCADIS works to repair signage when conditions in the SCA are sufficiently safe to do so.

Signature

Inspectio	n date:	2161	113		weekly Stockpile inspection Form	
Stockpile #	Signage in place and correct?		Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1				Λ	Pulled tarps trightly to reduce this completion	Recon
2			Ĵ,			
3						
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6			2			
7	$\mathcal{I}_{\mathcal{I}}$	\bigcirc	I,			
8	\bigvee ,					
9	/	\bigvee	$ /_1 $			
10	\mathcal{I}_{i}					
11						
12),		\checkmark			
13	J.					
14						
15	/)			Pumped win maker out, drummed >1	
16					Pumped win matter out, drummed }	
17						
18						
19	\square					
20	\mathcal{I}					
21	1					
22	<u> </u>					
23	4]				
24	/	<u> </u>	,			
25				V		1/
Mic	her I B	riscol			and and a	V.

Inspector Name

Signature

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Inspection date:	12/4/13
mopeenen auter	

Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?		aks or pills?	Comments or Corrective Actions?	Correctiv Owi	
1	\square	\square		\land	/		Rea	57
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3)		Ľ.					
4		\mathcal{L}		ļ				
5),	<i></i>				-		
6	$\mathcal{I}_{\mathcal{I}}$		<u> </u>					
7		\Box						
8	\mathcal{I}_{μ}							
9	_4		-4	ļ	<u> </u>			
10					ļ			
11	-4				1			
12				 				
13								
14		- -},	\checkmark					
15	$\mathcal{I}_{\mathcal{I}}$							<u> </u>
16			<u> </u>					
17	-4	-				(Rain water wrighing down containment, Adjusted)		
18	<u>_</u> }	Ĵ						
19			<u> </u>	\square				
20	\rightarrow	Ň	<u> </u>	$\left \right $		See SP-17		
21		\rightarrow						
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23)	1	/					
25	\mathcal{T}	/		$\overline{\mathbf{V}}$	/			/
Aichu	el Bra	5(00		*		h	¥	
Ins	spector N					Signature		

Inspection	date:	

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Inspection	date:	12/	Z0/1	3	Veekly Stockpile Inspection Form	
Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?/	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1				$\langle \rangle$	Buttoned up site, prepared everything for vacancy Germen 12/10/13 and 1/6/13	Recon /Arcidis
2	Ĵ,	$ \mathcal{L}_{i} $			for Inchary Germeen 12/10/13 and 1/6/13	
3			J			
4	\bigtriangledown)			
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	25 VIII VIIII VIIII VIIII VIIII VIIII VIIII VIIII VIIII VIIIII VIIIIII					

Inspector Name

Signature

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Inspection	n date: (2/29	113	We	eekly Stockpile Inspection Form	
Stockpile #		Secondary	Cover in place? /	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1				No	/	
2					/	
3						
4						
5						
6					/	
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9						
10					/	
11						
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22						
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24					/	
25		\downarrow		V		
M	Sciscol				22	-
(In	spector N	ame			Signature	

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Chevron Oceanside	
Weekly Stockpile Inspection F	orm

Inspectio	n date:	1/2/1	3	١	Weekly Stockpile Inspection Form	
Stockpile #	Ci	Secondary	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	Y	Y		No		
2				Ĩ		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12			_			
13						
14						
15			_		Plaped out wither between soil piles.	
16					DILE Z	
17			_			
18						
19			$\sqrt{2}$		Pi lui lui das	
20			\mathcal{K}		Pumped out accumulated matter	
21			S			
22			-Y-			
23		++				
24 25		\uparrow		1		
MBr	Store .		4.	<u> </u>	12-12-	
<u> </u>						

Inspector Name

Signature

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nspection	date: /	10/19			eekly Stockpile Inspection Form	1
Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1				X,		\square
2				X	*	
3	X	X	X	X	Piles have been removed	<u> </u>
4	X	X	X	X_{i}		<u> </u>
5	X	V.	X,	\times	X	<u> </u>
6	\uparrow	Y		X		
7	/	1		X		
	17	J	<i></i>	\mathbf{X}		
8	\uparrow		J	X		
9	Ϋ́	X	\mathbf{X}	X	Pills have been Removed	X
10	X	X	X	X		X
11		\uparrow		Ń	\mathcal{V}	<u> </u>
12				\mathbf{X}	In process of being removed	
13				\sim		$\square \frown$
14	Ŭ	1-1-	5	Ŷ		
15	17		17	X		~~~~~
16	+ /		17	TX		
17	12	4-1-	1-1	1X		
18	++	+	+ +	+X		
19	14			+X		
20		+ +		\uparrow		
21		1-1		AV		
22		4-1		$\frac{1}{\chi}$		
23		A-1-	+-	$\left \right\rangle$		
24	1-		$+ \rightarrow$	4		
25	V					
N	ABrise	re				Theorem .

