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January 12, 2018

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Colorado River Basin Region
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Palm Desert, CA 92260

Subject: Topock IM-3 Combined Fourth Quarter 2017 Monitoring, Semiannual July – December 2017

and Annual January - December 2017 Operation and Maintenance Report

PG&E Topock Compressor Station, Needles, California Interim Measure No. 3 Groundwater Treatment System

(Document ID: PGE20180112A)

Dear Ms. Innis and Mr. Cortez:

Enclosed is the Fourth Quarter 2017 Monitoring, Semiannual July – December 2017 and Annual January – December 2017 Operation and Maintenance Report for the Pacific Gas and Electric Company (PG&E) Topock Compressor Station, Interim Measure No. 3 (IM-3) Groundwater Treatment System.

From July 2005 through September 2011 PG&E was operating the IM-3 groundwater treatment system as authorized by the Colorado River Basin Regional Water Quality Control Board (Regional Water Board) Order No. R7-2004-0103 (issued October 13, 2004); Order No. R7-2006-0060 (issued September 20, 2006); and the revised Monitoring and Reporting Program under Order No. R7-2006-0060 (issued August 28, 2008). Order No. R7-2006-0060 expired on September 20, 2011.

PG&E is currently operating the IM-3 groundwater treatment system as authorized by the U.S. Department of the Interior (DOI) Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs) as documented in Attachment A to the Letter Agreement issued July 26, 2011 from the Regional Water Board to DOI, and the subsequent Letter of Concurrence issued August 18, 2011 from DOI to the Regional Water Board. Quarterly monitoring reports are required to be submitted by the fifteenth day of the month following the end of the quarter.

Pamela S. Innis José Cortez January 12, 2018 Page 2

The IM-3 groundwater extraction and treatment system has extracted and treated approximately 826,937,770 gallons of water and removed approximately 7,290 pounds of total chromium from August 1, 2005 through December 31, 2017.

The groundwater monitoring results for wells OW-1S/M/D, OW-2S/M/D, OW-5S/M/D, CW-1M/D, CW-2M/D, CW-3M/D, and CW-4M/D will be submitted under separate cover, as part of the Compliance Monitoring Program.

If you have any questions regarding this report, please call me at (760) 791-5884.

Sincerely,

**Curt Russell** 

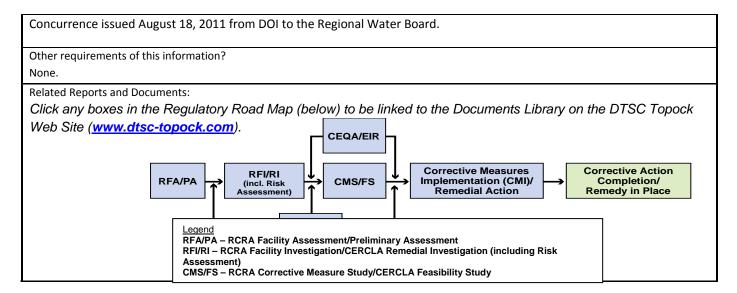
**Topock Site Manager** 

#### Enclosures:

Topock IM-3 Combined Fourth Quarter 2017 Monitoring, Semiannual July - December 2017, and Annual January - December 2017 Operation and Maintenance Report

cc: Thomas Vandenberg, Colorado River Basin Regional Water Board Aaron Yue, California Department of Toxic Substances Control

Topock Project Ex	recutive Abstract
Document Title:	Date of Document: January 12, 2018
Topock IM-3 Fourth Quarter 2017 Monitoring, Semiannual	Who Created this Document?: (i.e. PG&E, DTSC, DOI, Other)
July - December 2017 and Annual January – December 2017	PG&E
Operation and Maintenance Report	Document ID Number: PGE20180112A
Submitting Agency/Authored by: U.S. Department of the	
Interior and Regional Water Quality Control Board	
Final Document? Yes No	
Priority Status: HIGH MED LOW	Action Required:
Is this time critical? Yes No	☐ Information Only ☐ Review & Comment
Type of Document:	Return to:
☐ Draft ☐ Report ☐ Letter ☐ Memo	Py Date:
Other / Explain:	By Date:  Other / Explain:
What does this information portain to?	<u> </u>
What does this information pertain to?  Resource Conservation and Recovery Act (RCRA) Facility	Is this a Regulatory Requirement?  X Yes
Assessment (RFA)/Preliminary Assessment (PA)	No No
RCRA Facility Investigation (RFI)/Remedial Investigation (RI)	If no, why is the document needed?
(including Risk Assessment)	in no, why is the document needed:
Corrective Measures Study (CMS)/Feasibility Study (FS)	
Corrective Measures Implementation (CMI)/Remedial Action	
California Environmental Quality Act (CEQA)/Environmental	
Impact Report (EIR)  ☑ Interim Measures	
Other / Explain:	
What is the consequence of NOT doing this item? What is the	Other Justification/s:
consequence of DOING this item?	Permit Other / Explain:
Submittal of this report is a compliance requirement of the	
ARARs for waste discharge as documented in Attachment A to	
the Letter Agreement issued July 26, 2011.	
Brief Summary of attached document:	
This report source the Interim Massure No. 2 (IM 2) groundwat	or treatment system monitoring activities during the Fourth
This report covers the Interim Measure No. 3 (IM-3) groundwat Quarter 2017 period, and the operation and maintenance activities.	
and the January 1, 2017 to December 31, 2017 annual periods.	-
OW-2S/M/D, OW-5S/M/D, CW-1M/D, CW-2M/D, CW-3M/D, an	
of the Compliance Monitoring Program.	a cit iii, b iiii be sabiiiitea anaei separate sovei, as part
Written by: PG&E	
Recommendations:	
This report is for your information only.  How is this information related to the Final Remedy or Regulatory Requirements.	uiromente?
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The Topock IM-3 Fourth Quarter 2017 Monitoring, Semiannual	July - December 2017 and Annual January – December 2017
Operation and Maintenance Report is related to the Interim Me	•
treatment system as authorized by the U.S. Department of the	Interior (DOI) Waste Discharge Applicable or Relevant and
Appropriate Requirements (ARARs) as documented in Attachme	ent A to the Letter Agreement issued July 26, 2011 from the
Colorado River Basin Regional Water Quality Control Board (Reg	gional Water Board) to DOI, and the subsequent Letter of



Version 9

Combined Fourth Quarter 2017 Monitoring, Semiannual July – December 2017 and Annual January – December 2017 Operation and Maintenance Report Interim Measure No. 3 Groundwater Treatment System

Document ID: PGE20180112A

PG&E Topock Compressor Station Needles, California

Prepared for

Colorado River Basin Regional Water Quality Control Board and United States Department of the Interior

on behalf of

Pacific Gas and Electric Company

January 12, 2018



155 Grand Avenue Suite 800 Oakland, CA 94612

# Combined Fourth Quarter 2017 Monitoring, Semiannual July – December 2017, and Annual January – December 2017 Operation and Maintenance Report for Interim Measure No. 3 Groundwater Treatment System

### PG&E Topock Compressor Station Needles, California

Prepared for

United States Department of the Interior and Colorado River Basin Regional Water Quality Control Board

on behalf of

Pacific Gas and Electric Company

January 12, 2018

This report was prepared under the supervision of a California Certified Professional Engineer

Dennis Fink, P.E. Project Engineer PROFESSIONAL CHARACTER OF CALFORNIA CON LOCAL COMPANY OF CALFORNIA CON LOCAL CONTROL OF CALFORNIA CONTROL OF CALFO

# Contents

Section	1		Page
Acrony	ms and	Abbreviations	vii
1	Introd	uction	1-1
2	Sampli	ng Station Locations	2-1
3	Descri	otion of Activities	3-1
	3.1	Groundwater Treatment System	
	3.2	Groundwater Treatment System Flow Rates for Fourth Quarter 2017	3-1
	3.3	Sampling and Analytical Procedures	3-2
4	Analyt	ical Results	4-1
5	Semia	nnual Operation and Maintenance	5-1
	5.1	Flowmeter Calibration Records	5-1
	5.2	Volumes of Groundwater Treated	5-1
	5.3	Residual Solids Generated (Sludge)	5-2
	5.4	Reverse Osmosis Concentrate Generated	5-2
	5.5	Summary of ARARs Compliance	5-2
	5.6	Operation and Maintenance – Required Shutdowns	
	5.7	Treatment Facility Modifications	5-3
6	Conclu	sions	6-1
7	Certific	cation	7-1
Tables			
1	Sampli	ng Station Descriptions	
2	•	Ionitoring Results	
3		e Collection Dates	
4	•	IM-3 Waste Discharge ARARs Influent Monitoring Results	
5	-	IM-3 Waste Discharge ARARs Effluent Monitoring Results	
6	Topock	IM-3 Waste Discharge ARARs Reverse Osmosis Concentrate Monitoring Results	5
7	Topock	IM-3 Waste Discharge ARARs Sludge Monitoring Results	
8	Topock	x IM-3 Waste Discharge ARARs Monitoring Information	
Figures	5		
1		IM-3 Project Site Features	
TP-PR-	10-10-04	Raw Water Storage and Treated Water Storage Tanks and Sampling Locati	ons
PR-10-0	03	Reverse Osmosis System Sampling and Metering Locations (1 of 2)	
PR-10-0	04	Reverse Osmosis System Sampling and Metering Locations (2 of 2)	
TP-PR-	10-10-0	Sludge Storage Tanks Sampling Locations	
TP-PR-	10-10-03	B Extraction Wells - Influent Metering Locations	
TP-PR-	10-10-1	Injection Wells - Effluent Metering Locations	

PR0108181627BAO v

Section Page

### **Appendixes**

- A Semiannual Operations and Maintenance Log, July 1, 2017 through December 31, 2017
- B Daily Volumes of Groundwater Treated
- C Flowmeter Calibration Records
- D Fourth Quarter 2017 Laboratory Analytical Reports

vi PR0108181627BAO

# Acronyms and Abbreviations

ARARS Applicable or Relevant and Appropriate Requirements

ASSET Laboratories

DOI United States Department of the Interior

gpm gallons per minute

HMI human-machine interface

IM Interim Measure

IM-3 Interim Measure No. 3

IW injection well

MRP Monitoring and Reporting Program

O&M operation and maintenance

PG&E Pacific Gas and Electric Company

PLC programmable logic controller

PST Pacific Standard Time

RCRA Resource Conservations and Recovery Act

Regional Water Board Colorado River Basin Regional Water Quality Control Board

RO reverse osmosis

Truesdail Laboratories, Inc.

WDR Waste Discharge Requirements

PR0108181627BAO vii

### Introduction

Pacific Gas and Electric Company (PG&E) is implementing an Interim Measure (IM) to address chromium concentrations in groundwater at the Topock Compressor Station near Needles, California. The IM consists of groundwater extraction for hydraulic control of the plume boundaries in the Colorado River floodplain, treatment of extracted groundwater, and treated groundwater injection into injection wells located on San Bernardino County Assessor's Parcel No. 650-151-06. The groundwater extraction, treatment, and injection systems collectively are referred to as Interim Measure No. 3 (IM-3). Figure 1 provides a map of the project area. All figures are located at the end of this report.

From July 2005 through September 2011 PG&E was operating the IM-3 groundwater treatment system as authorized by the Colorado River Basin Regional Water Quality Control Board (Regional Water Board) Order No. R7-2004-0103 (issued October 13, 2004), Order No. R7-2006-0060 (issued September 20, 2006), and the revised Monitoring and Reporting Program (MRP) under Order No. R7-2006-0060 (issued August 28, 2008). Order No. R7-2006-0060 expired September 20, 2011.

PG&E is currently operating the IM-3 groundwater treatment system as authorized by the U.S. Department of the Interior (DOI) Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs) as documented in Attachment A to the Letter Agreement issued July 26, 2011 from the Regional Water Board to DOI, and the subsequent Letter of Concurrence issued August 18, 2011 from DOI to the Regional Water Board. Quarterly monitoring reports are required to be submitted by the fifteenth day of the month following the end of the quarter.

This report covers monitoring activities related to operation of the IM-3 groundwater treatment system during the Fourth Quarter 2017 and the operation and maintenance (O&M) activities during the July 1, 2017 to December 31, 2017 semiannual period and the January 1, 2017 to December 31, 2017 annual period. The groundwater monitoring results for wells OW-1S/M/D, OW-2S/M/D, OW-5S/M/D, CW-1M/D, CW-2M/D, CW-3M/D, and CW-4M/D will be submitted under separate cover, as part of the Compliance Monitoring Program.

PR0108181627BAO 1-1

SECTION 2

# Sampling Station Locations

Table 1 lists the locations of sampling stations. (All tables are located at the end of this report.) Sampling station locations are shown on the process and instrumentation diagrams (Figures TP-PR-10-10-04, PR-10-03, PR-10-04, and TP-PR-10-10-06) provided at the end of this report.

PR0108181627BAO 2-1

# Description of Activities

The treatment system was initially operated between July 25 and July 28, 2005 for the Waste Discharge Requirement (WDR)-mandated startup phase. Discharge to the injection wells was initiated July 31, 2005 after successfully completing the startup phase in accordance with Order No. R7-2004-0103. Full-time operation of the treatment system commenced in August 2005.

As previously noted, this report describes Fourth Quarter 2017 monitoring activities and the July 1, 2017 through December 31, 2017 (Third and Fourth Quarters) O&M activities related to the IM-3 groundwater treatment system. It also serves as the Annual January – December 2017 O&M Report for IM-3. IM-3 monitoring activities from January 1, 2017 through September 30, 2017 (First, Second and Third Quarters) were presented in the following monitoring and O&M reports:

- Topock IM-3 First Quarter 2017 Monitoring Report, submitted to the DOI and Regional Water Board April 15, 2017
- Topock IM-3 Second Quarter 2017 Monitoring and Semi-annual January 1, 2017 through June 30, 2017 Operation and Maintenance Report, submitted to the DOI and Regional Water Board July 15, 2017
- Topock IM-3 Third Quarter 2017 Monitoring Report, submitted to the DOI and Regional Water Board October 15, 2017

### 3.1 Groundwater Treatment System

The treatment system was initially operated between July 25 and July 28, 2005 for the WDR-mandated startup phase. Discharge to the injection wells was initiated July 31, 2005 after successfully completing the startup phase in accordance with Order R7-2004-0103. Full-time operation of the treatment system commenced in August 2005.

Influent to the treatment facility, as listed in Attachment A, Waste Discharge ARARs, to the Letter Agreement issued July 26, 2011, includes the following:

- Groundwater from extraction wells TW-2S, TW-2D, TW-3D, and PE-1
- Purged groundwater and water generated from rinsing field equipment during monitoring events
- Groundwater generated during well installation, well development, and aquifer testing

Operation of the groundwater treatment system results in the following three effluent streams:

- Treated Effluent: Treated water that is discharged to the injection well(s)
- Reverse Osmosis (RO) Concentrate (brine): Treatment byproduct that is transported and disposed
  of offsite at a permitted facility
- Sludge: Treatment byproduct that is transported offsite for disposal at a permitted facility, which
  occurs either when a sludge waste storage bin reaches capacity, or within 90 days of the start date
  for accumulation in the storage container, whichever occurs first

## 3.2 Groundwater Treatment System Flow Rates for Fourth Quarter 2017

Downtime is defined as any periods when all extraction wells are not operating so that no groundwater is being extracted and piped into IM-3 as influent. Periods of planned and unplanned extraction system

PR0108181627BAO 3-1

downtime (that together resulted in approximately 1.5 percent downtime during Fourth Quarter 2017) are summarized in the Semiannual Operations and Maintenance Log provided in Appendix A. The times shown are in Pacific Standard Time to be consistent with other data collected (e.g., water level data) at the site. Periods of planned and unplanned extraction system downtime during the months July 2017 through September 2017 were originally reported in the *Third Quarter 2017 Monitoring Report for Interim Measure No. 3 Groundwater Treatment System, PG&E Topock Compressor Station, Needles, CA*, published October 15, 2017, and are also included in Appendix A of this report.

