

Area Inspected: Oceanside Drum Storage Area

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.

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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	N/A	
4	Y	Y	Y	N	N/A	
5	Y	Y	Y	N	N/A	
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Trevor Eitel

Inspector Name

Trevor Eitel

Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 10/24/13

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	Y	Leachate overtopped the berm; RECON performed cleanup/repair	RECON
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Trevor Edel

Inspector Name

Trevor Edel

Signature

Soil Containment Area

Rev. 12/31/09

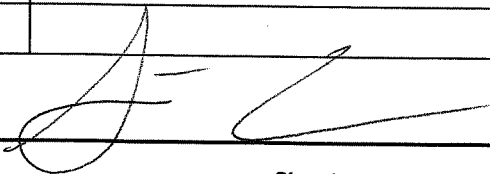
**Chevron Oceanside
Weekly Stockpile Inspection Form**

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	NO	NO leave more room for leach	RPCON
2	Yes	Yes	Yes	NO	none	none
3						
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Scott C.

Inspector Name



Signature

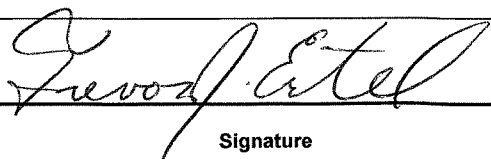
**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 10/31/13

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	
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Trevor Ertel

Inspector Name


Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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						
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15						
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23						
24						

Trevor Ertel
Inspector Name

Trevor Ertel
Signature

RECON has a spill cleanup kit onsite and has used it as appropriate to prevent a spill or release.

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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	
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24						

Trevor Ertel

Inspector Name

Trevor J. Ertel
Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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						
18						
19						
20						
21						
22						
23						
24						

Trevor Etel

Inspector Name

Trevor J. Etel

Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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						

Trevor Ertel

Inspector Name

Trevor Ertel

Signature

RECON has a spill cleanup kit onsite and has used it as appropriate to prevent a spill or release.

**Chevron Oceanside
Weekly Stockpile Inspection Form**

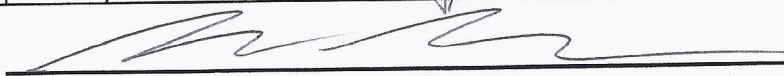
Inspection date:

12/6/13

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	✓	✓	✓	✓	Pulled tarps tightly to reduce rain cumulation	Recon
2	✓	✓	✓	✓		
3	✓	✓	✓	✓		
4	✓	✓	✓	✓		
5	✓	✓	✓	✓		
6	✓	✓	✓	✓		
7	✓	✓	✓	✓		
8	✓	✓	✓	✓		
9	✓	✓	✓	✓		
10	✓	✓	✓	✓		
11	✓	✓	✓	✓		
12	✓	✓	✓	✓		
13	✓	✓	✓	✓		
14	✓	✓	✓	✓		
15	✓	✓	✓	✓	Pumped rain water out, drummed water in drum #6	
16	✓	✓	✓	✓		
17	✓	✓	✓	✓		
18	✓	✓	✓	✓		
19	✓	✓	✓	✓		
20	✓	✓	✓	✓		
21	✓	✓	✓	✓		
22	✓	✓	✓	✓		
23	✓	✓	✓	✓		
24	✓	✓	✓	✓		
25	✓	✓	✓	✓		

Michael Briscoe

Inspector Name



Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 12/4/13

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	✓	✓	✓	N		Recon
2	✓	✓	✓			
3	✓	✓	✓			
4	✓	✓	✓			
5	✓	✓	✓			
6	✓	✓	✓			
7	✓	✓	✓			
8	✓	✓	✓			
9	✓	✓	✓			
10	✓	✓	✓			
11	✓	✓	✓			
12	✓	✓	✓			
13	✓	✓	✓			
14	✓	✓	✓			
15	✓	✓	✓			
16	✓	✓	✓			
17	✓	X	✓		(Rain water weighing down containment, Adjusted) as needed	
18	✓	✓	✓			
19	✓	✓	✓			
20	✓	✓	✓			
21	✓	X	✓		See SP-17	
22	✓	✓	✓			
23	✓	✓	✓			
24	✓	✓	✓			
25	✓	✓	✓	✓		