Inspector Name

Signature

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pection	date: /	1161	14			
ockpile #	Signage in place and correct?/	Secondary containment in place and adequate?/	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
1	1	• /			/11/ 900	
2			J,		V	
	V				Piles removed	
3	\mathbf{x}	1	/			
4	\uparrow				1	/
5	1 3	1		\Box	(All Goud	
6	14	15	1			
7	15		1			
8	++		17			
9	1	17	11	17	Piles (emove)	
10	+	+-/_	17	1		
11	$+\hat{\vee}$		17	1		
12	+					
13	+	A_'+		4-1-	/// (100)	
14	14	1-1				
15		A-1	1-1	+/		
16	12	H	+	14		
17	+ -	H/	$\frac{1}{1}$	H^{-1}		
18	<u> </u>	;				
19	<u> </u>	$A \sim$	$\frac{1}{1}$	+-/		
20		$A \sim$	$\frac{1}{1}$			
21		4	$\lambda \rightarrow$			
22	<u></u>	4-		14		
2		$\frac{1}{1}$		+ +	Pile (enve)	-
24	• +	X	· · · · ,		A11 400)	
_2	5				1 /f(9005	
	M	1. V				
	Inspec	tor Name			Signature	

Inspection	datar
Inspection	oaue:

1.	/ Z	3/14
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Storikpīle #	Signage in place and correct3	Secondary containment in place and	Cover in place?	Leaks or spills?	Comments or Corrective Actions?	Corrective Action Owners
		adequate7				- /
1	1		f-			
2				1/		
3	X				Piles centrel	
4	X					/
	\uparrow				\bigvee	
_5	\vdash	11	1	1		
-6	14	1-1-				
7	14	1-+	<u> </u>			
8	14					
9	1	1V			MIC CE I	,
10	X				Pilos (Chove)	
11	X	T/				
	T X	17				↓/
12	$+\hat{\mathbf{a}}$	14	17			
13	+-	4-1-	+//	+ ()		
14	1-4	+-+-	+	1		
15		+ +	+	$+ \stackrel{\checkmark}{\rightarrow} $		
16			$\downarrow -$	$+ \psi_{+}$		
17				$\downarrow \downarrow \downarrow$		
18	T./					
			Ţ,			1
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20	+-/	+ >	12	17		
21	$+ \rightarrow$	4-7	+			
22	$\downarrow \checkmark$	+4	1/7	-1-2+		<u>_ ۲ / ۱</u>
23			$4 \times$	+	Pile Clauvel	-
24		4 4	1/-		Pile Cenovel	
25			1			

Inspector Name

Signature

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		1/29/14	
on	date:	1/01/14	

Inspection date: / CU// 4						
Stockpile #	Signage in place and correct?	Secondary containment in place and adequate?	Cover in place?	Leaks or spitts?	Comments or Corrective Actions?	Corrective Action Owners
1 (7	• /		\mathcal{I}		
2	1	/	J,	1		
3	\mathbf{V}		$\mathbf{X}_{\mathbf{z}}$	\mathbf{X}	Pile (1 Nove)	
4	X	X	Y,	X		
4 5	X	X	X	X		
	17					
-6	1//		$\overline{\mathbf{X}}$	\langle		
7	$\bigvee /$		$\overline{\mathbf{x}}$	171		<u> </u>
8	\mathbb{N}		7			<u> </u>
9	$\mathbb{W}_{\mathcal{T}}$				Piles groves	
10		\downarrow		$\overline{\}$	3	
11	\uparrow					
12	$\frac{1}{1}$	1./	1			
13	+	+/-	f/f	1	V =	
14		$+ \sqrt{f}$				
15	+ - +	+	$+ \neq$	1-1-		
16	+ -	4-4	+ +	1-		
17		+	<u> / / </u>	+		
18	1:	4-4	+4	+		
19		$H \rightarrow H$	4-4	+ J		
20	$+ \leq$	$H \rightarrow$	+/;	+ - +		
21		\rightarrow	14	+		
22		4		H^{-1}		
23	T S	, <u> </u>	$+ \checkmark$	++	Pile (Emor-)	-
24	\rightarrow	<u> </u>	44		Pile (Inur-)	
25			<u> </u>			E
N	1 Aris	(i-l				