Data regarding daily volumes of groundwater treated and discharged are provided in Appendix B. The IM-3 groundwater treatment system flowmeter calibration records are included in Appendix C.

### 3.2.1 Treatment System Influent

During the Fourth Quarter 2017, extraction wells TW-3D, TW-2D and PE-1 operated with a target pumping rate of 135 gallons per minute (gpm), excluding periods of planned and unplanned downtime. Extraction well TW-2S was operated for a brief time for annual sampling. The operational run time for the IM groundwater extraction system (combined or individual pumping), by month, was approximately:

- 96.8 percent during October 2017
- 98.0 percent during November 2017
- 98.5 percent during December 2017

The Fourth Quarter 2017 treatment system monthly average flow rates (influent, effluent, and RO concentrate) are presented in Table 2. The system influent flow rate was measured by flowmeters at groundwater extraction wells TW-2S, TW-2D, TW-3D, and PE-1 (Figure TP-PR-10-10-03).

The IM-3 facility treated approximately 17,421,276 gallons of extracted groundwater during Fourth Quarter 2017.

In addition to extracted groundwater, during Fourth Quarter 2017 the IM-3 facility treated 7,255 gallons of water generated from the groundwater monitoring program and 25,200 gallons of injection well development water.

### 3.2.2 Effluent Streams

The treatment system effluent flow rate was measured by flowmeters in the piping leading to injection wells IW-2 and IW-3 (Figure TP-PR-10-10-11) and in the piping running from the treated water tank T-700 to the injection wells (Figure TP-PR-10-10-04). The IM-3 facility injected 17,208,232 gallons of treatment system effluent during Fourth Quarter 2017. The monthly average flow rate to injection wells is shown in Table 2.

The RO concentrate flow rate was measured by a flowmeter at the piping carrying water from RO concentrate tank T-701 to the truck load-out station (Figure PR-10-04). The IM-3 facility generated 136,640 gallons of RO concentrate during Fourth Quarter 2017. The monthly average RO concentrate flow rate is shown in Table 2.

The sludge flow rate is measured by the size and weight of containers shipped offsite. Four sludge containers were shipped offsite from the IM-3 facility during Fourth Quarter 2017. The shipment dates and approximate weights are provided in Section 5.3.

### 3.3 Sampling and Analytical Procedures

With the exception of pH, samples were collected at the designated sampling locations and placed directly into containers provided by Truesdail Laboratories, Inc. (Truesdail) or ASSET Laboratories (ASSET). Sample containers were labeled and packaged according to standard sampling procedures.

3-2 PR0108181627BAO

The samples were stored in a sealed container chilled with ice and transported to Truesdail or ASSET via courier under chain-of-custody documentation. The laboratories confirmed the samples were received in chilled condition upon arrival.

Truesdail is certified by the California Department of Health Services (Certification No. 1237) under the State of California's Environmental Laboratory Accreditation Program. ASSET is certified by the California Department of Health Services (Certification No. 2676) under the State of California's Environmental Laboratory Accreditation Program. California-certified laboratory analyses were performed in accordance with the latest edition of the *Guidelines Establishing Test Procedures for Analysis of Pollutants* (40 Code of Federal Regulations Part 136), promulgated by the U.S. Environmental Protection Agency.

Analysis of pH was conducted by field method pursuant to the Regional Water Board letter dated October 16, 2007 (subject: Clarification of Monitoring and Reporting Program Requirements) authorizing pH measurements to be conducted in the field. The field method pH samples were collected at the designated sampling locations and field tested within 15 minutes of sampling.

As required by the MRP, the analytical method selected for total chromium has a method detection limit of 1 part per billion, and the analytical method selected for hexavalent chromium has a method detection limit of 0.2 part per billion.

Influent, effluent, RO concentrate, and sludge sampling frequency were in accordance with the MRP. The Fourth Quarter 2017 sample collection schedule is shown in Table 3.

Groundwater quality is being monitored in observation and compliance wells according to Attachment A, Waste Discharge ARARs, to the Letter Agreement issued July 26, 2011, and the procedures and schedules approved in the *Groundwater Compliance Monitoring Plan for Interim Measure No. 3 Injection Area* submitted to the Regional Water Board on June 17, 2005. Quarterly groundwater monitoring analytical results for the injection area (wells OW-1S/M/D, OW-2S/M/D, OW-5S/M/D, CW-1M/D, CW-2M/D, CW-3M/D, and CW-4M/D) are reported in a separate document, in conjunction with groundwater level maps of the same monitoring wells.

PR0108181627BAO 3-3

# **Analytical Results**

The analytical results and laboratory reports for the IM-3 groundwater treatment system monitoring program were previously reported for the First, Second and Third Quarters of 2017:

- The January 1, 2017 through March 31, 2017 results were included in the First Quarter 2017
   Monitoring Report submitted to the DOI and Regional Water Board on April 15, 2017.
- The April 1, 2017 through June 30, 2017 results were included in the Second Quarter 2017 Monitoring Report submitted to the DOI and Regional Water Board on July 15, 2017.
- The July 1, 2017 through September 30, 2017 results were included in the Third Quarter 2017 Monitoring Report submitted to the DOI and Regional Water Board on October 15, 2017.

Laboratory reports for samples collected in Fourth Quarter 2017 were prepared by certified analytical laboratories, and are presented in Appendix D. The Fourth Quarter 2017 analytical results are presented in Tables 4, 5, 6, and 7:

- Influent analytical results are presented in Table 4.
- Effluent analytical results are presented in Table 5. There were no exceedances of effluent limitations during the reporting period.
- RO concentrate analytical results are presented in Table 6.
- Sludge analytical results are presented in Table 7.

The sludge is required to have an aquatic bioassay test annually. The most recent aquatic bioassay test results are presented in Table 7.

Table 8 identifies the following information for each analysis:

- Sample location
- Sample identification number
- Sampler name
- Sample date
- Sample time
- Laboratory performing analysis
- Analysis method
- Analysis date
- Laboratory technician

PR0108181627BAO 4-1

# Semiannual Operation and Maintenance

This section includes the Semiannual Operation and Maintenance Report for the IM-3 groundwater treatment system for the period July 1, 2017 through December 31, 2017.

All O&M records are maintained at the facility, including site inspection forms, process monitoring records, hazardous waste generator records (i.e., waste manifests), and self-monitoring reports. These records will be maintained onsite for a period of at least 5 years. Operational programmable logic controller data (flow rates, system alarms, process monitoring data, etc.) are maintained electronically via data historian software. O&M records are also archived using maintenance software. The subsections below summarize the O&M activities during this semiannual reporting period.

### 5.1 Flowmeter Calibration Records

The IM-3 groundwater treatment system flowmeter calibration records are included in Appendix C. Flowmeter calibrations are performed in a timely manner consistent with the use, flow, material, and manufacturer recommendations. The following flowmeters are used at the facility to measure groundwater flow:

Location	Location ID Where Flowmeter is Installed	Current Flowmeter Serial No.	Date of Calibration	Date of Installation
Extraction well PE-1	FIT-103	6A021F16000	9/16/2015	1/6/2016
Extraction well TW-3D	FIT-102	6C037116000	9/17/2015	1/6/2016
Extraction well TW-2D <sup>a</sup>	FIT-101	6C036F16000	1/15/2016	6/1/2016
Extraction well TW-2Sa	FIT-100	6A022116000	9/20/2014	7/8/2015
Injection well IW-03	FIT-1203	6C037316000	1/15/2016	3/1/2016
Injection well IW-02	FIT-1202	7700F216000	5/4/2017	8/8/2017
Combined IW-02 and IW-03	FIT-700	L200EO16000	2/5/2016	10/6/2016
Reverse osmosis concentrate	FIT-701	6C037216000	5/6/2016	8/8/2017

#### Notes:

### 5.2 Volumes of Groundwater Treated

Data regarding daily volumes of groundwater treated between July 1, 2017 and December 31, 2017 are provided in Appendix B. The daily volumes of groundwater treated from January 1, 2017 through June 30, 2017 were reported in the Second Quarter 2017 Monitoring Report and Semiannual January 1- June 30, 2017 Operation and Maintenance Report submitted on July 15, 2017.

Approximately 34,286,786 gallons of groundwater were extracted and treated between July 1, 2017 and December 31, 2017. Treatment of this water at the IM-3 facility is being performed in accordance with the conditions of ARARs.

PR0108181627BAO 5-1

<sup>&</sup>lt;sup>a</sup> TW-2D and TW-2S are backup extraction wells only operated for brief testing and sampling periods.

Additionally, approximately 7,745 gallons of well purge water (generated during monitoring well sampling), as well as 51,650 gallons of injection well re-development water, were treated at the IM-3 facility during the July 1, 2017 through December 31, 2017 semiannual period.

A total of approximately 33,929,377 gallons of treated groundwater were injected back into the Alluvial Aquifer between July 1, 2017 and December 31, 2017.

### 5.3 Residual Solids Generated (Sludge)

During the July 1, 2017 through December 31, 2017 reporting period, ten containers of sludge were shipped offsite for disposal. The sludge was shipped to U.S. Ecology in Beatty, Nevada, for disposal. A listing of each shipment during the July 1, 2017 through December 31, 2017 reporting period is provided below.

Date Sludge Bin Removed from Site	Approximate Quantity from Waste Manifests (cubic yards)	Type of Shipment
7/12/2017	8	Non-RCRA hazardous waste
7/12/2017	8	Non-RCRA hazardous waste
8/9/2017	8	Non-RCRA hazardous waste
8/9/2017	8	Non-RCRA hazardous waste
9/28/2017	8	Non-RCRA hazardous waste
9/28/2017	8	Non-RCRA hazardous waste
11/8/2017	8	Non-RCRA hazardous waste
11/8/2017	8	Non-RCRA hazardous waste
12/19/2017	8	Non-RCRA hazardous waste
12/19/2017	8	Non-RCRA hazardous waste

Note:

RCRA = Resource Conservation and Recovery Act

### 5.4 Reverse Osmosis Concentrate Generated

Data regarding daily volumes of RO concentrate generated are provided in Appendix B, as measured by flowmeter FIT-701 (Figures PR-10-03 and PR-10-04). From July 1, 2017 through December 31, 2017, approximately 290,700 gallons of RO concentrate were transported to Liquid Environmental Solutions in Phoenix, Arizona for disposal.

### 5.5 Summary of ARARs Compliance

No ARAR violations were identified during the July 1, 2017 through December 31, 2017 semiannual reporting period.

### 5.6 Operation and Maintenance – Required Shutdowns

Records of routine maintenance are kept onsite.

5-2 PR0108181627BAO

Appendix A contains a summary of the operation or maintenance issues that required the groundwater extraction system to be shut down during the July 1, 2017 through December 31, 2017 semiannual reporting period.

Activities during the Third and Fourth Quarters 2017 included one extended shutdown: the extraction well system was offline from 6:14 a.m. on August 21, 2017 to 9:50 a.m. on August 24, 2017 for semiannual scheduled maintenance. Extraction system downtime was 3 days, 1 hour, 22 minutes.

PG&E notified DOI, DTSC, the San Bernardino County Fire Department (the CUPA), the State Office of Emergency Service (OES), the Colorado River Regional Water Quality Control Board, and the Fort Mojave Indian Tribe on October 3, 2017 of a small release of IM-3 influent water to the soil outside of a pipeline vault along the access road to IM-3. The release was identified late on the afternoon of October 3, 2017, and all affected soil was removed and replaced with clean soil. More specific information on the release includes:

- Date and time: Tuesday, 10/3/2017, at 4:00 p.m.
- Estimated quantity of release: A total of approximately 5 gallons to the nearby gravel surface
- Location: At the pipeline vault along the access road between the MW-20 Bench and the IM-3 treatment plant, near the tight bend in the road
- IM-3 influent water, 0.337 mg/l hexavalent chromium

A site worker noticed the water on the ground adjacent to the vault and notified the IM-3 operator. The operator investigated the situation, identified the problem as an air release valve failure, and shut down the extraction well system to stop the release. The operator then initiated response actions, including pumping the standing water from the vault into a tank. The crew then removed all the wetted soil and replaced it with clean, dry soil. The failed air release valve was replaced and the system was restarted. The old air release valve was dismantled and sand was discovered in the valve body, which had prevented the valve from automatically reseating (as designed).

### 5.7 Treatment Facility Modifications

No modifications were made to the IM-3 treatment facility that resulted in a material change in the quality or quantity of wastewater treated or discharged, nor resulted in a material change in the location of discharge, during the July 1, 2017 through December 31, 2017 semiannual period.

PR0108181627BAO 5-3

SECTION 6

# Conclusions

There were no exceedances of effluent limitations during the reporting period.

In addition, no incidents of non-compliance were identified during the reporting period. No events that caused an immediate or potential threat to human health or the environment, and no new releases of hazardous waste or hazardous waste constituents, or new solid waste management units, were identified during the reporting period.

PR0108181627BAO 6-1

# Certification

### **Certification Statement:**

I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations.

	belinne	
Signature:	0 100000	
Name:	Curt Russell	
Company:	Pacific Gas and Electric Company	
Title:	Topock Site Manager	
Date:	January 12, 2018	

PR0108181627BAO 7-1

Tables

**Table 1. Sampling Station Descriptions** 

Fourth Quarter 2017 Monitoring Report for Interim Measure No. 3 Groundwater Treatment System

Sample Station	Sample ID <sup>a</sup>	Location
Sampling Station A: Groundwater Treatment System Influent	SC-100B-WDR-###	Sample collected from tap on pipe into T-100 (see Figure TP-RP-10-10-04).
Sampling Station B: Groundwater Treatment System Effluent	SC-700B-WDR-###	Sample collected from tap on pipe downstream from T-700 (see Figure TP-RP-10-10-04).
Sampling Station D: Groundwater Treatment System Reverse Osmosis Concentrate	SC-701-WDR-###	Sample collected from tap on pipe into T-701 (see Figures PR-10-03 and PR-10-04).
Sampling Station E: Groundwater Treatment System Sludge	SC-SLUDGE-WDR-###	Sample collected from sludge accumulated in the phase separator used this quarter (see Figure TP-RP-10-10-06).

### Notes:

### = Sequential sample identification number at each sample station

PR0108181627BAO PAGE 1 OF 1

<sup>&</sup>lt;sup>a</sup> The sample event number is included at the end of the sample ID (e.g., SC-100B-WDR-015).

Table 2. Flow Monitoring Results

Fourth Quarter 2017 Monitoring Report for Interim Measure No. 3 Groundwater Treatment System

Parameter	System Influent <sup>a,b</sup> (gpm)	System Effluent <sup>b</sup> (gpm)	Reverse Osmosis Concentrate <sup>b</sup> (gpm)
October 2017 Average Monthly Flowrate	130.2	127.5	1.2
November 2017 Average Monthly Flowrate	131.9	130.6	0.9
December 2017 Average Monthly Flowrate	132.4	131.5	0.9

#### Notes:

gpm: gallons per minute

- <sup>a</sup> Extraction wells TW-3D, TW-2D and PE-1 were operated during the Fourth Quarter 2017. Extraction well TW-2S was operated for a brief time for annual sampling.
- <sup>b</sup> The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during the Fourth Quarter 2017 is approximately 0.48 percent.

PR0108181627BAO PAGE 1 OF 1

**Table 3. Sample Collection Dates**Fourth Quarter 2017 Monitoring Report for Interim Measure No. 3 Groundwater Treatment System

	1 3	/
Parameter	Sample Collection Dates	Results
Influent	October 3, 2017	See Table 4
	November 7, 2017	
	December 5, 2017	
Effluent	October 3, 2017	See Table 5
	November 7, 2017	
	December 5, 2017	
Reverse Osmosis Concentrate	October 3, 2017	See Table 6
Sludge <sup>a</sup>	Composite sample sent to lab October 3, 2017	See Table 7

### Note:

PR0108181627BAO PAGE 1 OF 1

<sup>&</sup>lt;sup>a</sup> Sludge samples analysis is required quarterly by composite.