Michael Briscoe
Inspector Name

[Signature]
Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 12/20/13

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	✓	✓	✓	✓	Buttoned up site, prepared everything for vacancy between 12/10/13 and 1/6/13	Recon/Aradis
2	✓	✓	✓	✓		
3	✓	✓	✓	✓		
4	✓	✓	✓	✓		
5	✓	✓	✓	✓		
6	✓	✓	✓	✓		
7	✓	✓	✓	✓		
8	✓	✓	✓	✓		
9	✓	✓	✓	✓		
10	✓	✓	✓	✓		
11	✓	✓	✓	✓		
12	✓	✓	✓	✓		
13	✓	✓	✓	✓		
14	✓	✓	✓	✓		
15	✓	✓	✓	✓		
16	✓	✓	✓	✓		
17	✓	✓	✓	✓		
18	✓	✓	✓	✓		
19	✓	✓	✓	✓		
20	✓	✓	✓	✓		
21	✓	✓	✓	✓		
22	✓	✓	✓	✓		
23	✓	✓	✓	✓		
24	✓	✓	✓	✓		
25	✓	✓	✓	✓		

Michael Blisscoe
Inspector Name

[Signature]
Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 12/29/13

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	✓	✓	✓	No		
2						
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25	↓	↓	↓	↓		

M. Briscoe
Inspector Name

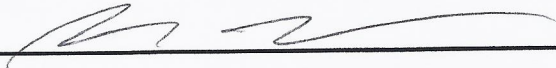
Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/2/13

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	✓	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15					Pumped out water between soil piles.	
16						
17						
18						
19						
20					Pumped out accumulated water	
21						
22						
23						
24						
25						

M. Briscoe
Inspector Name


Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/10/19

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		-
2	✓	✓	✓	X		-
3	X	X	X	X	Piles have been removed	X
4	X	X	X	X	✓	X
5	X	X	X	X		-
6	✓	✓	✓	X		-
7	✓	✓	✓	X		-
8	✓	✓	✓	X		-
9	✓	✓	✓	X		-
10	X	X	X	X	Piles have been Removed	X
11	X	X	X	X	✓	X
12	X	X	X	X		-
13	✓	✓	✓	X	In process of being removed	-
14	✓	✓	✓	X		-
15	✓	✓	✓	X		-
16	✓	✓	✓	X		-
17	✓	✓	✓	X		-
18	✓	✓	✓	X		-
19	✓	✓	✓	X		-
20	✓	✓	✓	X		-
21	✓	✓	✓	X		-
22	✓	✓	✓	X		-
23	✓	✓	✓	X		-
24	✓	✓	✓	X		-
25	✓	✓	✓	X		-

M. Briscoe

Inspector Name

Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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						
18						
19						
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21						
22						
23						
24						

Trevor Erkel

Inspector Name

Trevor J. Erkel

Signature

RECON has a spill cleanup kit onsite and has used it as appropriate to prevent a spill or release.

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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	
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	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	
24	Y	Y	Y	N	Signs are in place but no buckets were available; re-labeling necessary when materials available	ARCADIS
25	Y	Y	Y	N	Signs are in place but no buckets were available; re-labeling necessary when materials available	ARCADIS

Trevor Erkel

Inspector Name

Trevor Erkel

Signature

RECON has a spill cleanup kit onsite and has used it as appropriate to prevent a spill or release.

**Chevron Oceanside
Weekly Stockpile Inspection Form**

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	Y	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

Inspector Name

Trevor Ertel

Signature

*: 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.

RECON has a spill cleanup kit onsite and has used it as appropriate to prevent a spill or release.