Inspector Name

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date:11/2/13 Time:1540
Stockpile/Waste Accumulation Area ID#: <u>SP-1</u> Material Description: <u>dark grey meadow mat</u>
Approx. Volume (CY):/00 Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: $\frac{10/17/13}{10}$
Accumulation Start Date: $10/17/13$ Date Sampled: $10/23/13$ (to be sampled Date Results Received:
Non-hazardous Waste? Yes No kok (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 📈 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No X see final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-1$ on (date) $11/2/13$ and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCAØIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

Carl Walker (RECON)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/2/13 Time: 1540
Stockpile/Waste Accumulation Area ID#: <u>SP-2</u> Material Description: <u>dark grey meadow mat</u>
Approx. Volume (CY): FS Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: $\frac{10/17/13}{11/14/13}$
Date Sampled: 10/30/13 (to be sampled [1/4/13) Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No Ksee final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No X Date & #:
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-2$ on (date) $\frac{11/2/13}{2}$ and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be

Carl Walker (RECON)

completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/2/13 Time:1540
Stockpile/Waste Accumulation Area ID#: <u>SP-3</u> Material Description: <u>darkgrey meadow mat</u>
Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 10/17/13
Accumulation Start Date:
Non-hazardous Waste? Yes NoK (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD); [TBD]:</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-3$ on (date)/1/2/13 and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).
) ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.
Date: 1/2/13 Time: /540
Stockpile/Waste Accumulation Area ID#:
Approx. Volume (CY):0
Accumulation Start Date: <u>10/17/13</u>
Date Sampled: 10/30/13 (to be sampled 11/4/13 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No No Z Date & #:
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile wher handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-4$ on (date) II/2/I3 and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Hand	dling Verification Form (Revised 10/30/13)
PURPOSE/APPLICABILITY: This must be completed each ti loaded out for disposal. Is must also be re-signed anytime event is stopped and restarted and there is a lapse in time (the operator performing this action changes or anytime the
) ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CO PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT	
Date: 11/2/13	
Stockpile/Waste Accumulation Area ID#: <u>$SP-S$</u>	_ Material Description: _ dark grey meadow mat
Approx. Volume (CY):/∞ Estimated W	eight (assume 1.7 tons/CY):
Accumulation Start Date:O //7	
Date Sampled: 10 to be sampled 11/4/13 Date Results	Received:
Non-hazardous Waste? Yes NoX (see final, v	
Hazardous Waste? Yes 🔀 No 🗌 (see final, verifie	ed analytical summary and waste tracking worksheet)
TSCA Waste? Yes No Ksee final, verified and	alytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking T Landfill Approval Completed (enter #)? Yes No 🕅 Waste Profile #	Date & #:
Disposal Location? (As of ?/?/13: Nonhaz to ((TBD):	TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to</utc>
ALL manifests contain correct profile #, facility approval #, 100% consistent with this form and Waste Tracking Table?	waste description/shipping name & disposal location and
Field Waste Manager (Trevor Ertel) confirmed transport driver ac	knowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No X handling/load out event resumes until event/load out is co	If "No", new form must be filled out for this stockpile when mpleted.
VERIFICATION	N STATEMENTS
I verify that I have physically reviewed waste accumulation ar on (date) $\frac{11/2/13}{\sqrt{6}}$ and agreed on its	rea/stockpile ID # $SP-S$ location as well as all information contained on this form.
Trevor Ertel (ARÇADIS Field Waste Coordinator) Scott	Campbell (ARCADIS Field Construction Oversight Manager)
	tite ID # in the field verified its location is correct according to

I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/2/13 Time: 1540
Stockpile/Waste Accumulation Area ID#:SP-6 Material Description:dark grey meadow mat
Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date:/0/30
Date Sampled: to be sampled 11/4/13 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No No Date & #:
ALL mannests contain correct prome #, facinity approval #, waste description/simpping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Is Handling/Load Out Event Completed: Yes No Y If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-6$ on (date) (1/2/13 and agreed on its location as well as all information contained on this form.
Prevor Estel
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be

completed again and signed.