TABLE 4 Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs) Influent Monitoring Results a Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Sampling Frequence	у		М	onthly										-	Quarterly							
Analyte Units <sup>b</sup>		Turbidity NTU	Specific Conductance µmhos/cm	Field <sup>c</sup> pH pH units	Chromium μg/L	Hexavalent Chromium µg/L	Aluminium μg/L	Ammonia (as N) mg/L	Antimony μg/L	Arsenic μg/L	Barium μg/L	Boron mg/L	Copper μg/L	Fluoric mg/L	le Lead μg/L	Manganese μg/L	Molybdenum μg/L	ι Nickel μg/L	Nitrate/Nitrite (as N) mg/L	Sulfate mg/L	lron μg/L	Zinc μg/L
Sample ID Date	50.0	0.100	0.100		0.0960	3.30	2.70	0.0111	0.0310	0.0250	0.0700	0.0380	0.260	0.0320	0.0370	0.0560	0.0390	0.0400	0.110	1.10	1.80	0.270
SC-100B-WDR-565 10/3/2017	4300	0.150	7400	7.2	580	550	ND (50.0)	0.0681	ND (0.500)	3.00	29.0	1.10	ND (1.00)	2.70	ND (1.00)	6.80	21.0	ND (1.00)	3.00	500	ND (20.0	) ND (10.0)
RL	50.0	0.100	0.100		5.00	20.0	50.0	0.0500	0.500	0.100	1.00	0.100	1.00	0.500	1.00	0.500	0.500	1.00	0.250	25.0	20.0	10.0
SC-100B-WDR-566 11/7/2017	4300	0.290	7700	7.0	600	540										7.70						
RL	50.0	0.100	0.100		5.00	20.0										0.500						
SC-100B-WDR-567 12/5/2017	4400	0.460	7500	7.0	530	540										7.60						ND (10.0)
RL	50.0	0.100	0.100		5.00	20.0										0.500						10.0

### NOTES:

(---) = not required by the ARARs Monitoring and Reporting Program J = concentration or reporting limits estimated by laboratory or validation

MDL = method detection limit mg/L = milligrams per liter

N = nitrogen

ND = parameter not detected at the listed value

NTU = nephelometric turbidity units

RL = project reporting limit μg/L = micrograms per liter μmhos/cm = micromhos per centimeter

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Page 1 of 1 Date Printed 1/8/2018

<sup>&</sup>lt;sup>a</sup> Sampling Location for all influent samples is tap on pipe from extraction wells into tank T-100 (see attached P&ID TP-PR-10-10-04).

**b** Units reported in this table are those units required in the ARARs.

Starting 11/20/2007, analysis of pH was switched from California certified laboratory analysis to field method pursuant to the Water Board letter dated October 16, 2007 – Clarification of Monitoring and Reporting Program Requirements, stating that pH measurements may be conducted in the field.

TABLE 5
Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)
Effluent Monitoring Results 
Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Effluent	Ave. Monthly	NA	NA	NA	6.5-8.4	25	8	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Limits <sup>b</sup>	Max Daily	NA	NA	NA	6.5-8.4	50	16	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Samp	oling Frequency											Monthly												
	Analytes	TDS	Turbidity	Specific Conductance	Field <sup>e</sup> pH	Chromium	Hexavalent Chromium	Aluminium	Ammonia (as N)	Antimony	Arsenic	Barium	Boron	Copper	Fluoride	Lead	Manganese	Molybdenum	Nickel	Nitrate/ (as		Sulfate	Iron	Zinc
	Units <sup>c</sup>	mg/L	NTU	μmhos/cm	pH units	μg/L	μg/L	μg/L	mg/L	μg/L	μg/L	μg/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L	mg	/L	mg/L	μg/L	μg/L
	MDLd	50.0	0.100	0.100		0.0190	0.0330	2.70	0.0111	0.0310	0.0250	0.0700	0.0380	0.260	0.0320	0.0370	0.0560	0.0390	0.0400	0.1	10	1.10	1.80	0.270
Sample ID	Date																							
SC-700B-WDR-	565 10/3/2017	4100	0.240	7300	7.8	ND (1.00)	ND (0.200)	ND (50.0)	ND (0.0500)	ND (0.500)	0.120 J	14.0	1.10	ND (1.00)	2.60	ND (1.00	0) 6.40	19.0	ND (1.00)	2.7	70	460	ND (20.0)	ND (10.0)
RL		50.0	0.100	0.100		1.00	0.200	50.0	0.0500	0.500	0.100	1.00	0.100	1.00	0.500	1.00	0.500	0.500	1.00	0.2	250	25.0	20.0	10.0
SC-700B-WDR-5	566 11/7/2017	4100	0.150	7500	6.9	ND (1.00)	ND (0.200)	ND (50.0)	ND (0.200)	ND (0.500)	0.120	14.0	0.950	ND (1.00)	2.40	ND (1.00	)) 2.80	20.0	ND (1.00)	2.0	60	470	40.0 J	ND (10.0)
RL		50.0	0.100	0.100		1.00	0.200	50.0	0.200	0.500	0.100	1.00	0.100	1.00	0.500	1.00	0.500	0.500	1.00	0.2	250	25.0	20.0	10.0
SC-700B-WDR-	567 12/5/2017	4200	0.450	7200	7.0	ND (1.00)	ND (0.200)	ND (50.0)	ND (0.200)	ND (0.500)	0.160	16.0	1.10	ND (1.00)	2.30	ND (5.00	) 2.50	20.0	1.30	2.7	70	490	ND (20.0)	ND (10.0)
RL		50.0	0.100	0.100		1.00	0.200	50.0	0.200	0.500	0.100	1.00	0.100	1.00	0.500	5.00	0.500	0.500	1.00	0.2	250	25.0	20.0	10.0

#### NOTES:

(---) = not required by the ARARs Monitoring and Reporting Program

J = concentration or reporting limits estimated by laboratory or validation

MDL = method detection limit

mg/L = milligrams per liter

N = nitrogen

NA = not applicable

ND = parameter not detected at the listed value

NTU = nephelometric turbidity units

RL = project reporting limit

μg/L = micrograms per liter

μmhos/cm = micromhos per centimeter

Page 1 of 1 Date Printed 1/9/2018

<sup>&</sup>lt;sup>a</sup> Sampling location for all effluent samples is tap on pipe downstream from tank T-700 to injection wells (see attached P&ID TP-PR-10-10-04).

b In addition to the listed effluent limits, the ARARs state that the effluent shall not contain heavy metals, chemicals, pesticides or other constituents in concentrations toxic to human health.

<sup>&</sup>lt;sup>c</sup> Units reported in this table are those units required in the ARARs.

d MDL listed is the target MDL by analysis method; however, the MDL may change for each sample analysis due to the dilution required by the matrix to meet the method QC requirements. The target MDL for each method/analyte combination is calculated annually.

e Starting 11/20/2007, analysis of pH was switched from California certified laboratory analysis to field method pursuant to the Water Board letter dated October 16, 2007 – Clarification of Monitoring and Reporting Program Requirements, stating that pH measurements may be conducted in the field.

### TABLE 6

Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)

Reverse Osmosis Concentrate Monitoring Results <sup>a</sup>

Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Sampling Freque	ncy										Quarterl	у										
Analyt Units MI Sample ID Date	<b>b</b> mg/L	·	Field <sup>c</sup> pH pH units 	Chromium mg/L 0.000096	mg/L	Antimony mg/L 0.00016	Arsenic mg/L 0.00012	Barium mg/L 0.00035	Beryllium mg/L 0.0011	Cadmium mg/L 0.00024	Cobalt mg/L 0.00013	Copper mg/L 0.0013	Fluoride mg/L 0.130	Lead mg/L 0.00092	Molybdenum mg/L 0.00097	Mercury mg/L 0.000087	Nickel mg/L 0.00020	Selenium mg/L 0.00014	Silver mg/L 0.0015	Thallium mg/L 0.00074	Vanadium mg/L 0.00011	Zinc mg/L 0.0013
SC-701-WDR-565 10/3/20	<b>4000</b> 500		8.4	<b>0.00580</b> 0.0050	ND (0.0050) N	<b>ND (0.0025)</b> 0.0025	<b>0.00270</b> 0.00050	<b>0.150</b> 0.0050	<b>ND (0.0120)</b> 0.0120	<b>ND (0.0025</b> )	<b>ND (0.0025</b>	) <b>ND (0.005</b> 0	<b>26.0</b> 2.00	<b>ND (0.025</b>	<b>0) 0.230</b> 0.0120	<b>ND (0.00020)</b> 0.00020	<b>0.0100</b> 0.0050	<b>0.0440</b> 0.0025	<b>ND (0.012</b> 0	0) <b>ND (0.012</b> 0	) <b>0.00640</b> 0.0050	<b>ND (0.0500)</b>

### NOTES:

(---) = not required by the ARARs Monitoring and Reporting Program MDL = method detection limit mg/L = milligrams per liter ND = parameter not detected at the listed value

RL = project reporting limit

μg/L = micrograms per liter

μmhos/cm = micromhos per centimeter

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Page 1 of 1

<sup>&</sup>lt;sup>a</sup> Sampling location for all reverse osmosis samples is tap on pipe T-701 (see attached P&ID PR-10-04).

**b** Units reported in this table are those units required in the ARARs.

c Starting 11/20/2007, analysis of pH was switched from California certified laboratory analysis to field method pursuant to the Water Board letter dated October 16, 2007 – Clarification of Monitoring and Reporting Program Requirements, stating that pH measurements may be conducted in the field.

TABLE 7 Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs) Sludge Monitoring Results<sup>a</sup> Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Sampling Frequency									Q	uarterly									
Analytes Units b MDL Sample ID Date	Chromium mg/kg 0.0740	Hexavalent Chromium mg/kg 0.540	Antimony mg/kg 0.340	Arsenic mg/kg 0.400	Barium mg/kg 0.0780	Beryllium mg/kg 0.0700	Cadmium mg/kg 0.0670	Cobalt mg/kg 0.0670	Copper mg/kg 0.0740	Fluoride mg/kg 0.130	Lead mg/kg 0.0740	Molybdenum mg/kg 0.0650	Mercury mg/kg 0.0220	Nickel mg/kg 0.0770	Selenium mg/kg 0.280	Silver mg/kg 0.0750	Thallium mg/kg 0.300	Vanadium mg/kg 0.0670	Zinc mg/kg 0.120
Phase Separator-565-Sludge 10/3/2017	2400	19.0 J	14.0	12.0	52.0	ND (1.80)	2.30	3.10	110 J	17.0	ND (1.80)	ND (1.80)	ND (0.180)	24.0	ND (1.80)J	ND (1.80)	4.60	31.0	46.0
RL	1.80	1.80	3.70	1.80	1.80	1.80	1.80	1.80	3.70	1.90	1.80	1.80	0.180	1.80	1.80	1.80	3.70	1.80	1.80

### NOTES:

(---) = not required by the ARARs Monitoring and Reporting Program J = concentration or reporting limits estimated by laboratory or validation

mg/kg = milligrams per killogram
mg/L = milligrams per liter
MDL = method detection limit

ND = parameter not detected at the listed reporting limit

RL = project reporting limit

<sup>&</sup>lt;sup>a</sup> Sampling location for all sludge samples is the sludge collection bin (see attached P&ID TP-PR-10-10-06).

**b** Units reported in this table are those units required in the ARARs.

c Sludge samples analysis is required quarterly by composite; sludge samples were collected from each container prior to shipment off-site, and combined for the composite sample of the preceding quarter.

TABLE 8
Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)
Monitoring Information
Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Location	Sample ID	Sampler Name	Sample Date	Sample Time	Lab	Analysis Method	Parameter	Analysis Date	Lab Technician
SC-100B	SC-100B-WDR-565	George Gloria	10/3/2017	12:48:00 PM	ASSET	EPA 120.1	SC	10/4/2017	Lilia Ramit
					ASSET	EPA 200.7	AL	10/14/2017	Claire Ignacio
					ASSET	EPA 200.7	В	10/14/2017	Claire Ignacio
					ASSET	EPA 200.7	FE	10/14/2017	Claire Ignacio
					ASSET	EPA 200.8	AS	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	BA	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CR	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CU	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	MO	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	NI	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	PB	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	SB	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	ZN	10/17/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	10/4/2017	Ria Abes
					ASSET	EPA 300.0	FL	10/4/2017	Ryan Balilu
					ASSET	EPA 300.0	SO4	10/4/2017	Ryan Balilu
					ASSET	SM 2540C	TDS	10/4/2017	Lilia Ramit
					ASSET	SM 4500-NO3F	NO3NO2N	10/7/2017	Quennie Manimtim
					ASSET	SM2130B	TRB	10/4/2017	Lilia Ramit
					TLI	SM4500NH3D	NH3N	10/12/2017	Quennie Manimtim
				12:52:00 PM	Field	HACH	PH	10/3/2017	G. Gloria
SC-100B	SC-100B-WDR-566	Ryan Phelps	11/7/2017	10:20:00 AM	ASSET	EPA 120.1	SC	11/8/2017	Lilia Ramit
					ASSET	EPA 200.8	CR	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	11/20/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	11/8/2017	Ria Abes
					Field	HACH	PH	11/7/2017	Ryan Phelps
					ASSET	SM 2540C	TDS	11/8/2017	Lilia Ramit
					ASSET	SM2130B	TRB	11/8/2017	Lilia Ramit
SC-100B	SC-100B-WDR-567	Ronnie Phelps	12/5/2017	1:40:00 PM	ASSET	EPA 120.1	SC	12/6/2017	Lilia Ramit
					ASSET	EPA 200.8	CR	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	ZN	12/11/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	12/6/2017	Ria Abes
					Field	HACH	PH	12/5/2017	Ryan Phelps

TABLE 8
Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)
Monitoring Information
Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Location	Sample ID	Sampler Name	Sample Date	Sample Time	Lab	Analysis Method	Parameter	Analysis Date	Lab Technician
SC-100B	SC-100B-WDR-567	Ronnie Phelps	12/5/2017	1:40:00 PM	ASSET	SM 2540C	TDS	12/6/2017	Lilia Ramit
					ASSET	SM2130B	TRB	12/6/2017	Lilia Ramit
SC-700B	SC-700B-WDR-565	George Gloria	10/3/2017	12:40:00 PM	ASSET	EPA 120.1	SC	10/4/2017	Lilia Ramit
					ASSET	EPA 200.7	AL	10/14/2017	Claire Ignacio
					ASSET	EPA 200.7	В	10/14/2017	Claire Ignacio
					ASSET	EPA 200.7	FE	10/14/2017	Claire Ignacio
					ASSET	EPA 200.8	AS	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	BA	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CR	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CU	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	MO	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	NI	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	PB	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	SB	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	ZN	10/17/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	10/4/2017	Ria Abes
					ASSET	EPA 300.0	FL	10/4/2017	Ryan Balilu
					ASSET	EPA 300.0	SO4	10/4/2017	Ryan Balilu
					Field	HACH	PH	10/3/2017	G. Gloria
					ASSET	SM 2540C	TDS	10/4/2017	Lilia Ramit
					ASSET	SM 4500-NO3F	NO3NO2N	10/7/2017	Quennie Manimtim
					ASSET	SM2130B	TRB	10/4/2017	Lilia Ramit
					TLI	SM4500NH3D	NH3N	10/12/2017	Quennie Manimtim
SC-700B	SC-700B-WDR-566	Ryan Phelps	11/7/2017	10:24:00 AM	ASSET	EPA 120.1	SC	11/8/2017	Lilia Ramit
					ASSET	EPA 200.7	AL	11/21/2017	Claire Ignacio
					ASSET	EPA 200.7	В	11/21/2017	Claire Ignacio
					ASSET	EPA 200.7	FE	11/21/2017	Claire Ignacio
					ASSET	EPA 200.8	AS	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	ВА	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	CR	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	CU	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	MO	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	NI	11/20/2017	Claire Ignacio