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 12/6/13

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	✓	✓	✓	✓	Pulled tarps tightly to reduce rain accumulation	Recon
2	✓	✓	✓	✓		
3	✓	✓	✓	✓		
4	✓	✓	✓	✓		
5	✓	✓	✓	✓		
6	✓	✓	✓	✓		
7	✓	✓	✓	✓		
8	✓	✓	✓	✓		
9	✓	✓	✓	✓		
10	✓	✓	✓	✓		
11	✓	✓	✓	✓		
12	✓	✓	✓	✓		
13	✓	✓	✓	✓		
14	✓	✓	✓	✓		
15	✓	✓	✓	✓	Pumped rain water out, drummed water in drum #6	
16	✓	✓	✓	✓		
17	✓	✓	✓	✓		
18	✓	✓	✓	✓		
19	✓	✓	✓	✓		
20	✓	✓	✓	✓		
21	✓	✓	✓	✓		
22	✓	✓	✓	✓		
23	✓	✓	✓	✓		
24	✓	✓	✓	✓		
25	✓	✓	✓	✓		

Michael Briscoe

Inspector Name



Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 12/4/13

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	✓	✓	✓	N		Recor
2	✓	✓	✓			
3	✓	✓	✓			
4	✓	✓	✓			
5	✓	✓	✓			
6	✓	✓	✓			
7	✓	✓	✓			
8	✓	✓	✓			
9	✓	✓	✓			
10	✓	✓	✓			
11	✓	✓	✓			
12	✓	✓	✓			
13	✓	✓	✓			
14	✓	✓	✓			
15	✓	✓	✓			
16	✓	✓	✓			
17	✓	X	✓		(Rain water weighing down containment, Adjusted) as needed	
18	✓	✓	✓			
19	✓	✓	✓			
20	✓	✓	✓			
21	✓	X	✓		See SP-17 . . .	
22	✓	✓	✓			
23	✓	✓	✓			
24	✓	✓	✓			
25	✓	✓	✓	✓		

Michael Briscoe

Inspector Name



Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date:

12/20/13

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	✓	✓	✓	✓	Buttoned up site, prepared everything for vacancy between 12/20/13 and 1/6/13	Recon/Aradis
2	✓	✓	✓			
3	✓	✓	✓			
4	✓	✓	✓			
5	✓	✓	✓			
6	✓	✓	✓			
7	✓	✓	✓			
8	✓	✓	✓			
9	✓	✓	✓			
10	✓	✓	✓			
11	✓	✓	✓			
12	✓	✓	✓			
13	✓	✓	✓			
14	✓	✓	✓			
15	✓	✓	✓			
16	✓	✓	✓			
17	✓	✓	✓			
18	✓	✓	✓			
19	✓	✓	✓			
20	✓	✓	✓			
21	✓	✓	✓			
22	✓	✓	✓			
23	✓	✓	✓			
24	✓	✓	✓			
25	✓	✓	✓	✓		

Michael Briscoe

Inspector Name

[Signature]

Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 12/29/13

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	✓	✓	✓	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	✓	✓	✓	✓		

M. Briscoe
Inspector Name

[Signature]
Signature

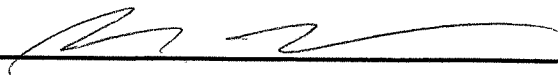
**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/2/13

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	✓	No		
2	Y	Y	✓			
3	Y	Y	✓			
4	Y	Y	✓			
5	Y	Y	✓			
6	Y	Y	✓			
7	Y	Y	✓			
8	Y	Y	✓			
9	Y	Y	✓			
10	Y	Y	✓			
11	Y	Y	✓			
12	Y	Y	✓			
13	Y	Y	✓			
14	Y	Y	✓			
15	Y	Y	✓		Pumped out water between soil	
16	Y	Y	✓		pile 5.	
17	Y	Y	✓			
18	Y	Y	✓			
19	Y	Y	✓			
20	Y	Y	✓		Pumped out accumulated water	
21	Y	Y	⊗			
22	Y	Y	✓			
23	Y	Y	✓			
24	Y	Y	✓			
25	Y	Y	✓			