Carl Walker (RECON)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/5/13 Time: 1300
Stockpile/Waste Accumulation Area ID#:
Approx. Volume (CY):90 Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 10/3
Date Sampled: Date Results Received:
Non-hazardous Waste? Yes 🗌 No🛛 (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🛛 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No No Date & #:
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-7$ on (date) and agreed on its location as well as all information contained on this form.
Trevos (Etcl A
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

DH

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/5/13 Time: 1300
Stockpile/Waste Accumulation Area ID#:
Approx. Volume (CY): CO Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 10/31
Date Sampled: L/6/13 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No Kee final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-8$ on (date) $11/5/13$ and agreed on its location as well as all information contained on this form
on (date) $1/5/15$ and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.). 6, 10, 18, 26
ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.
Date: 11/7/13 Time: 0720
Stockpile/Waste Accumulation Area ID#: <u>SP-9</u> Material Description: <u>dark grey meader mgt</u>
Approx. Volume (CY):/0O Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date:
Date Sampled: 11/7/13 Date Results Received:
Non-hazardous Waste? Yes No kee final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes No (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Vaste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP = 9$ on (date)(1/7/13) and agreed on its location as well as all information contained on this form.
Perol Etal
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading equirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed loaded out for disposal. Is must also be re-signed a event is stopped and restarted and there is a lapse	anytime the operator j	performing this action cha	
ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUS PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CO		,	SE STOP WORK
Date:	Time:	0720	
Stockpile/Waste Accumulation Area ID#: SP .			
Approx. Volume (CY):/ クロ Estim			
Accumulation Start Date:			
Date Sampled: Date F	Results Received:		
Non-hazardous Waste? Yes 🗌 No🖂 (see			racking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see fina	I, verified analytical s	ummary and waste trackir	ng worksheet)
TSCA Waste? Yes No kee final, veri	ified analytical summa	ary and waste tracking wo	orksheet)
Landfill Approval Completed (enter #)? Yes N Waste Profile # Disposal Location? (As of ?/?/13: Nonhaz (TBD): ALL manifests contain correct profile #, facility appr 100% consistent with this form and Waste Tracking Field Waste Manager (Trevor Ertel) confirmed transport d	to (TBD), Haz roval #, waste descrip Table? Yes	& <utc (tbd),="" i<br="" to="">tion/shipping name & dis No</utc>	Haz. & >UTC to
Is Handling/Load Out Event Completed: Yes I handling/load out event resumes until event/load ou		form must be filled out for	r this stockpile when
VERIFIC	CATION STATEMENT		
I verify that I have physically reviewed waste accumula on (date) 117713 and agreed 77776664	ation area/stockpile ID on its location <u>as we</u>	# <u>SP-10</u> Il as all information conta	ined on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator)	Scott Campbell (AR	CADIS Field Construction	Oversight Manager)
I verify that I have physically observed the soil stock ARCADIS documents, field observations and sign requirements and restrictions to properly handle/loa completed again and signed.	age and have comm	unicated to the operator	all handling/loading

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: Time: 100
Stockpile/Waste Accumulation Area ID#: SP-11 Material Description: Dark grey meadow mat
Approx. Volume (CY):/びつ Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date:
Date Sampled:11/11/13 Date Results Received:
Non-hazardous Waste? Yes No🔀 (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No 🔀 Date & #:
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-1$ on (date) $11/11/13$ and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be

completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).
ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.
Date: 11/12/13 Time: 1530
Stockpile/Waste Accumulation Area ID#: <u>SP-12</u> Material Description: <u>darkgrey meadow mo</u> t
Approx. Volume (CY): / to Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/8/13
Date Sampled: 11/13/13 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes No (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No Date & #:
Is Handling/Load Out Event Completed: Yes No if "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-1Z$ on (date) $1/12/13$ and agreed on its location as well as all information contained on this form.
- Tuvor 1. Entel A
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).
PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.
Date: 11/12/13 Time: 1530
Stockpile/Waste Accumulation Area ID#: <u>SP-13</u> Material Description: <u>dark grey meaders mart</u>
Approx. Volume (CY):/ 00 Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date:
Date Sampled: I1 /13/13 Date Results Received:
Non-hazardous Waste? Yes No X (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🖂 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No Date & #:
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
I verify that I have physically reviewed waste accumulation area/stockpile ID #SP-13 on (date)and agreed on its location as well as all information contained on this form.
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading equirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).
ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.
Date: 11/13/13 Time: 1115
Stockpile/Waste Accumulation Area ID#: <u>SP-14</u> Material Description: <u>Aark gray meadow mat</u>
Approx. Volume (CY):/ ¹⁰⁰ Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date://7/13
Date Sampled: 11/13 /13 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🖄 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes 🗌 No 🔀see final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Landfill Approval Completed (enter #)? Yes No Date & #:
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $\frac{5P-121}{1.13A13}$ and agreed on its location as well as all information contained on this form.
VIII A
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.
(M)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 1/14/3 Time: 1400
Stockpile/Waste Accumulation Area ID#: SP-15 Material Description: dark grey meadow mat
Approx. Volume (CY):/010 Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/13/13
Date Sampled:I/////3 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🗹 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No Kee final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # <u>SP-15</u> on (date) <u>II/I4/I3</u> and agreed on its location as well as all information contained on this form. <u>Jurod</u> Trevor Ertel (ARCADJS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