TABLE 8
Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)
Monitoring Information
Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Location	Sample ID	Sampler Name	Sample Date	Sample Time	Lab	Analysis Method	Parameter	Analysis Date	Lab Technician
SC-700B	SC-700B-WDR-566	Ryan Phelps	11/7/2017	10:24:00 AM	ASSET	EPA 200.8	PB	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	SB	11/20/2017	Claire Ignacio
					ASSET	EPA 200.8	ZN	11/20/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	11/8/2017	Ria Abes
					ASSET	EPA 300.0	FL	11/8/2017	Ria Abes
					ASSET	EPA 300.0	SO4	11/8/2017	Ria Abes
					Field	HACH	PH	11/7/2017	Ryan Phelps
					ASSET	SM 2540C	TDS	11/8/2017	Lilia Ramit
					ASSET	SM 4500-NO3F	NO3NO2N	11/11/2017	Quennie Manimtim
					ASSET	SM2130B	TRB	11/8/2017	Lilia Ramit
					BCLabs	SM4500NH3G	NH3N	11/27/2017	Quennie Manimtim
SC-700B	SC-700B-WDR-567	Ronnie Phelps	12/5/2017	1:42:00 PM	ASSET	EPA 120.1	SC	12/6/2017	Lilia Ramit
					ASSET	EPA 200.7	AL	12/13/2017	Claire Ignacio
					ASSET	EPA 200.7	В	12/13/2017	Claire Ignacio
					ASSET	EPA 200.7	FE	12/13/2017	Claire Ignacio
					ASSET	EPA 200.8	AS	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	BA	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	CR	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	CU	12/12/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	MO	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	NI	12/12/2017	Claire Ignacio
					ASSET	EPA 200.8	PB	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	SB	12/11/2017	Claire Ignacio
					ASSET	EPA 200.8	ZN	12/11/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	12/6/2017	Ria Abes
					ASSET	EPA 300.0	FL	12/6/2017	Ria Abes
					ASSET	EPA 300.0	SO4	12/7/2017	Ria Abes
					Field	HACH	PH	12/5/2017	Ryan Phelps
					ASSET	SM 2540C	TDS	12/6/2017	Lilia Ramit
					ASSET	SM 4500-NO3F	NO3NO2N	12/11/2017	Quennie Manimtim
					ASSET	SM2130B	TRB	12/6/2017	Lilia Ramit
					BCLabs	SM4500NH3G	NH3N	12/11/2017	Quennie Manimtim
SC-701	SC-701-WDR-565	George Gloria	10/3/2017	12:30:00 PM	ASSET	EPA 120.1	SC	10/4/2017	Lilia Ramit
					ASSET	EPA 200.8	AG	10/17/2017	Claire Ignacio

TABLE 8
Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)
Monitoring Information
Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Location	Sample ID	Sampler Name	Sample Date	Sample Time	Lab	Analysis Method	Parameter	Analysis Date	Lab Technician
SC-701	SC-701-WDR-565	George Gloria	10/3/2017	12:30:00 PM	ASSET ASSET	EPA 200.8 EPA 200.8	AS BA	10/17/2017 10/17/2017	Claire Ignacio
									Claire Ignacio
					ASSET	EPA 200.8	BE	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CD	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CO	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CR	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	CU	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	MN	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	MO	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	NI	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	PB	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	SB	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	SE	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	TL	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	V	10/17/2017	Claire Ignacio
					ASSET	EPA 200.8	ZN	10/17/2017	Claire Ignacio
					ASSET	EPA 218.6	CR6	10/4/2017	Ria Abes
					ASSET	EPA 245.1	HG	10/9/2017	Claire Ignacio
					ASSET	EPA 300.0	FL	10/4/2017	Ryan Balilu
					ASSET	SM 2540C	TDS	10/4/2017	Lilia Ramit
				12:32:00 PM	Field	HACH	PH	10/3/2017	G. Gloria
Phase Separator P	Phase Separator-565-Slud	ge George Gloria	10/3/2017	1:15:00 PM	ASSET	EPA 300.0	FL	10/9/2017	Ria Abes
					ASSET	EPA 6010B	AG	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	AS	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	BA	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	BE	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	CD	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	CO	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	CR	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	CU	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	MN	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	MO	10/7/2017	Claire Ignacio
									_
					ASSET	EPA 6010B	NI	10/7/2017	Claire Ignacio
						EPA 6010B EPA 6010B	NI PB	10/7/2017 10/7/2017	Claire Ignacio Claire Ignacio
					ASSET ASSET ASSET				Claire Ignacio Claire Ignacio Claire Ignacio

TABLE 8
Topock IM-3 Waste Discharge Applicable or Relevant and Appropriate Requirements (ARARs)
Monitoring Information
Fourth Quarter 2017 Monitoring Report for Interim Measure No.3 Groundwater Treatment System

Location	Sample ID	Sampler Name	Sample Date	Sample Time	Lab	Analysis Method	Parameter	Analysis Date	Lab Technician
Phase Separator P	Phase Separator-565-Slud	ge George Gloria	10/3/2017	1:15:00 PM	ASSET	EPA 6010B	TL	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	V	10/7/2017	Claire Ignacio
					ASSET	EPA 6010B	ZN	10/7/2017	Claire Ignacio
					ASSET	EPA 7471A	HG	10/5/2017	Mark Gesmundo
					ASSET	SW 7199	CR6	10/4/2017	Ria Abes

#### NOTES:

SC-700B = Sampling location for all effluent samples is tap on pipe downstream from tank T-700 to injection well IW-2 (see attached P&ID TP-PR-10-10-04).

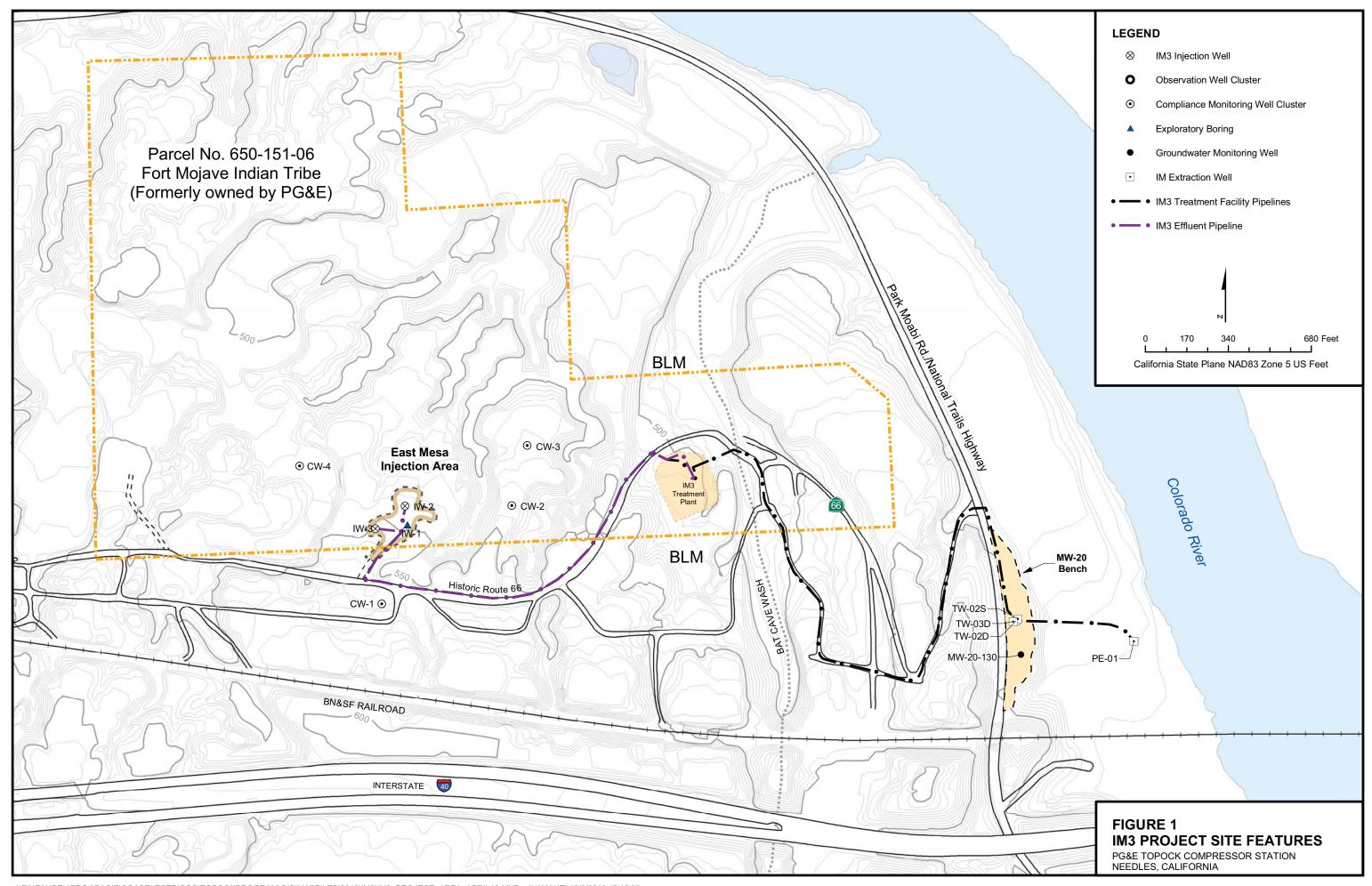
SC-100B = Sampling location for all influent samples is tap on pipe from extraction wells into tank T-100 (see attached P&ID TP-PR-10-10-04).

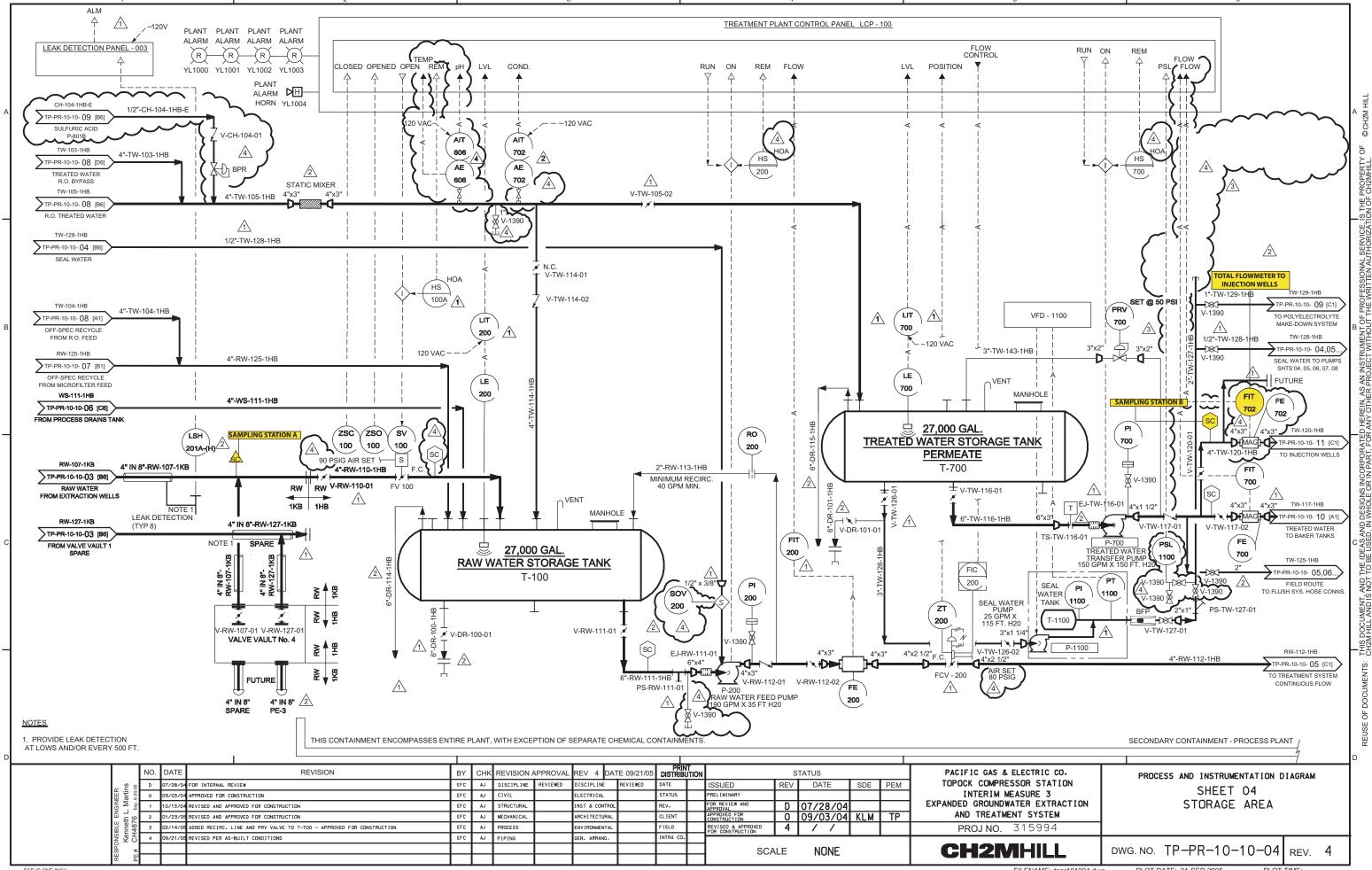
SC-701 = Sampling location for all reverse osmosis samples is tap on pipe T-701 (see attached P&ID PR-10-04).

Prior to April 11, 2007 the analytical methods listed in the 40 CFR Part 136 for pH and TDS were E150.1 and E160.1, respectively. Per EPA and Department of Health Services guidelines, the analytical methods listed in the current 40 CFR Part 136 have changed to SM4500-H B and SM2540C as shown on the table.

