

4.0 CONFIRMATION OF WASTE REMOVAL

Confirmation of waste removal will be accomplished by conducting confirmation sampling and analysis and preparing a Clean Closure Results Report.

4.1 Confirmation Sampling and Analysis

Confirmation sampling will be conducted in accordance with the Confirmation Sampling and Analysis Plan (Appendix F) throughout all areas of waste excavation and areas that may become impacted during construction (e.g., haul roads, staging areas). If the confirmation sampling indicates that residual concentrations exceed acceptable levels in any portion of the Site, then re-excavation will be required in that portion of the Site.

4.2 Clean Closure Results Report

After clean closure activities have been completed, a pre-final construction inspection with representatives from the City and regulatory agencies will be performed. If no outstanding work items are identified, the pre-final construction inspection will serve as the final construction inspection.

After the final construction inspection, a Clean Closure Results Report will be prepared that certifies clean closure activities were completed in accordance with this Work Plan and design drawings/specifications. The report will include the information described below.

- Explanation of any variances to this Work Plan and design drawings/specifications
- Field notes and observations
- Confirmation sampling analytical results and interpretation
- Transportation manifests and landfill receipts
- As-built drawings showing the final grade
- Air monitoring analytical results and interpretation

The report will be certified by a Professional Civil Engineer licensed in the State of California.