Carl Walker (RECON)

PURPOSE/APPLICABILITY: 1	This must be completed each time a completed waste stockpile is handled, moved or
	nust also be re-signed anytime the operator performing this action changes or anytime the
event is stopped and restarte	ed and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/18/13 Time: 1630
Stockpile/Waste Accumulation Area ID#:SP-16 Material Description:darkgrey meadow mat
Approx. Volume (CY): OO Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date:
Date Sampled: /18/13 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No No Date & #:
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID #
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading equirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

M

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/18/13 Time: 1630
Stockpile/Waste Accumulation Area ID#: <u>SP-17</u> Material Description: <u>dark grey meadow mot</u>
Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/6/13
Date Sampled: // 8//3 Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 📈 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No see final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Vaste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID #
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements/and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/18/13 Time: 1630
Stockpile/Waste Accumulation Area ID#: <u>SP-18</u> Material Description: <u>Awk grey meaders mo</u> t
Approx. Volume (CY):/00 Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date:
Date Sampled: IV/18/13 Date Results Received:
Non-hazardous Waste? Yes 🗌 No🔀 (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 📈 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No [X] Date & #: Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-18$ on (date) 177873 and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/18/13 Time: 1630
Stockpile/Waste Accumulation Area ID#: <u>SP-19</u> Material Description: <u>dark grey medaw ma</u> (
Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/6/13
Date Sampled: 11 //8/13 Date Results Received:
Non-hazardous Waste? Yes Nok (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-19$ on (date) $SP-19$ and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).
ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.
Date: 800
Date: 11/21/13 Time: 800 Stockpile/Waste Accumulation Area ID#: SP-20 Material Description: Stockpile/Waste Accumulation Area ID#:
Approx. Volume (CY): 60 cy Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/6/13
Date Sampled: Date Results Received:
Non-hazardous Waste? Yes No kee final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🗵 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes 🗌 No 🔀 see final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No Date & #: Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to</utc>
(TBD):
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID #SP-20
on (date) $\frac{11/21/13}{5}$ and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30	<u>'13)</u>
PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anyti event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).	
ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.	-
Date: 11/20/13 Time: 800	
Stockpile/Waste Accumulation Area ID#: <u>SP-21</u> Material Description: <u>dark grey meadow in</u>	<u>iat</u>
Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):	
Accumulation Start Date:	
Date Sampled: Date Results Received:	
Non-hazardous Waste? Yes Nox (see final, verified analytical summary and waste tracking works	heet)
Hazardous Waste? Yes No (see final, verified analytical summary and waste tracking worksheet)	
TSCA Waste? Yes 🗌 No 🔀 see final, verified analytical summary and waste tracking worksheet)	
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No	
Landfill Approval Completed (enter #)? Yes No Date & #:	
Waste Profile #	
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">U1 (TBD):</utc>	C to
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location 100% consistent with this form and Waste Tracking Table? Yes No	and
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No]
Is Handling/Load Out Event Completed: Yes No X If "No", new form must be filled out for this stockpile handling/load out event resumes until event/load out is completed.	when
VERIFICATION STATEMENTS	
I verify that I have physically reviewed waste accumulation area/stockpile ID # $\frac{SP-21}{11/20/15}$ and agreed on its location as well as all information contained on this for whether the second statement of the second s	rm.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Ma	nager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct accord ARCADIS documents, field observations and signage and have communicated to the operator all handling/lo	ading