ALKB = ALKC = AL = AL = AS = BS = BS = BC = CC = CCR = CCR = FE = FETD = FL =	alkalinity, bicarb as CaCO3 alkalinity, carb as CaCO3 aluminum silver arsenic boron barium beryllium cadmium cobalt chromium hexavalent chromium copper iron iron, dissolved fluoride	PB = PH = SB = SC = SC = SO4 = TDS = TL = TLI = TRB = V =	molybdenum moisture ammonia (as N) nickel nitrate/nitrite (as N) lead pH antimony specific conductance selenium sulfate total dissolved solids thallium Truesdail Laboratories, Inc. turbidity vanadium
HG =	mercury	ZN =	zinc
MN =	manganese		
MND =	manganese, dissolved		

Figures





FILENAME: PR-10-03.dgn PLOT DATE: 11/19/2009

PLOT TIME: 10:27:54 AM

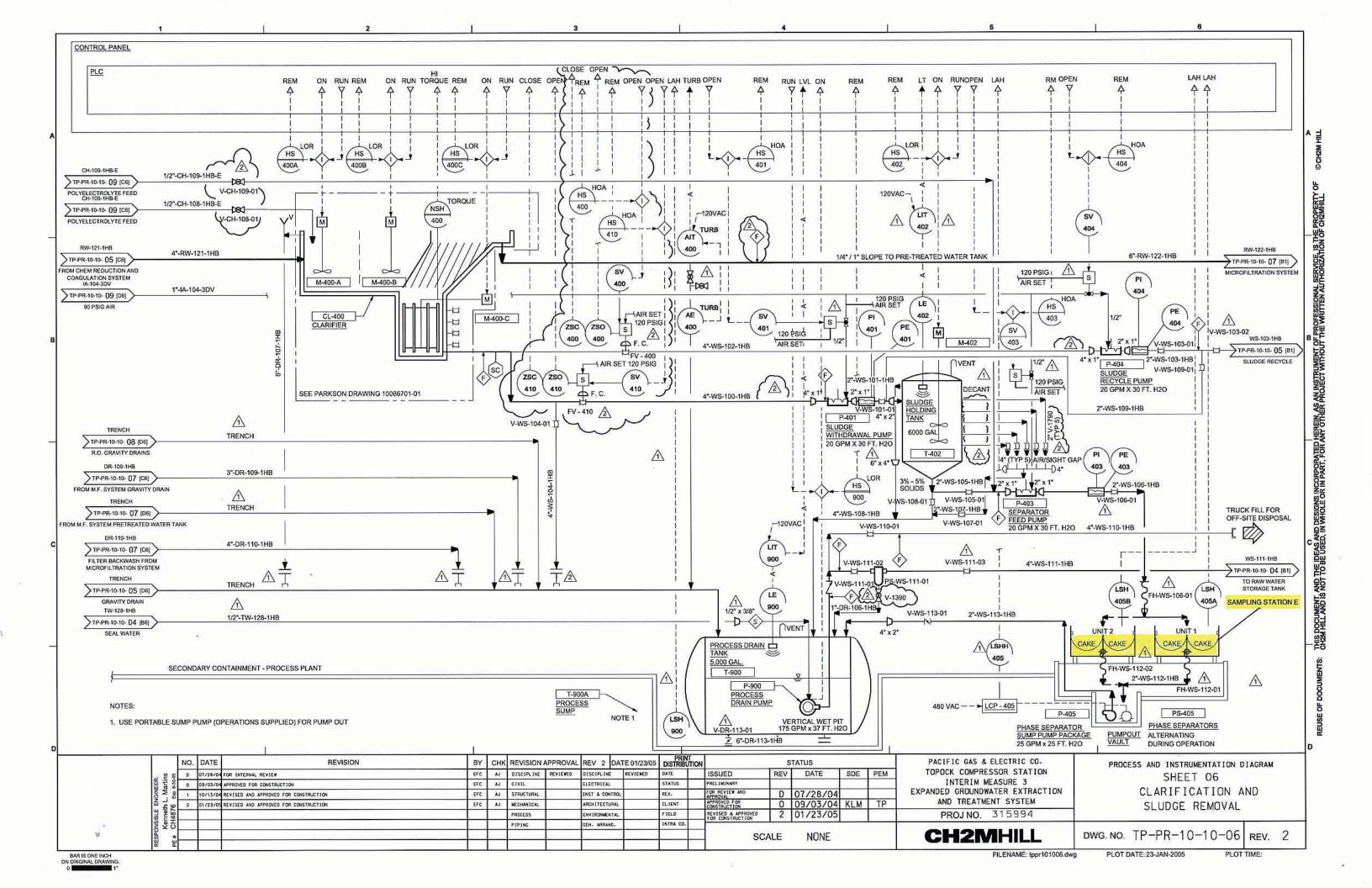
BAR IS ONE INCH ON ORIGINAL DRAWING.

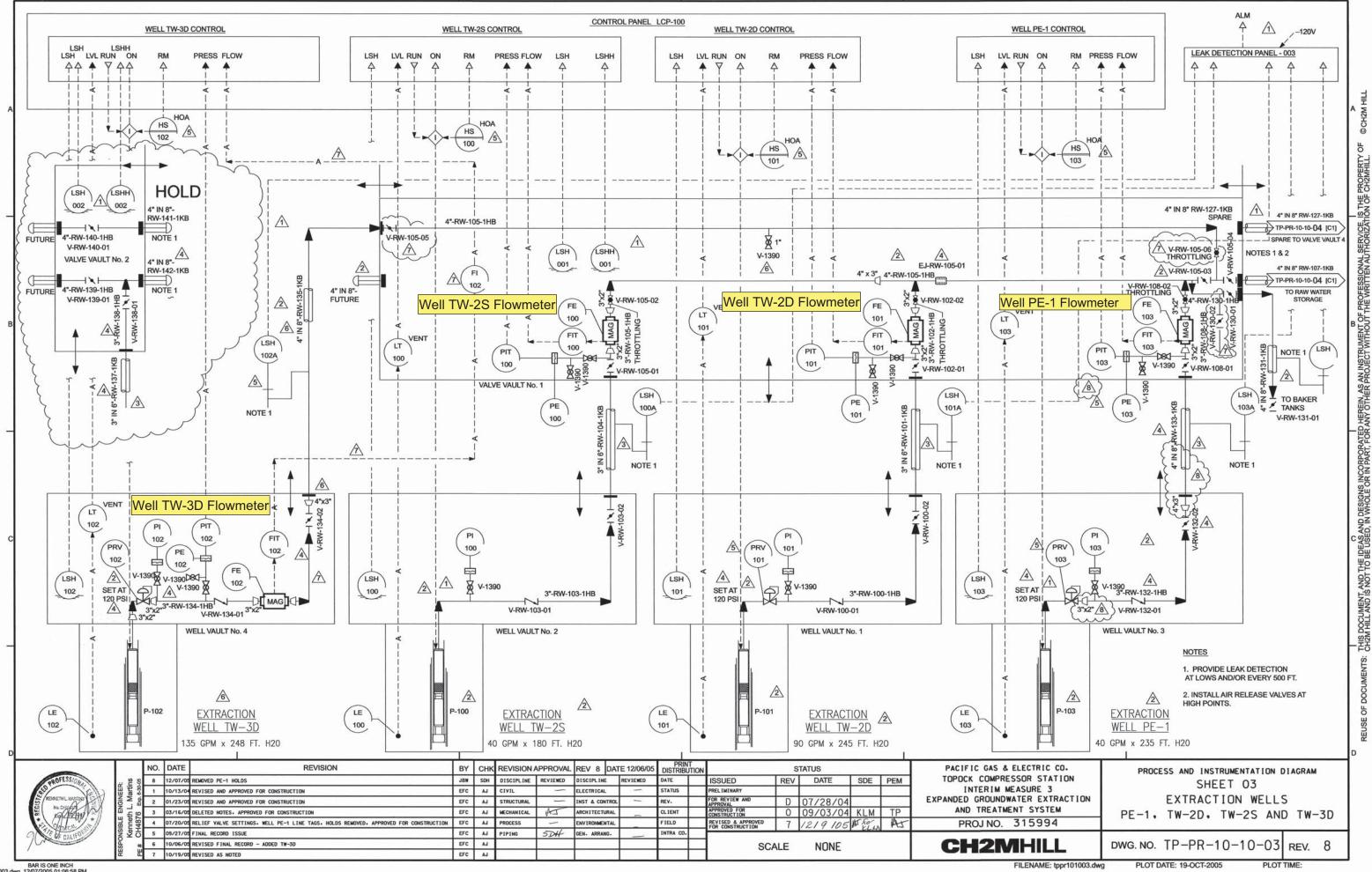
TO SEAL WATER TRUNK LINE PR-10-03 (HS 701 1 1/2" TW-154-1HB LOCATED IN CHEMICAL STORAGE AREA LOCATED NEAR EXISTING RO PR-10-03 -1/2" CH-112-1HB TO PRIMARY RO FROM P-2301 HCI ACID PUMP /-1/2" CH-114-1HB HYDRO-CHLORIC ACID (HCI) ☐ HCI ACID TOTE ☐ PUMP SKID SEE CROWN ANTISCALANT FEED PUMP SKID SEE CROWN SECONDARY RO PRIMARY RO ANTI-SCALANT CHEMICAL DRUM ANTI-SCALANT CHEMICAL DRUM 1A-102-3DV 1"-1A-108-3DV TP-PR-10-10-09(06) 90 PSIG AIR 1/4" CH-115-1HB FROM P-2402 120VAC 1 1/2" TW-152-1HB TO PRIMARY RO FROM P-2401 ANTI-SCALANT FEED PUMP RECYCLE COND COND 701 701 ST STAGE RO CONCENTATE V-1390 1 1/2"-TW-148-1HB PR-10-03 2"x1 1/2" NO SECONDARY REVERSE OSMOSIS SKID SEE CROWN SOLUTION DWG: PS-0689-08 1 1/2" TW-149-1HB T-2601 SECONDARY 1" TW-146-1HB SECONDAR RO FEED TANK SEE CROWN RO FEED PUMP SEE <sub>x</sub> 701 (NOTE 3) TO T-603 TANK (LE) CROWN DWG PS-0689-07 V-1390 1 1/2" TW-151-1HB SAMPI ING 701 Ô ∩ VENT STATION D PR-10-03 O CONCENTRATE 701 CLOSE FROM PRIMARY RO FLOWMETER Oběv 5 T-701 FE 8000 GAL. 701 SEAL WATER TS-TW-111-01 ፵፫ T 6"x1 1/2" ▼ 3"x1" 3"x1" V-TW-112-01 V-TW-112-03 **RECORD DRAWINGS** SOV V-TW-112-03 701 J PORCELLA 6"-TW-111-1HB P-107 THESE RECORD DRAWINGS HAVE BEEN PREPARED, IN PART, ON THE BASIS OF INFORMATION COMPILED BY OTHERS, THEY ARE △ 1/2"x3/8" SEAL WATER RO CONCENTRATE TP-PR-10-10-08 [B6] NOT INTENDED TO REPRESENT IN DETAIL THE EXACT LOCATION, TRANSFER PUMP 80 GPM X 85 FT H20 TYPE OF COMPONENT NOR MANNER OF CONSTRUCTION. THE ENGINEER WILL NOT BE RESPONSIBLE FOR ANY ERRORS OR 1" TW-147-1HB OMISSIONS WHICH HAVE BEEN INCORPORATED INTO THE RECORD DRAWINGS. TW-112-1RB TP-PR-10-10 [C1] TO TRENCH DRAIN RO CONCENTRATE REVISION BY CHK PRINT DISTRIBUTION DATE REVISION APPROVAL REV 0 DATE 10/02/09 STATUS PACIFIC GAS & ELECTRIC CO. PROCESS AND INSTRUMENTATION DIAGRAM REV DATE TOPOCK COMPRESSOR STATION A 2/12/09 INTERNAL REVIEW DISCIPLINE REVIEWED DISCIPLINE REVIEWED ISSUED SDE PEM REVERSE OSMOSIS SYSTEM 2/12/09 JP INTERIM MEASURE 3 ORIGINALLY STAMPED /12/09 CLIENT REVIEW ELECTRICAL STATUS PREL [M] NARY R REVIEW AND SHEET TWO OF TWO 4/01/09 FOR REVIEW AND APPROVA PLANT PERFORMANCE IMPROVEMENTS 4/01/09 AND SIGNED BY: PPROVED FOR ONSTRUCTION JOHN PORCELLA 1/17/09 FINAL RECORD ISSUE JR MECHAN1CAL ARCH L TECTURAL LIENT CALIFORNIA PE NO. C70145 PROCESS FIELD **PROJ NO.** 362032 0 10/02/09 ON 04-01-2009 INTRA CO PIPING SJ GEN. ARRANG. **CH2M**HILL DWG. NO. PR-10-04 SCALE NONE REV. 0 BAR IS ONE INCH ON ORIGINAL DRAWING. FILENAME: PR-10-04.dgn PLOT DATE: 11/19/2009 PLOT TIME: 10:28:26 AM

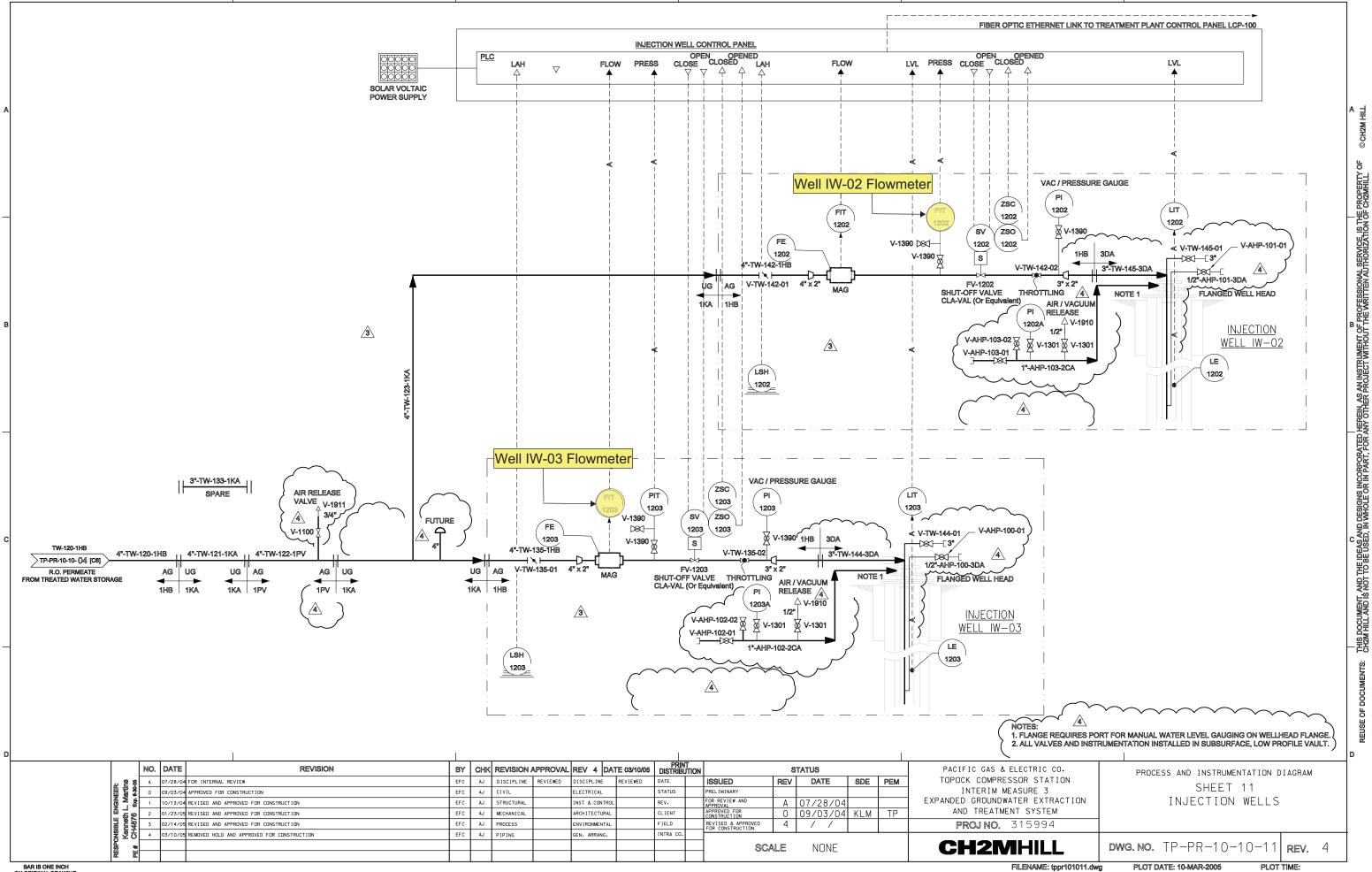
COND

RUN ON FLOW

THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE. IS THE PROPERTY CHZM HILL AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF CHZMHILL.







BAR IS ONE INCH ON ORIGINAL DRAWING

Appendix A
Semiannual Operations and
Maintenance Log, July 1, 2017 through
December 31, 2017

### Semiannual Operations and Maintenance Log, July 1, 2017 through December 31, 2017

Downtime is defined as any periods when all extraction wells are not operating, so that no groundwater is being extracted and piped into IM-3 as influent. Periods of planned and unplanned extraction system downtime are summarized here. The times shown are in Pacific Standard Time (PST) to be consistent with other data collected at the site.

### July 2017

During July 2017, extraction wells TW-3D and PE-1 operated at a target pump rate of 135 gallons per minute (gpm) excluding periods of planned and unplanned downtime. Extraction wells TW-2S and TW-2D were not operated during July 2017. The operational run time for the IM-3 groundwater extraction system (combined or individual pumping) was 99.0 percent during the July 2017 reporting period.