M. Briscoe

Inspector Name



Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/10/19

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		-
2	✓	✓	✓	X		-
3	X	X	X	X	Piles have been removed	X
4	X	X	X	X	↓	X
5	X	X	X	X		-
6	✓	✓	✓	X		-
7	✓	✓	✓	X		-
8	✓	✓	✓	X		-
9	✓	✓	✓	X		-
10	X	X	X	X	Piles have been removed	X
11	X	X	X	X	↓	X
12	X	X	X	X		-
13	✓	✓	✓	X	In process of being removed	-
14	✓	✓	✓	X		-
15	✓	✓	✓	X		-
16	✓	✓	✓	X		-
17	✓	✓	✓	X		-
18	✓	✓	✓	X		-
19	✓	✓	✓	X		-
20	✓	✓	✓	X		-
21	✓	✓	✓	X		-
22	✓	✓	✓	X		-
23	✓	✓	✓	X		-
24	✓	✓	✓	X		-
25	✓	✓	✓	X		-

M. Briscoe
Inspector Name

[Signature]
Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/16/14

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	✓	✓	✓	✓	All good	
2	✓	✓	✓	✓		
3	X	✓	✓	✓	Piles removed	✓
4	X	✓	✓	✓		✓
5	X	✓	✓	✓	All good	
6	✓	✓	✓	✓		
7	✓	✓	✓	✓		
8	✓	✓	✓	✓		
9	✓	✓	✓	✓		
10	X	✓	✓	✓	Piles removed	✓
11	X	✓	✓	✓		✓
12	X	✓	✓	✓		✓
13	X	✓	✓	✓	All good	✓
14	✓	✓	✓	✓		
15	✓	✓	✓	✓		
16	✓	✓	✓	✓		
17	✓	✓	✓	✓		
18	✓	✓	✓	✓		
19	✓	✓	✓	✓		
20	✓	✓	✓	✓		
21	✓	✓	✓	✓		
22	✓	✓	✓	✓		
23	✓	✓	✓	✓		
24	X	✓	✓	✓	Pile removed	
25	X	✓	✓	✓	All good	

Inspector Name

Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/23/14

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	✓	✓	✓	✓		✓
2	✓	✓	✓	✓		✓
3	X	✓	✓	✓	Piles removed	✓
4	X	✓	✓	✓	↓	✓
5	X	✓	✓	✓		✓
6	✓	✓	✓	✓		✓
7	✓	✓	✓	✓		✓
8	✓	✓	✓	✓		✓
9	✓	✓	✓	✓		✓
10	X	✓	✓	✓	Piles removed	✓
11	X	✓	✓	✓	↓	✓
12	X	✓	✓	✓		✓
13	X	✓	✓	✓		✓
14	✓	✓	✓	✓		✓
15	✓	✓	✓	✓		✓
16	✓	✓	✓	✓		✓
17	✓	✓	✓	✓		✓
18	✓	✓	✓	✓		✓
19	✓	✓	✓	✓		✓
20	✓	✓	✓	✓		✓
21	✓	✓	✓	✓		✓
22	✓	✓	✓	✓		✓
23	✓	✓	✓	✓		✓
24	X	✓	✓	✓	Pile removed	✓
25	✓	✓	✓	✓		✓

Inspector Name

Signature

**Chevron Oceanside
Weekly Stockpile Inspection Form**

Inspection date: 1/29/14

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	✓	✓	✓	✓		
2	✓	✓	✓	✓		
3	X	✓	X	X	Pile removed	
4	X	X	X	X	↓	
5	X	X	X	X		
6	✓	✓	✓	✓		
7	✓	✓	✓	✓		
8	✓	✓	✓	✓		
9	✓	✓	✓	✓		
10	X	✓	✓	✓	Piles removed	
11	X	✓	✓	✓	↓	
12	X	✓	✓	✓		
13	X	✓	✓	✓		
14	✓	✓	✓	✓		
15	✓	✓	✓	✓		
16	✓	✓	✓	✓		
17	✓	✓	✓	✓		
18	✓	✓	✓	✓		
19	✓	✓	✓	✓		
20	✓	✓	✓	✓		
21	✓	✓	✓	✓		
22	✓	✓	✓	✓		
23	✓	✓	✓	✓		
24	X	✓	✓	✓	Pile removed	
25	✓	✓	✓	✓		