completed again and signed. stockplie for this event, including whe ю V

Û 1 Ł.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/20/13	Time: <i>{</i>
Stockpile/Waste Accumulation Area ID#:	Time:
Approx. Volume (CY): 100	Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/6/13	
Date Sampled:/ /20/13I	Date Results Received:
Non-hazardous Waste? Yes No	(see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (se	e final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No Xsee fina	I, verified analytical summary and waste tracking worksheet)
	te Tracking Table, Site Figure & Manifests? Yes No
Disposal Location? (As of ?/?/13: No (TBD):	nhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to</utc>
ALL manifests contain correct profile #, facility 100% consistent with this form and Waste Tra	y approval #, waste description/shipping name & disposal location and cking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed trans	sport driver acknowledged correct disposal facility? Yes No
handling/load out event resumes until event/lo	No If "No", new form must be filled out for this stockpile when bad out is completed. ERIFICATION STATEMENTS
I verify that I have physically reviewed waste acc	CP 77
	greed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinato	r) Scott-Campbell (ARCADIS Field Construction Oversight Manager)
ARCADIS documents, field observations and	stockpile and its ID # in the field, verified its location is correct according to signage and have communicated to the operator all handling/loading lle/load out this stockpile for this event, including when this form must be

Carl Walker (RECON)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date:11/21/13Time:8000
Stockpile/Waste Accumulation Area ID#:SP-23 Material Description:dark grey_meadow mat
ل المن المحمد Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/6/13
Date Sampled: // // // 3 Date Results Received:
Non-hazardous Waste? Yes No (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🖄 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No Landfill Approval Completed (enter #)? Yes No Date & #: Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
I verify that I have physically reviewed waste accumulation area/stockpile ID #SP-23 on (date)I/21/13 and agreed on its location as well as all information contained on this form. Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/22/13 Time: 1000
Stockpile/Waste Accumulation Area ID#: SP-24 Material Description: dark grey meadow mat
Approx. Volume (CY): Estimated Weight (assume 1.7 tons/CY):
Accumulation Start Date: 11/6/13
Date Sampled: Date Results Received:
Non-hazardous Waste? Yes NoX (see final, verified analytical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical summary and waste tracking worksheet)
TSCA Waste? Yes No See final, verified analytical summary and waste tracking worksheet)
Waste Signage in place & consistent with Waste Tracking Table, Site Figure & Manifests? Yes No
Waste Profile #
Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <utc &="" (tbd),="" haz.="" to="">UTC to (TBD):</utc>
ALL manifests contain correct profile #, facility approval #, waste description/shipping name & disposal location and 100% consistent with this form and Waste Tracking Table? Yes No
Field Waste Manager (Trevor Ertel) confirmed transport driver acknowledged correct disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes No K If "No", new form must be filled out for this stockpile when handling/load out event resumes until event/load out is completed.
VERIFICATION STATEMENTS
I verify that I have physically reviewed waste accumulation area/stockpile ID # $SP-24$ on (date) 12013 and agreed on its location as well as all information contained on this form.
Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell (ARCADIS Field Construction Oversight Manager)
I verify that I have physically observed the soil stockpile and its ID # in the field, verified its location is correct according to ARCADIS documents, field observations and signage and have communicated to the operator all handling/loading requirements and restrictions to properly handle/load out this stockpile for this event, including when this form must be completed again and signed.

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PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. Is must also be re-signed anytime the operator performing this action changes or anytime the event is stopped and restarted and there is a lapse in time (e.g. AM to PM, following day, etc.).

ANY "NO" ANSWERS BETWEEN RED LINES OR CONFUSION/CONCERNS DURING THIS PROCESS, EXERCISE STOP WORK PRIOR TO ANY HANDLING/LOAD OUT, INVOLVE THE CORRECT PEOPLE AND CORRECT ISSUES BEFORE RESUMING.