The IM-3 facility treated approximately 5,932,172 gallons of extracted groundwater during July 2017. Two containers of solids from the IM-3 facility were transported offsite during July 2017.

Periods of planned and unplanned extraction system down time (that together resulted an approximately 1.0 percent downtime during July 2017) are summarized below.

- July 6, 2017 (planned): The extraction well system was offline from 6:52 a.m. to 8:14 a.m. due to testing of the pipeline critical alarms and leak detection system and to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the plugged modules with clean ones. Extraction system downtime was 1 hour 22 minutes.
- July 7, 2017 (unplanned): The extraction well system was offline from 12:54 p.m. to 1:00 p.m. due to the voltage coming into the plant being too low. The plant power was switched from City of Needles power to the generator. Extraction system downtime was 6 minutes.
- **July 7, 2017 (unplanned):** The extraction well system was offline from 2:26 p.m. to 2:30 p.m. to switch the plant power back to City of Needles power. Extraction system downtime was 4 minutes.
- July 8, 2017 (unplanned): The extraction well system was offline from 7:06 p.m. to 7:12 p.m. due to bad weather. There were high winds and lightning. The plant power was switched to the generator. Extraction system downtime was 6 minutes.
- July 22, 2017 (unplanned): The extraction well system was offline from 12:26 a.m. to 12:36 a.m. due to loss of power from the City of Needles. Extraction system downtime was 10 minutes.
- July 21, 2017 (unplanned): The extraction well system was offline from 12:28 p.m. to 12:42 p.m. due to a high voltage reading on the incoming power from "line C." The plant was shut down to switch to generator power. The City of Needles Electric Department was called and the plant remained on the generator until the power issue was resolved. Extraction system downtime was 14 minutes.
- July 24, 2017 (unplanned): The extraction well system was offline from 8:22 p.m. to 9:38 p.m. due to extraction well TW-3D failing to run or start. The plant was shut down while the issue was investigated and the electric panel reset. Extraction system downtime was 1 hour 16 minutes.

PR0108181627BAO A-1

- July 25, 2017 (unplanned): The extraction well system was offline from 11:56 a.m. to 11:58 a.m. due to loss of power from the City of Needles. Extraction system downtime was 2 minutes.
- **July 25, 2017 (unplanned):** The extraction well system was offline from 1:26 p.m. to 2:46 p.m. due to a "low flow ferrous" alarm. The plant was shut down while the ferrous chemical pump was cleaned and re-primed. Extraction system downtime was 1 hour 20 minutes.
- July 26, 2017 (unplanned): The extraction well system was offline from 5:38 a.m. to 8:10 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the plugged modules with clean ones. Extraction system downtime was 2 hours 32 minutes.
- July 28, 2017 (unplanned): The extraction well system was offline from 9:56 a.m. to 9:58 a.m., from 10:10 a.m. to 10:40 a.m., and from 12:50 p.m. to 12:52 p.m. due to loss of power from the City of Needles. Extraction system downtime was 34 minutes.

### August 2017

During August 2017, extraction wells TW-3D and PE-1 operated at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2S and TW-2D were not operated during August 2017. The operational run time for the IM-3 groundwater extraction system (combined or individual pumping) was 88.0 percent during the August 2017 reporting period.

The IM-3 facility treated approximately 5,274,842 gallons of extracted groundwater during August 2017. The IM-3 facility treated 26,450 gallons of water from injection well backwashing/re-development from Groundwater Partners. Two containers of solids from the IM-3 facility were transported offsite during August 2017.

Periods of planned and unplanned extraction system down time (that together resulted an approximately 12.0 percent downtime during August 2017) are summarized below.

- August 3, 2017 (unplanned): The extraction well system was offline from 12:18 a.m. to 12:22 a.m. due to a programmable logic controller (PLC) and human-machine interface (HMI) connectivity issue. Extraction system downtime was 4 minutes.
- August 3, 2017 (unplanned): The extraction well system was offline from 10:28 a.m. to 11:56 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled modules in the east bank with clean ones. Extraction system downtime was 1 hour 28 minutes.
- August 7, 2017 (planned): The extraction well system was offline from 8:40 a.m. to 9:08 a.m. due to
  testing of the pipeline critical alarms and leak detection system. Extraction system downtime was 28
  minutes.
- August 14, 2017 (unplanned): The extraction well system was offline from 10:50 a.m. to 12:54 p.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled modules in the west bank with clean ones. Extraction system downtime was 2 hours 4 minutes.
- August 21 24, 2017 (planned): The extraction well system was offline from 6:14 a.m. on August 21, 2017 to 9:50 a.m. on August 24, 2017 for semiannual scheduled maintenance. Extraction system downtime was 3 days, 1 hour, 22 minutes.
- August 24, 2017 (unplanned): The extraction well system was offline from 6:54 p.m. to 7:34 p.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down

A-2 PR0108181627BAO

to replace the fouled modules in the west bank with clean ones. Extraction system downtime was 40 minutes.

- August 24, 2017 (unplanned): The extraction well system was offline from 7:38 p.m. to 7:46 a.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 8 minutes.
- August 25, 2017 (unplanned): The extraction well system was offline from 8:00 a.m. to 8:04 a.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 4 minutes.
- August 25, 2017 (unplanned): The extraction well system was offline from 1:32 p.m. to 1:52 p.m. due to loss of power from the City of Needles. Extraction system downtime was 20 minutes.
- August 25, 2017 (unplanned): The extraction well system was offline from 3:16 p.m. to 3:28 p.m. due to loss of power from the City of Needles. Extraction system downtime was 12 minutes.
- August 26, 2017 (unplanned): The extraction well system was offline from 8:06 a.m. to 8:10 a.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 4 minutes.
- August 26, 2017 (planned): The extraction well system was offline from 9:18 a.m. to 10:38 a.m. to
  maintain appropriate levels in the Raw Water Storage Tank (T-100) due to the large amount of
  injection well backwashing water produced during the Aquagard cleaning process performed by
  Groundwater Partners. Extraction system downtime was 1 hour 20 minutes.
- August 27, 2017 (unplanned): The extraction well system was offline from 6:50 a.m. to 8:46 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled modules in the east bank with clean ones. Extraction system downtime was 1 hour 56 minutes.
- August 27, 2017 (planned): The extraction well system was offline from 12:20 p.m. to 12:34 p.m. to
  maintain appropriate levels in the Raw Water Storage Tank (T-100) due to the large amount of
  injection well backwashing water produced during the Aquagard cleaning process performed by
  Groundwater Partners. Extraction system downtime was 14 minutes.
- August 29, 2017 (unplanned): The extraction well system was offline from 2:42 p.m. to 2:56 p.m. due to loss of power from the City of Needles. The plant power was switched to the generator. Extraction system downtime was 14 minutes.
- August 29, 2017 (unplanned): The extraction well system was offline from 4:02 p.m. to 4:04 p.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 2 minutes.
- August 29, 2017 (unplanned): The extraction well system was offline from 4:58 p.m. to 6:58 p.m. due to loss of power from the City of Needles and a failure of the Clarifier Feed Pump VFD (P-400). Extraction system downtime was 2 hours.
- August 31, 2017 (unplanned): The extraction well system was offline from 6:54 a.m. to 9:32 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled modules with clean ones. The plant was also offline due to a PLC and HMI connectivity issue. Extraction system downtime was 2 hours 38 minutes.

### September 2017

During September 2017, extraction wells TW-3D and PE-1 operated at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2S and TW-2D were not operated during September 2017. The operational run time for the IM-3 groundwater extraction system (combined or individual pumping) was 97.9 percent during the September 2017 reporting period.

PR0108181627BAO A-3

The IM-3 facility treated approximately 5,658,496 gallons of extracted groundwater during September 2017. The IM-3 facility treated 4,560 gallons of purge water from groundwater well sampling. Two containers of solids from the IM-3 facility were transported offsite during September 2017.

Periods of planned and unplanned extraction system down time (that together resulted an approximately 2.1 percent downtime during September 2017) are summarized below.

- **September 1, 2017 (unplanned):** The extraction well system was offline from 7:32 a.m. to 8:04 a.m. due a leaking seal at the Chemical Mixing Pump (P-201). Extraction system downtime was 32 minutes.
- **September 2, 2017 (unplanned):** The extraction well system was offline from 4:06 p.m. to 5:54 p.m. due to a high temperature condition at the air compressor (CMP-1001). Extraction system downtime was 1 hour 48 minutes.
- **September 5, 2017 (unplanned):** The extraction well system was offline from 6:52 p.m. to 9:00 p.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean membranes. Extraction system downtime was 2 hours 8 minutes.
- **September 7, 2017 (unplanned):** The extraction well system was offline from 4:26 a.m. to 4:36 a.m. due to loss of power from the City of Needles. Extraction system downtime was 10 minutes.
- **September 8, 2017 (planned):** The extraction well system was offline from 12:14 p.m. to 12:32 p.m. due to testing of the pipeline critical alarms and leak detection system. Extraction system downtime was 18 minutes.
- September 13, 2017 (unplanned): The extraction well system was offline from 8:54 a.m. to 9:32 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean ones. Extraction system downtime was 38 minutes.
- **September 13, 2017 (unplanned):** The extraction well system was offline from 10:30 a.m. to 11:02 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean ones. Extraction system downtime was 32 minutes.
- September 13-14, 2017 (unplanned): The extraction well system was offline during five separate periods: on September 13 from 1:48 p.m. to 3:04 p.m., 6:52 p.m. to 7:48 p.m., and 9:14 p.m. to 10:08 p.m.; from 11:26 p.m. on September 13 to 12:32 a.m. on September 14; and from 1:12 a.m. to 1:26 a.m. on September 14. A current monitoring sensor in the Motor Control Center shut down the TW-3D well pump due to high heat caused by failure of the control building air conditioner. After troubleshooting, the set point of the sensor was adjusted so this will not happen in the future. Extraction system downtime was 4 hours 26 minutes.
- September 19, 2017 (unplanned): The extraction well system was offline from 11:00 a.m. to 1:02 p.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean ones. Extraction system downtime was 2 hours 2 minutes.
- **September 26, 2017 (planned):** The extraction well system was offline from 4:50 a.m. to 5:50 a.m. because the Raw Water Storage Tank (T-100) was full and needed to have the water level lowered. Extraction system downtime was 1 hour.

A-4 PR0108181627BAO

• September 27, 2017 (unplanned): The extraction well system was offline from 9:36 a.m. to 11:14 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean ones. Extraction system downtime was 1 hour 38 minutes.

### October 2017

During October 2017, extraction wells TW-3D and PE-1 operated at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2S and TW-2D were not operated during October 2017. The operational run time for the IM-3 groundwater extraction system (combined or individual pumping) was 96.8 percent during the October 2017 reporting period.

The IM-3 facility treated approximately 5,811,842 gallons of extracted groundwater during October 2017. The IM-3 facility treated 1,080 gallons of purge water from groundwater well sampling.

Periods of planned and unplanned extraction system down time (that together resulted an approximately 3.2 percent downtime during October 2017) are summarized below. The times shown are in PST to be consistent with other data collected (e.g., water level data) at the site.

- October 3, 2017 (unplanned): The extraction well system was offline from 3:10 p.m. to 6:22 p.m. due to a failure of an air release valve and replacing it with a new one. The plant was also offline from 6:24 p.m. to 6:36 p.m. and from 6:44 p.m. to 6:58 p.m. to test the new air release valve. Extraction system downtime was 3 hours 38 minutes.
- October 4, 2017 (unplanned): The extraction system was offline from 9:04 a.m. to 9:28 a.m. and from 8:24 p.m. to 8:34 p.m. and from 11:20 p.m. 11:34 p.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 48 minutes.
- October 5, 2017 (planned): The extraction well system was offline from 6:06 a.m. to 8:30 a.m. due to testing of the pipeline critical alarms and leak detection system. Extraction system downtime was 2 hours 24 minutes.
- October 7, 2017 (unplanned): The extraction well system was offline from 1:54 p.m. to 2:34 p.m. for tank level management. The water level in Raw Water Storage Tank (T-100) caused a high water-level shutdown. Extraction system downtime was 40 minutes.
- October 8, 2017 (unplanned): The extraction well system was offline from 2:06 p.m. to 3:24 p.m. due to scale build-up at the Clarifier Feed Pump (P-400) and associated static mixer, which were restricting flow resulting in high water levels in T-100. The extraction wells were shut down to lower the water level in T-100. Extraction system downtime was 1 hour 18 minutes.
- October 9, 2017 (unplanned): The extraction well system was offline from 6:18 a.m. to 10:28 a.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean membranes. Extraction system downtime was 4 hours 10 minutes.
- October 9, 2017 (unplanned): The extraction system was offline from 10:30 a.m. to 10:38 a.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 8 minutes.
- October 10, 2017 (unplanned): The extraction well system was offline from 12:26 p.m. to 1:38 p.m. due to the scale build-up at the Clarifier Feed Pump (P-400) and associated static mixer, which were restricting flow resulting in high water levels in T-100. The extraction wells were shut down to lower the level at T-100. Extraction system downtime was 1 hour 12 minutes.

PR0108181627BAO A-5

- October 12, 2017 (unplanned): The extraction well system was offline from 4:04 p.m. to 4:16 p.m. due to loss of power from the City of Needles. Extraction system downtime was 12 minutes.
- October 13, 2017 (unplanned): The extraction well system was offline from 2:30 a.m. to 3:04 a.m. and from 4:28 a.m. to 4:40 a.m. due to loss of power from the City of Needles. Extraction system downtime was 46 minutes.
- October 14, 2017 (unplanned): The extraction well system was offline from 7:04 p.m. to 8:30 p.m. because the T-100 was full and needed to have the water level lowered. Extraction system downtime was 1 hour 26 minutes.
- October 18, 2017 (unplanned): The extraction system was offline from 9:46 a.m. to 9:48 a.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 2 minutes.
- October 21, 2017 (unplanned): The extraction well system was offline from 9:04 a.m. to 10:16 a.m. due to the scale build-up at Clarifier Feed Pump (P-400) and associated static mixer, which was restricting flow resulting in high water levels in T-100. The extraction wells were shut down to lower the level at T-100. Extraction system downtime was 1 hour 12 minutes.
- October 23, 2017 (unplanned): The extraction well system was offline from 5:26 p.m. to 6:26 p.m. because T-100 was full and needed to have the water level lowered. Extraction system downtime was 1 hour.
- October 24, 2017 (unplanned): The extraction well system was offline from 10:32 a.m. to 12:58 p.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean membranes. Extraction system downtime was 2 hours 26 minutes.
- October 31, 2017 (unplanned): The extraction well system was offline from 10:06 a.m. to 12:30 p.m. to service the Clarifier Feed Pump (P-400) and the Pre-treated Water Transfer Pump (P-500). Extraction system downtime was 2 hours 24 minutes.
- October 31, 2017 (unplanned): The extraction well system was offline from 7:32 p.m. to 7:52 p.m. due to loss of power from the City of Needles. Extraction system downtime was 20 minutes.

### November 2017

During November 2017, extraction wells TW-3D and PE-1 operated at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2S and TW-2D were not operated during November 2017. The operational run time for the IM-3 groundwater extraction system (combined or individual pumping) was 98.0 percent during the November 2017 reporting period.

The IM-3 facility treated approximately 5,698,953 gallons of extracted groundwater during November 2017. The IM-3 facility treated 25,200 gallons of water from injection well backwashing/re-development from Groundwater Partners. Two containers of solids from the IM No. 3 facility were transported offsite during November 2017.

Periods of planned and unplanned extraction system down time (that together resulted an approximately 2.0 percent downtime during November 2017) are summarized below. The times shown are in PST to be consistent with other data collected (e.g., water level data) at the site.

• **November 8, 2017 (unplanned):** The extraction well system was offline from 8:20 a.m. to 8:28 a.m. due to loss of power from the City of Needles. Extraction system downtime was 8 minutes.