M. Briscoe

Inspector Name

[Signature]

Signature

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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-1 Material Description: dark grey mudrow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/17/13

Date Sampled: 10/23/13 (to be sampled 11/4) 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 11/2/13: Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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 J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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-2 Material Description: dark grey meadow mat

Approx. Volume (CY): 75 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/17/13

Date Sampled: 10/30/13 (to be sampled 11/4/13) 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/2/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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-3 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/17/13

Date Sampled: 10/30/13 (to be sampled again 11/4/13) 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/2/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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-4 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/17/13

Date Sampled: 10/30/13 (to be sampled 11/4/13) 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 to (TBD), Haz. & >UTC to (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 ☒ 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-4 on (date) 11/2/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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-S Material Description: dark gray meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/17

Date Sampled: to be sampled 11/4/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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-S on (date) 11/2/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/30

Date Sampled: to be sampled 11/4/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/2/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-7 Material Description: dark grey meadow mat

Approx. Volume (CY): 90 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/31

Date Sampled: ^{to be} 11/6/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/5/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-8 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 10/31

Date Sampled: to be 11/6/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 11/7/13 Time: 0720

Stockpile/Waste Accumulation Area ID#: SP-9 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/7/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/7/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 11/7/13 Time: 0720
Stockpile/Waste Accumulation Area ID#: SP-10 Material Description: dark grey medium mat
Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____
Accumulation Start Date: 11/6/13
Date Sampled: 11/7/13 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 11/7/13: **Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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-10 on (date) 11/7/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 11/11/13 Time: 1100

Stockpile/Waste Accumulation Area ID#: SP-11 Material Description: Dark grey madow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/8/13

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 to (TBD), Haz. & >UTC to (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 ☒ 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-11 on (date) 11/11/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-12 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 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 ☐ 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 to (TBD), Haz. & >UTC to (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 ☒ 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-12 on (date) 11/12/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

24 16 30

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

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#: SP-13 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/12/13

Date Sampled: 11/13/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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-13 on (date) 11/12/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-14 Material Description: dark gray meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/12/13

Date Sampled: 11/13/13 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 to (TBD), Haz. & >UTC to (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 ☐ 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-14 on (date) 11/13/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 11/14/13 Time: 1400

Stockpile/Waste Accumulation Area ID#: SP-15 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/13/13

Date Sampled: 11/14/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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-15 on (date) 11/14/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-16 Material Description: dark grey meadow mat
Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____
Accumulation Start Date: 11/6/13
Date Sampled: 11/18/13 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 ☒ Date & #: _____

Waste Profile # _____

Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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-16
on (date) 11/18/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-17 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/18/13 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 ☒ Date & #: _____

Waste Profile # _____

Disposal Location? (As of ??/??/13: Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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-17 on (date) 11/18/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-18 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/18/13 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 ☒ Date & #: _____

Waste Profile # _____

Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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) 11/18/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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#: SP-19 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/18/13 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 ☒ Date & #: _____

Waste Profile # _____

Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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) 11/18/13 and agreed on its location as well as all information contained on this form.

Trevor J. Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

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: 11/21/13 Time: 800

Stockpile/Waste Accumulation Area ID#: SP-20 Material Description: dark grey medium mat

Approx. Volume (CY): 60 y Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/21/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/21/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 800

Stockpile/Waste Accumulation Area ID#: SP-21 Material Description: dark grey meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/20/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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-21 on (date) 11/20/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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

Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 800
Stockpile/Waste Accumulation Area ID#: SP-22 Material Description: dark gray meadow mat
Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____
Accumulation Start Date: 11/6/13
Date Sampled: 11/20/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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-22 on (date) 11/20/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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: 11/21/13 Time: 800

Stockpile/Waste Accumulation Area ID#: SP-23 Material Description: dark gray meadow mat

Approx. Volume (CY): 100 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/21/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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-23 on (date) 11/21/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

PURPOSE/APPLICABILITY: This must be completed each time a completed waste stockpile is handled, moved or loaded out for disposal. It 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): 180 Estimated Weight (assume 1.7 tons/CY): _____