Date: 11/22/13	Time:	1000
Stockpile/Waste Accumulation Area ID#:	SP-25 Material De	1000 scription: <u>Carkgrey weadow mat/</u> Sandy uppe = 1.7 tons/CY): berm
Approx. Volume (CY): 80	_ Estimated Weight (assume	e 1.7 tons/CY): berm
Accumulation Start Date: <u>11/6/13</u>	_	material, Slurry Scra
Date Sampled:	_ Date Results Received:	[
Non-hazardous Waste? Yes No	🛛 (see final, verified analyt	ical summary and waste tracking worksheet)
Hazardous Waste? Yes 🔀 No 🗌 (see final, verified analytical s	ummary and waste tracking worksheet)
TSCA Waste? Yes No See fi	nal, verified analytical summ	ary and waste tracking worksheet)
Waste Signage in place & consistent with W Landfill Approval Completed (enter #)? Yes		
Waste Profile #		
Disposal Location? (As of ?/?/13: (TBD):	Nonhaz to (TBD), Haz	& <utc &="" (tbd),="" haz.="" to="">UTC to</utc>
ALL manifests contain correct profile #, faci 100% consistent with this form and Waste T		ption/shipping name & disposal location and
Field Waste Manager (Trevor Ertel) confirmed tra	ansport driver acknowledged co	orrect disposal facility? Yes No
Is Handling/Load Out Event Completed: Yes handling/load out event resumes until event	s No If "No", new t/load out is completed.	form must be filled out for this stockpile when
	VERIFICATION STATEMENT	<u>rs</u>
I verify that I have physically reviewed waste a on (date) // 27/13 and and and Trevor Ertel (ARCADIS Field Waste Coordina	agreed on its location as we	D#SP-ZS ell as all information contained on this form. RCADIS Field Construction Oversight Manager)
Trevor Erter (ARCALIS Field Waste Coordina		Construction Oversight manager)
ARCADIS documents, field observations/a	nd signage and have comm	field, verified its location is correct according to nunicated to the operator all handling/loading for this event, including when this form must be

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

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Stockpile or Waste Accumulation Area ID#SP
Material Description: dark grey/brown meadow mat, slight organizs, Odor, Send of cell#1 (SE corner)
Approx. Volume (in-situ CY) Weight (tons)
Accumulation Start Date:0/11/13
Date Sampled: <u> 0/23/I3</u> Date Results Received:
Signage in place? Yes No
Material for reuse? Yes No
Material to be relocated on-site? Yes No 🔀 Relocation area
Non-hazardous waste? Yes 🗌 No 📈
Hazardous Waste? Yes X No Pending Analytica
TSCA Waste? Yes No 📈
Landfill Approval? Yes No 🔀 Date:
Waste Profile #N/A
Disposal Location?N/A
Manifest/Bill of Lading contains proper profile number, approval number, waste description/shipping name & disposal location? Yes No No /A
Truck Driver Acknowledges Disposal Location? Yes 📄 No 📄 🔨 /A
Notes: Field Engineer, Field Waste Manager and Operator must initial each load out date and Final Close out date below.
Load Out Dates:N/A
Date of final load out: <u>N/A</u>
I verify that I have physically reviewed waste accumulation area/stockpile # and agreed on its location as well as the items contained on this form
Field Waste Task Manager Field Waste Manager Signature Operator Signature
Signature

10/25/13

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Chevron Oceanside-	Waste Accumulation	n Area/Stockpile	Verification Form

Stockpile or Waste Accumulation A	Area ID#SP-2
Material Description: <u>dark grey</u>	Area ID# <u>SP-2</u> /brown meadow mot, slight organics odor, 1 cell north Weight (tons) of SP-1 (SE comer OF SCA)
Approx. Volume (in-situ CY)	Weight (tons) <i>of</i> _Sc4)
Accumulation Start Date: 10/17	-/13
Date Sampled:	Date Results Received:
Signage in place? Yes	Νο
Material for reuse? Yes	Νο 🔀
Material to be relocated on-site?	Yes No X Relocation area
Non-hazardous waste? Yes	Νο
Hazardous Waste? Yes 📈	No Pending analytical
TSCA Waste? Yes	No 🔀
Landfill Approval? Yes	No 🔀 Date:
Waste Profile #/A	-
Disposal Location?N/A	
Manifest/Bill of Lading contains pro description/shipping name & dispo	oper profile number, approval number, waste osal location? Yes No //A
Truck Driver Acknowledges Dispos	sal Location? Yes No No N/A
Notes: Field Engineer, Field Waste I Final Close out date below.	Manager and Operator must initial each load out date and
Load Out Dates:	
Date of final load out:	/
I verify that I have physically reviewe agreed on its location as well as the Furoz (. Etc.)	e items contained on this form
•	Waste Manager Signature Operator Signature
Signature	