A-6 PR0108181627BAO

- **November 8, 2017 (unplanned):** The extraction system was offline from 2:06 p.m. to 2:08 p.m. and from 5:40 p.m. to 5:44 p.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 6 minutes.
- **November 9, 2017 (planned):** The extraction well system was offline from 6:04 a.m. to 6:36 a.m. due to testing of the pipeline critical alarms and leak detection system. Extraction system downtime was 32 minutes.
- **November 9, 2017 (planned):** The extraction well system was offline from 8:58 a.m. to 10:42 a.m. to change out the microfilter modules due to high transmembrane pressure and installing a new Clarifier Feed Pump (P-400). Extraction system downtime was 1 hour 44 minutes.
- November 9, 2017 (unplanned): The extraction well system was offline from 11:42 a.m. to 11:58 a.m. and from 2:02 p.m. to 3:50 p.m. due to a high level at Iron Oxidation Reactor Number 3 (T-301C). A blockage was discovered at the inline mixer at the discharge of Clarifier Feed Pump (P-400) and cleared. Extraction system downtime was 2 hours 4 minutes.
- **November 9, 2017 (unplanned):** The extraction system was offline from 3:54 p.m. to 4:06 p.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 12 minutes.
- November 10, 2017 (unplanned): The extraction system was offline from 2:32 a.m. to 3:24 a.m. due
  to a high pH reading at the Treated Water Storage Tank (T-700). Lab meters were recalibrated and
  the pH at T-700 was rechecked and found to be in compliance. Extraction system downtime was 52
  minutes.
- **November 16, 2017 (planned):** The extraction system was offline from 12:44 p.m. to 1:04 p.m. to measure the total depth of extraction well TW-3D. Extraction system downtime was 20 minutes.
- **November 18, 2017 (unplanned):** The extraction system was offline from 11:34 a.m. to 11:50 a.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 16 minutes.
- November 18, 2017 (planned): The extraction well system was offline from 11:54 a.m. to 12:56 p.m. to maintain appropriate levels in the Raw Water Storage Tank (T-100) due to the large volume of injection well backwashing water produced during the Aquagard injection well cleaning process. Extraction system downtime was 1 hour 2 minutes.
- **November 21, 2017 (unplanned):** The extraction well system was offline from 11:38 a.m. to 1:58 p.m. to change out the microfilter modules due to high transmembrane pressure. The plant was shut down to replace the fouled membranes with clean membranes. Extraction system downtime was 2 hours 20 minutes.
- **November 22, 2017 (unplanned):** The extraction well system was offline from 5:54 a.m. to 10:40 a.m. due to a high water level in Iron Oxidation Reactor Number 1 (T-301A). Scale build-up on the valve was discovered restricting flow. The scale was removed from the valve. Extraction system downtime was 4 hours 46 minutes.
- **November 30, 2017 (planned):** The extraction well system was offline from 1:30 p.m. to 1:38 p.m. due to testing of the spare pipeline critical alarms and leak detection system probes 7 and 8. Extraction system downtime was 8 minutes.

### December 2017

PR0108181627BAO A-7

During December 2017, extraction wells TW-2S, TW-2D, TW-3D, and PE-1 operated at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2S, TW-2D, and PE-01 were only operated to collect a sample during December 2017. The operational run time for the IM-3 groundwater extraction system (combined or individual pumping) was 98.5 percent during the December 2017 reporting period.

The IM-3 facility treated approximately 5,909,308 gallons of extracted groundwater during December 2017. The IM-3 facility treated 6,175 gallons of purge water during May 2017. Two containers of solids from the IM No. 3 facility were transported offsite during December 2017.

Periods of planned and unplanned extraction system down time (that together resulted an approximately 1.5 percent downtime during December 2017) are summarized below. The times shown are in PST to be consistent with other data collected (e.g., water level data) at the site.

- **December 1, 2017 (planned):** The extraction system was offline from 7:50 a.m. to 8:00 a.m., from 8:02 a.m. to 8:14 a.m. and from 8:18 a.m. to 8:22 a.m. due to testing of the pipeline critical alarms and leak detection system. Extraction system downtime was 26 minutes.
- **December 1, 2017 (planned):** The extraction well system was offline from 9:46 a.m. to 10:36 a.m. to change out the microfilter modules due to high transmembrane pressure. Extraction system downtime was 50 minutes.
- **December 4, 2017 (unplanned):** The extraction system was offline from 5:50 a.m. to 6:02 a.m. and from 1:10 p.m. to 1:24 p.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 26 minutes.
- **December 4, 2017 (unplanned):** The extraction system was offline from 10:36 p.m. to 11:22 p.m. to lower the water level in Raw Water Storage Tank (T-100). See last bullet below describing December 21 outage for cleaning. Extraction system downtime was 46 minutes.
- **December 6, 2017 (unplanned):** The extraction system was offline from 3:32 a.m. to 4:34 a.m. to lower the water level in Raw Water Storage Tank (T-100). Extraction system downtime was 1 hour 2 minutes.
- December 8, 2017 (planned): The extraction well system was offline from 9:20 a.m. to 10:12 a.m. to change out the microfilter modules due to high transmembrane pressure and to repair the Iron Oxidation Reactor No. 1 (T-301A) high level alarm. Corrosion formed on the level sensor at T-301A causing it to stay in constant alarm. The sensor was cleaned and returned to service. Extraction system downtime was 52 minutes.
- **December 18, 2017 (planned):** The extraction well system was offline from 9:38 a.m. to 11:48 a.m. to change out primary Reverse Osmosis membranes due to fouling. Extraction system downtime was 2 hours 10 minutes.
- **December 19, 2017 (planned):** The extraction well system was offline from 7:16 a.m. to 10:40 a.m. to change out the microfilter modules due to high transmembrane pressure. Extraction system downtime was 3 hours 24 minutes.
- **December 21, 2017 (unplanned):** The extraction system was offline from 2:16 p.m. to 2:32 p.m. due to a PLC and HMI connectivity issue. Extraction system downtime was 16 minutes.
- **December 21, 2017 (unplanned):** The extraction system was offline from 2:36 p.m. to 3:48 p.m. to lower the water level in Raw Water Storage Tank (T-100). There was a flow restriction at the discharge of the Chromium Reduction Reactor (T-300). Personnel had to wait for a man lift to arrive due to the height of the restriction. Extraction system downtime was 1 hour 12 minutes.

A-8 PR0108181627BAO

Appendix B
Daily Volumes of Groundwater
Treated

				Extrac	tion Well Sys	tem		Inj	ection Well Sys	stem	RO Brine
Month	Day	Year	TW-2S (gallons)	TW-2D (gallons)	TW-3D (gallons)	PE-1 (gallons)	Total (gallons)	IW-02 (gallons)	IW-03 (gallons)	Total (gallons)	(gallons)
July	1	2017			193,044	0	193,044	0	190,065	190,065	3,846
July	2	2017			192,851	0	192,851	0	189,283	189,283	0
July	3	2017			192,631	0	192,631	0	188,608	188,608	6,164
July	4	2017			192,429	0	192,429	0	189,176	189,176	2,000
July	5	2017			192,446	0	192,446	0	188,535	188,535	3,166
July	6	2017			180,986	0	180,986	0	175,897	175,897	0
July	7	2017			191,205	0	191,205	0	189,905	189,905	3,297
July	8	2017			192,134	0	192,134	0	194,873	194,873	0
July	9	2017			192,977	0	192,977	0	193,717	193,717	3,127
July	10	2017			192,381	0	192,381	0	187,137	187,137	3,196
July	11	2017			192,068	0	192,068	0	188,470	188,470	0
July	12	2017			191,827	0	191,827	0	191,755	191,755	4,720
July	13	2017			191,737	0	191,737	0	186,945	186,945	0
July	14	2017			191,442	0	191,442	0	189,880	189,880	3,790
July	15	2017			191,158	0	191,158	0	189,371	189,371	0
July	16	2017			192,947	0	192,947	0	190,065	190,065	4,588
July	17	2017			195,076	0	195,076	0	190,650	190,650	2,480
July	18	2017			194,134	309	194,443	0	191,012	191,012	0
July	19	2017			194,167	0	194,167	0	191,425	191,425	3,482
July	20	2017			193,888	0	193,888	0	191,467	191,467	0
July	21	2017			193,505	0	193,505	0	191,739	191,739	4,179
July	22	2017			192,216	0	192,216	0	191,705	191,705	0
July	23	2017			195,584	0	195,584	0	193,509	193,509	4,462
July	24	2017			184,920	0	184,920	0	194,441	194,441	2,714
July	25	2017			184,858	0	184,858	0	189,276	189,276	0
July	26	2017			175,202	0	175,202	0	152,741	152,741	5,333
July	27	2017			188,145	6,707	194,852	0	194,338	194,338	0
July	28	2017			189,766	0	189,766	0	195,729	195,729	0
July	29	2017			175,388	18,463	193,851	0	195,080	195,080	0
July	30	2017			158,450	34,697	193,147	0	186,103	186,103	4,643
July	31	2017			158,271	34,161	192,432	0	191,265	191,265	0
otal Monthl	ly Volume:	s (gallons)	0	0	5,837,836	94,336	5,932,172	0	5,864,163	5,864,163	65,186
Average Pun	np/Injectio	n Rates (gpn	n) 0.0	0.0	130.8	2.1	132.9	0.0	131.4	131.4	1.5

a. Extraction wells TW-3D and PE-1 were operated during July 2017 at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2D and TW-2S were not operated during July 2017.

b. Effluent was discharged into injection well IW-03.

c. The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during July 2017 is approximately 0.05 percent. This percentage difference includes instrument noise in the system, but is within the accuracy of the flow meters. A well is considered to be offline if the daily reported flow is 140 gallons per day or less.

				Extrac	tion Well Sys	tem		Inj	ection Well Sys	stem	RO Brine
Month	Day	Year	TW-2S (gallons)	TW-2D (gallons)	TW-3D (gallons)	PE-1 (gallons)	Total (gallons)	IW-02 (gallons)	IW-03 (gallons)	Total (gallons)	(gallons)
August	1	2017			177,377	16,960	194,337	0	193,382	193,382	0
August	2	2017			185,657	10,895	196,551	0	191,488	191,488	0
August	3	2017			147,158	33,118	180,275	0	177,668	177,668	0
August	4	2017			157,362	33,277	190,639	0	190,772	190,772	0
August	5	2017			157,435	32,580	190,015	0	193,069	193,069	0
August	6	2017			157,547	32,359	189,906	0	196,180	196,180	0
August	7	2017			154,653	32,293	186,946	0	191,048	191,048	0
August	8	2017			157,927	32,735	190,662	0	184,448	184,448	0
August	9	2017			180,851	12,597	193,447	0	188,837	188,837	0
August	10	2017			195,643	0	195,643	0	189,744	189,744	0
August	11	2017			195,298	0	195,298	0	190,605	190,605	4,763
August	12	2017			194,733	0	194,733	0	195,410	195,410	0
August	13	2017			194,560	0	194,560	0	196,094	196,094	4,076
August	14	2017			177,723	0	177,723	0	166,910	166,910	0
August	15	2017			194,158	0	194,158	119,143	79,766	198,909	3,872
August	16	2017			193,801	0	193,801	195,496	0	195,496	0
August	17	2017			194,050	0	194,050	196,202	0	196,202	3,975
August	18	2017			193,665	0	193,665	195,643	0	195,643	0
August	19	2017			192,665	0	192,665	194,879	0	194,879	3,898
August	20	2017			192,303	0	192,303	188,988	0	188,988	0
August	21	2017			49,994	0	49,994	67,285	0	67,285	0
August	22	2017			0	0	0	0	0	0	0
August	23	2017			0	0	0	0	0	0	0
August	24	2017			107,479	0	107,479	67,720	37,844	105,564	4,961
August	25	2017			189,192	0	189,192	125,173	64,351	189,524	0
August	26	2017			162,720	21,936	184,657	0	198,714	198,714	0
August	27	2017			147,696	32,224	179,919	70,598	112,041	182,639	2,985
August	28	2017			145,538	39,974	185,512	191,653	0	191,653	0
August	29	2017			135,074	41,524	176,598	177,582	0	177,582	685
August	30	2017			149,864	45,633	195,497	191,140	0	191,140	0
August	31	2017			133,930	40,686	174,615	183,420	0	183,420	0
otal Monthl	y Volume:	s (gallons)	0	0	4,816,052	458,790	5,274,842	2,164,924	3,138,372	5,303,296	29,215
	-	n Rates (gp	m) 0.0	0.0	107.9	10.3	118.2	48.5	70.3	118.8	0.7

a. Extraction wells TW-3D and PE-1 were operated during August 2017 at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2D and TW-2S were not operated during August 2017.

b. Effluent was discharged into injection wells IW-02 and IW-03.

c. The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during August 2017 is approximately 1.09 percent. This percentage difference includes instrument noise in the system, but is within the accuracy of the flow meters. A well is considered to be offline if the daily reported flow is 140 gallons per day or less.

				Extrac	tion Well Sys	tem		Inje	ection Well Sys	stem	RO Brine
Month	Day	Year	TW-2S (gallons)	TW-2D (gallons)	TW-3D (gallons)	PE-1 (gallons)	Total (gallons)	IW-02 (gallons)	IW-03 (gallons)	Total (gallons)	(gallons)
September	1	2017			176,012	14,442	190,454	185,119	0	185,119	1,068
September	2	2017			179,627	0	179,627	185,051	0	185,051	0
September	3	2017			194,294	0	194,294	190,132	0	190,132	173
September	4	2017			194,619	0	194,619	182,902	0	182,902	3,648
September	5	2017			177,094	0	177,094	176,938	0	176,938	4,693
September	6	2017			194,512	0	194,512	186,294	0	186,294	0
September	7	2017			193,251	346	193,597	189,492	0	189,492	5,317
September	8	2017			192,542	0	192,542	188,656	0	188,656	0
September	9	2017			194,532	0	194,532	186,546	0	186,546	0
September	10	2017			193,000	0	193,000	193,764	0	193,764	3,671
September	11	2017			192,707	0	192,707	196,426	0	196,426	0
September	12	2017			192,474	0	192,474	187,177	0	187,177	4,816
September	13	2017			153,207	0	153,207	161,865	0	161,865	0
September	14	2017			185,504	0	185,504	169,284	0	169,284	2,912
September	15	2017			191,378	0	191,378	192,585	0	192,585	0
September	16	2017			191,068	0	191,068	186,960	0	186,960	4,642
September	17	2017			190,999	0	190,999	186,630	0	186,630	0
September	18	2017			190,882	0	190,882	181,305	0	181,305	3,753
September	19	2017			174,706	0	174,706	175,069	0	175,069	0
September	20	2017			190,776	0	190,776	182,792	0	182,792	3,922
September	21	2017			190,504	0	190,504	190,962	0	190,962	0
September	22	2017			190,253	0	190,253	177,269	0	177,269	3,846
September	23	2017			190,032	0	190,032	195,062	0	195,062	0
September	24	2017			192,403	0	192,403	187,122	0	187,122	4,079
September	25	2017			193,139	0	193,139	179,839	0	179,839	0
September	26	2017			185,164	0	185,164	189,504	0	189,504	3,957
September	27	2017			179,986	0	179,986	177,800	0	177,800	5,085
September	28	2017			193,295	0	193,295	190,734	0	190,734	0
September	29	2017			193,026	0	193,026	190,667	0	190,667	0
September	30	2017			192,724	0	192,724	189,743	0	189,743	4,078
otal Monthly	Volumes	s (gallons)	0	0	5,643,708	14,788	5,658,496	5,553,687	0	5,553,687	59,659
-		n Rates (gpn	n) 0.0	0.0	130.6	0.3	131.0	128.6	0.0	128.6	1.4

a. Extraction wells TW-3D and PE-1 were operated during September 2017 at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2D and TW-2S were not operated during September 2017.

b. Effluent was discharged into injection well IW-02.

c. The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during September 2017 is approximately 0.8 percent. This percentage difference includes instrument noise in the system, but is within the accuracy of the flow meters. A well is considered to be offline if the daily reported flow is 140 gallons per day or less.