Accumulation Start Date: 11/6/13

Date Sampled: 11/22/13 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 to (TBD), Haz. & >UTC to (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 ☒ 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) 11/22/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel
Trevor Ertel (ARCADIS Field Waste Coordinator)

Scott Campbell
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
Carl Walker (RECON)

Waste Accumulation Area/Stockpile Handling Verification Form (Revised 10/30/13)

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 Description: dark grey medium mat/
Sandy upper

Approx. Volume (CY): 180 Estimated Weight (assume 1.7 tons/CY): berm

Accumulation Start Date: 11/6/13 material/
Slurry Scrape

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 ☐ Date & #: _____

Waste Profile # _____

Disposal Location? (As of ?/?/13: Nonhaz to (TBD), Haz & <UTC to (TBD), Haz. & >UTC to (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 ☒ 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-25 on (date) 11/22/13 and agreed on its location as well as all information contained on this form.

Trevor Ertel Trevor Ertel (ARCADIS Field Waste Coordinator) Scott Campbell 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
Carl Walker (RECON)

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

Stockpile or Waste Accumulation Area ID# SP 1

Material Description: dark grey/brown meadow mat, slight organics, odor, Send to cell #1 (SE corner)

Approx. Volume ^{ex} (in-situ CY) 100 Weight (tons) _____

Accumulation Start Date: 10/12/13

Date Sampled: 10/23/13 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 ☐ Pending Analytical

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 ☐ N/A

Truck Driver Acknowledges Disposal Location? Yes ☐ No ☐ N/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: N/A _____

I verify that I have physically reviewed waste accumulation area/stockpile # SP-1 and agreed on its location as well as the items contained on this form

[Signature]

[Signature]

[Signature]

Field Waste Task Manager
Signature

Field Waste Manager Signature

Operator Signature

10/25/13

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

Stockpile or Waste Accumulation Area ID# SP-2

Material Description: dark grey/brown meadow mat, slight organics, odor, 1 cell north of SP-1 (SE corner of SCA)

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 ☐ Pending analytical

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 ☐ N/A

Truck Driver Acknowledges Disposal Location? Yes ☐ No ☐ N/A

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

Kevin J. Eitel

[Signature]

[Signature]

Field Waste Task Manager
Signature

Field Waste Manager Signature

Operator Signature

10/29/13

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

original: cells 1, 2, 3, 4

Stockpile or Waste Accumulation Area ID# SP-3

Material Description: dark grey/brown mudstone mat, slight organics, odor, 1st pile in row 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 ☒ No ☐ Relocation area some will move to SP-2

Non-hazardous waste? Yes ☐ No ☒ hazardous until analysts shows otherwise

Hazardous Waste? Yes ☒ No ☐

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-3 and agreed on its location as well as the items contained on this form

Shawn J. Entel [Signature] [Signature]

Field Waste Task Manager
Signature

Field Waste Manager Signature

Operator Signature

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

Stockpile or Waste Accumulation Area ID# SP-2

Material Description: _____

Approx. Volume (in-situ CY) 150 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 ☐ *pending 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

Field Waste Task Manager
Signature

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) 100 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 ☒ pending analysis

Hazardous Waste? Yes ☒ No ☐

TSCA Waste? Yes ☐ No ☒

Landfill Approval? Yes ☐ No ☒ Date: N/A

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-3 and agreed on its location as well as the items contained on this form

Field Waste Task Manager
Signature

Field Waste Manager Signature

Operator Signature

Chevron Oceanside- Waste Accumulation Area/Stockpile Verification Form

Stockpile or Waste Accumulation Area ID# SP-4

Material Description: _____

Approx. Volume (in-situ CY) 100 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 ☐

pending analysis

TSCA Waste? Yes ☐ No ☒

Landfill Approval? Yes ☐ No ☒ Date: N/A

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-4 and agreed on its location as well as the items contained on this form

Field Waste Task Manager
Signature

Field Waste Manager Signature

Juan Valdez
Juan P. P.
R. S.
Operator Signature