10/29/13
Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form
origin: cells 1, 2, 3,4
Stockpile or Waste Accumulation Area ID# $SP-3$
Material Description: dark grey/brown moder mot, slight organizs, odar, 1st and pile mrow 2
Approx. Volume (in-situ CY)Weight (tons)
Accumulation Start Date: 10/17/13
Date Sampled:Date Results Received:
Signage in place? Yes No
Material for reuse? Yes No 🔀
Material to be relocated on-site? Yes $\boxed{\ No \ }$ Relocation area $\frac{SP-2}{SP-2}$
Non-hazardous waste? Yes No X hazardous until analysis shows otherwise
Hazardous Waste? Yes 📈 No 🗌
TSCA Waste? Yes No
Landfill Approval? Yes No 🔀 Date:
Waste Profile #N/A
Disposal Location?N
Manifest/Bill of Lading contains proper profile number, approval number, waste description/shipping name & disposal location? Yes No
Truck Driver Acknowledges Disposal Location? Yes No
Notes: Field Engineer, Field Waste Manager and Operator must initial each load out date and Final Close out date below.
Load Out Dates:
Date of final load out:
I verify that I have physically reviewed waste accumulation area/stockpile # $SP-3$ and
agreed on its location as well as the items contained on this form
Field Waste Task Manager Field Waste Manager Signature Operator Signature
Signature

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Chevron Oceanside-	 Waste Accumulat 	ion Area/Stockpile	Verification Form

$\leq \rho_{-2}$
Stockpile or Waste Accumulation Area ID# $SP-2$
Material Description:
Approx. Volume (in-situ CY)Weight (tons)
Accumulation Start Date: $10/17/13$
Date Sampled:Date Results Received:
Signage in place? Yes No
Material for reuse? Yes No 🔀
Material to be relocated on-site? Yes No 🔀 Relocation area
Non-hazardous waste? Yes No
Hazardous Waste? Yes No pendang analysis
TSCA Waste? Yes No
Landfill Approval? Yes No 🔀 Date:
Waste Profile #N/A
Disposal Location?N/A
Manifest/Bill of Lading contains proper profile number, approval number, waste description/shipping name & disposal location? Yes No
Truck Driver Acknowledges Disposal Location? Yes 📃 No 💢
Notes: Field Engineer, Field Waste Manager and Operator must initial each load out date and Final Close out date below.
Load Out Dates:
Date of final load out:
I verify that I have physically reviewed waste accumulation area/stockpile # $SP-2$ and agreed on its location as well as the items contained on this form M
Field Waste Task Manager Field Waste Manager Signature Operator Signature

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

Stockpile or Waste Accumulation Area ID# $SP-3$
Material Description:
Approx. Volume (in-situ CY)00Weight (tons)
Accumulation Start Date: 10/17/13
Date Sampled:Date Results Received:
Signage in place? Yes No
Material for reuse? Yes No 🔀
Material to be relocated on-site? Yes No 🔀 Relocation area
Non-hazardous waste? Yes No X pendang analysis
Hazardous Waste? Yes 🔀 No 🗌
TSCA Waste? Yes No 🔀
Landfill Approval? Yes No Z Date: <u>N/A</u>
Waste Profile #N/A
Disposal Location?N/A
Manifest/Bill of Lading contains proper profile number, approval number, waste description/shipping name & disposal location? Yes No
Truck Driver Acknowledges Disposal Location? Yes No
Notes: Field Engineer, Field Waste Manager and Operator must initial each load out date and Final Close out date below.
Load Out Dates:
Date of final load out:
I verify that I have physically reviewed waste accumulation area/stockpile # $\underline{SP-3}$ and agreed on its location as well as the items contained on this form
Field Waste Task Manager Field Waste Manager Signature Operator Signature Signature

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form
Stockpile or Waste Accumulation Area ID#SPL
Material Description:
Approx. Volume (in-situ CY) / UU Weight (tons)
Accumulation Start Date: $10/17/13$
Date Sampled:Date Results Received:
Signage in place? Yes No
Material for reuse? Yes No 🔀
Material to be relocated on-site? Yes No 🔀 Relocation area
Non-hazardous waste? Yes No
Hazardous Waste? Yes No pendang analysis
TSCA Waste? Yes No
Landfill Approval? Yes No 🖂 Date: <u>N/A</u>
Waste Profile #N/A
Disposal Location?N/A
Manifest/Bill of Lading contains proper profile number, approval number, waste description/shipping name & disposal location? Yes No
Truck Driver Acknowledges Disposal Location? Yes 📃 No 🔀
Notes: Field Engineer, Field Waste Manager and Operator must initial each load out date and Final Close out date below.
Load Out Dates:
Date of final load out:
I verify that I have physically reviewed waste accumulation area/stockpile # $\frac{5P-4}{}$ and agreed on its location as well as the items contained on this form
Juan Valderame Dong Page
Field Waste Task Manager Field Waste Manager Signature Operator Signature
Signature