				Extrac	tion Well Sys	tem		Inje	ection Well Sy	stem	RO Brine
Month	Day	Year	TW-2S (gallons)	TW-2D (gallons)	TW-3D (gallons)	PE-1 (gallons)	Total (gallons)	IW-02 (gallons)	IW-03 (gallons)	Total (gallons)	(gallons)
October	1	2017			192,724	0	192,724	185,697	0	185,697	0
October	2	2017			192,667	0	192,667	188,440	0	188,440	3,897
October	3	2017			163,429	1,172	164,602	157,799	0	157,799	0
October	4	2017			187,868	0	187,868	184,938	0	184,938	3,641
October	5	2017			175,141	0	175,141	178,033	0	178,033	1,390
October	6	2017			194,649	0	194,649	185,450	0	185,450	0
October	7	2017			189,073	0	189,073	186,916	0	186,916	4,218
October	8	2017			183,987	0	183,987	182,755	0	182,755	0
October	9	2017			162,179	0	162,179	160,201	0	160,201	0
October	10	2017			186,098	0	186,098	181,656	0	181,656	4,117
October	11	2017			195,562	0	195,562	183,504	0	183,504	0
October	12	2017			193,792	0	193,792	184,268	0	184,268	4,484
October	13	2017			189,294	0	189,294	189,166	0	189,166	0
October	14	2017			181,852	0	181,852	186,676	0	186,676	3,829
October	15	2017			193,494	0	193,494	189,831	0	189,831	0
October	16	2017			193,396	0	193,396	189,408	0	189,408	4,779
October	17	2017			193,291	0	193,291	189,302	0	189,302	0
October	18	2017			192,924	0	192,924	189,260	0	189,260	0
October	19	2017			193,220	0	193,220	188,895	0	188,895	3,956
October	20	2017			193,156	0	193,156	188,521	0	188,521	0
October	21	2017			183,442	0	183,442	178,590	0	178,590	4,002
October	22	2017			193,200	0	193,200	187,632	0	187,632	0
October	23	2017			184,670	0	184,670	185,225	0	185,225	3,886
October	24	2017			173,365	0	173,365	168,442	0	168,442	0
October	25	2017			193,143	0	193,143	186,212	0	186,212	0
October	26	2017			192,732	0	192,732	186,727	0	186,727	4,008
October	27	2017			192,420	0	192,420	186,728	0	186,728	0
October	28	2017			192,089	0	192,089	186,700	0	186,700	0
October	29	2017			192,049	0	192,049	197,020	0	197,020	4,044
October	30	2017			194,188	0	194,188	187,417	0	187,417	0
October	31	2017			172,747	0	172,747	171,528	0	171,528	4,008
otal Monthly	/ Volumes	s (gallons)	0	0	5,811,842	1,172	5,813,015	5,692,934	0	5,692,934	54,259
		n Rates (gpr	n) 0.0	0.0	130.2	0.0	130.2	127.5	0.0	127.5	1.2

a. Extraction wells TW-3D and PE-1 were operated during October 2017 at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2D and TW-2S were not operated during October 2017.

b. Effluent was discharged into injection well IW-02.

c. The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during October 2017 is approximately 1.13 percent. This percentage difference includes instrument noise in the system, but is within the accuracy of the flow meters. A well is considered to be offline if the daily reported flow is 140 gallons per day or less.

				Extrac	tion Well Sys	tem		Inje	ection Well Sys	stem	RO Brine
Month	Day	Year	TW-2S (gallons)	TW-2D (gallons)	TW-3D (gallons)	PE-1 (gallons)	Total (gallons)	IW-02 (gallons)	IW-03 (gallons)	Total (gallons)	(gallons)
November	1	2017			195,102	0	195,102	186,992	0	186,992	0
November	2	2017			194,541	532	195,074	187,756	0	187,756	0
November	3	2017			194,315	0	194,315	188,879	0	188,879	4,007
November	4	2017			193,789	0	193,789	187,784	0	187,784	0
November	5	2017			193,407	0	193,407	188,386	0	188,386	0
November	6	2017			193,138	0	193,138	192,167	0	192,167	4,002
November	7	2017			192,859	0	192,859	193,456	0	193,456	0
November	8	2017			191,728	0	191,728	199,211	0	199,211	0
November	9	2017			156,976	0	156,976	154,938	0	154,938	5,279
November	10	2017			187,541	0	187,541	184,442	0	184,442	0
November	11	2017			194,654	0	194,654	188,452	0	188,452	0
November	12	2017			194,674	0	194,674	191,002	0	191,002	0
November	13	2017			194,608	0	194,608	194,272	0	194,272	4,064
November	14	2017			194,588	0	194,588	193,687	0	193,687	0
November	15	2017			194,471	0	194,471	193,753	0	193,753	3,879
November	16	2017			191,543	0	191,543	182,600	6,069	188,669	0
November	17	2017			194,290	0	194,290	117,728	76,494	194,222	0
November	18	2017			183,718	0	183,718	0	193,903	193,903	3,686
November	19	2017			194,560	0	194,560	0	194,232	194,232	0
November	20	2017			194,315	0	194,315	0	193,516	193,516	0
November	21	2017			175,221	0	175,221	0	178,710	178,710	3,956
November	22	2017			155,574	0	155,574	0	140,415	140,415	0
November	23	2017			194,098	0	194,098	0	194,354	194,354	0
November	24	2017			193,726	0	193,726	0	191,170	191,170	4,042
November	25	2017			193,450	0	193,450	0	191,820	191,820	0
November	26	2017			193,238	0	193,238	0	193,072	193,072	0
November	27	2017			193,060	0	193,060	0	194,032	194,032	3,888
November	28	2017			192,596	0	192,596	0	190,317	190,317	0
November	29	2017			192,094	0	192,094	0	189,940	189,940	0
November	30	2017			190,546	0	190,546	0	190,412	190,412	4,026
otal Monthly	Volumes	s (gallons)	0	0	5,698,421	532	5,698,953	3,125,507	2,518,456	5,643,963	40,830
verage Pump			n) 0.0	0.0	131.9	0.0	131.9	72.3	58.3	130.6	0.9

a. Extraction wells TW-3D and PE-1 were operated during November 2017 at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2D and TW-2S were not operated during November 2017.

b. Effluent was discharged into injection wells IW-02 and IW-03.

c. The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during November 2017 is approximately 0.25 percent. This percentage difference includes instrument noise in the system, but is within the accuracy of the flow meters. A well is considered to be offline if the daily reported flow is 140 gallons per day or less.

				Extrac	tion Well Sys	tem		Inj	ection Well Sys	stem	RO Brine
Month	Day	Year	TW-2S (gallons)	TW-2D (gallons)	TW-3D (gallons)	PE-1 (gallons)	Total (gallons)	IW-02 (gallons)	IW-03 (gallons)	Total (gallons)	(gallons)
December	1	2017			185,484	0	185,484	0	185,869	185,869	0
December	2	2017			198,702	0	198,702	0	193,377	193,377	3,597
December	3	2017			198,820	0	198,820	0	192,610	192,610	0
December	4	2017			187,528	0	187,528	0	187,355	187,355	0
December	5	2017			196,417	0	196,417	0	186,355	186,355	3,804
December	6	2017			188,131	0	188,131	0	185,938	185,938	0
December	7	2017	581	188	194,473	618	195,859	0	180,340	180,340	0
December	8	2017			187,746	0	187,746	0	184,512	184,512	3,344
December	9	2017			194,874	0	194,874	0	187,717	187,717	0
December	10	2017			194,664	0	194,664	0	184,479	184,479	0
December	11	2017			194,460	0	194,460	0	195,818	195,818	3,783
December	12	2017			194,065	0	194,065	0	181,242	181,242	0
December	13	2017			193,696	0	193,696	0	188,767	188,767	0
December	14	2017			193,376	0	193,376	0	197,333	197,333	4,013
December	15	2017			192,985	0	192,985	0	195,517	195,517	0
December	16	2017			192,443	0	192,443	0	190,618	190,618	0
December	17	2017			192,008	0	192,008	0	191,794	191,794	4,005
December	18	2017			174,410	0	174,410	0	176,815	176,815	0
December	19	2017			164,711	0	164,711	0	165,979	165,979	0
December	20	2017			191,996	0	191,996	0	189,529	189,529	3,885
December	21	2017			180,004	0	180,004	0	190,216	190,216	0
December	22	2017			191,968	0	191,968	0	190,786	190,786	0
December	23	2017			191,913	0	191,913	0	194,554	194,554	3,657
December	24	2017			191,798	0	191,798	0	194,207	194,207	0
December	25	2017			191,745	0	191,745	0	194,157	194,157	0
December	26	2017			191,504	0	191,504	0	194,298	194,298	3,861
December	27	2017			191,156	0	191,156	0	194,429	194,429	0
December	28	2017			191,279	0	191,279	0	194,335	194,335	0
December	29	2017			191,894	0	191,894	0	194,086	194,086	3,929
December	30	2017			191,885	0	191,885	0	194,264	194,264	0
December	31	2017			191,787	0	191,787	0	194,042	194,042	3,671
Total Monthly	Volumes	s (gallons)	581	188	5,907,921	618	5,909,308	0	5,871,334	5,871,334	41,550
Average Pum			n) 0.0	0.0	132.3	0.0	132.4	0.0	131.5	131.5	0.9

a. Extraction wells TW-3D and PE-1 were operated during December 2017 at a target pump rate of 135 gpm excluding periods of planned and unplanned downtime. Extraction wells TW-2D and TW-2S were operated during December 2017.

b. Effluent was discharged into injection well IW-03.

c. The difference between influent flow rate and the sum of the effluent and reverse osmosis concentrate flow rates during December 2017 is approximately 0.06 percent. This percentage difference includes instrument noise in the system, but is within the accuracy of the flow meters. A well is considered to be offline if the daily reported flow is 140 gallons per day or less.

Appendix C Flowmeter Calibration Records

### Endress+Hauser 4

People for Process Automation

### Flow Calibration without Adjustment

92000494-1275100

WWRA017112F
Purchase order number

US-3601532757-100 / Endress+Hauser Inc.

Order Nº/Manufacturer

23P50-AL1A1RA022AW

Order code

PROMAG 23 P 2"

Transmitter/Sensor

6A021F16000

Serial N°

FIT-100

Tag N°

Flow [≋]	Flow [us.gal/min]	Duration [sec]	V target [us.gal]	V meas. [us.gal]	Δ c.r.* [%]	Outp.**
10.0	15.496	60.0	15.507	15.616	0.70	5.61
40.i	62.2 17	60.1	62.277	62.664	0.62	10.46
40.2	62.237	60.0	62.285	62.643	0.58	10.46
100.4	155,\$57	60.0	155.665	156.522	0.55	20.15
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-	-	-	-	<u> </u>	-	_
-	-	- !	-	_		-
-	-	-	-	-	-	-

\*0.7.: of rate \*\*Calculated value (4-20 mA) FCP-8.2 US

Calibration rig

155 us.gal/min

 $\{ \le 100\% \}$ 

Calibrated full scale

Current 4-20 mA

Calibrated output

0.9159

Calibration factor

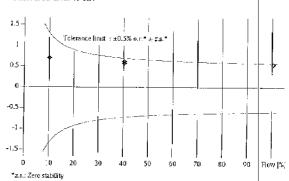
-17

Zero point

76.5 °F

Water temperature

Measured error % o.r.



For detailed data concerning output specifications of the unit under test, see Technical Information [TI], chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Reinach (CH), Gernay (FR), Greenwood (USA), Aurangabad (IN) and Suzhou (CN).

09-16-2015 Date of calibration

Endress+Hauser Inc. 10057 Porter Road La Porte, Texas 77571 Calvin Williams

Pali Will

Operator

### Endress+Hauser 🖾

People for Process Automation

### Flow Calibration with Adjustment

92009500-1304707

WWRA017112F
Purchase order number
US-3601532757-200 / Endress+Hauser Inc.
Order Nº/Manufacturer
23P50-ALIA1AA022AW
Order code
PROMAG 23 P 2"
Transmitter/Sensor
6C037116000
Senal Nº

Tag N°

Flow How Duration V target  $V_{\rm meas}$ Outp.\*\* **∆** p.r.\* jus.pal/min [%] us.gal, (us.gat) [%] [n;A]10.0 15.575 60.115.590 15.620 0.19 5.60 60.1 40.0 62,448 62.513 62.585 0.11 10.41 40.0 62.468 60.0 62.512 62.583 0.11 10.41 100.4 156,636 60.1 156.798 156.474 -0.2120.03

\*o.r.: of rate

\*\*Calculated vs. ne |4 - 20 mA|

FCP-8.2 US

Calibration rig

156 us.gal/min

 $( \triangleq 100\%)$ 

Calibrated full scale

Current 4-20 mA

Calibrated output

0.9164

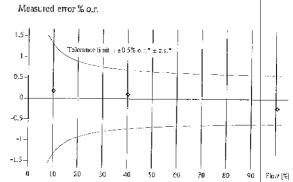
Calibration factor

5

Zero point

77 °F

Water temperature



\* z.s.: Zero stability

For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates iSO/IEC 17025 accredited calibration facilities in Reinach (CH), Cernay (FR), Greenwood (USA), Aurangabad (IN) and Suzhou (CN).

09-17-2015

Date of calibration

Endress+Hauser Inc. 1C057 Porter Road La Porte, Texas 7757! Calvin Williams

Cali Will

Operator



FCP-7.1.6 US
Calibration rig

### Flow Calibration without Adjustment

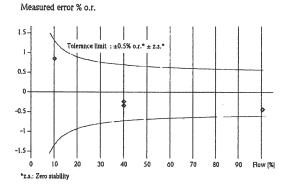
92010359-1304705

Tag Nº

WWRA-017895-F
Purchase order number
US-3601533868-100 / Endress+Hauser Inc.
Order N°/Manufacturer
23P50-AL1A1AA022AW
Order code
PROMAG 23 P 2"
Transmitter/Sensor
6C036F16000
Serial N°
FIT-1201

155.6102 us.gal/min	( ≙ 100%)
Calibrated full scale	
Current 4 - 20 mA	
Calibrated output	
0.9101	
Calibration factor	
-34	
Zero point	
70.4 °F	
Water temperature	

Flow  %	Flow (us.gal/min)	Duration [sec]	V target [us.gal]	V meas. (us.gal)	∆ o.r.* (%)	Outp.**
9.9	15.450	60.2	15.502	15.635	0.85	5.60
39.9	62.130	60.2	62.334	62.134	-0.32	10.37
39.9	62.139	60.2	62.352	62.214	-0.22	10.38
100.4	156.155	60.2	156.670	156.016	-0.42	19.99
-	-	-	-		-	-
-	-	-	-	-	-	-
-	-	-	-	-		-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	*	-



\*o.r.; of rate

\*\*Calculated value (4 - 20 mA)

For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Relnach (CH), Cernay (FR), Greenwood (USA), Aurangábad (IN) and Suzhou (CN).

01-15-2016 Date of calibration

Endress+Hauser Inc. 2350 Endress Place Greenwood, IN 46143 John Davis Operator



### Flow Calibration without Adjustment

92004350-1275192

	175	4 6 67	4-
7//	1.75	1 4 /	11 4

Purchase order number

US-3601525789-100 / Endress+Hauser Inc.

Order Nº/Manufacturer

23P50-AL1A1RA022AW

Order code

PROMAG 23 P 2"

Transmitter/Sensor

6A022116000

Serial Nº

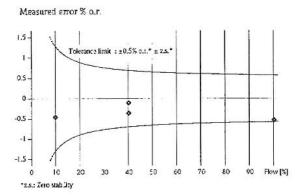
FIT-102

Tag N°

Calibration rig	- B
156 us.gal/min	( ≙ 100%)
Calibrated full scale	
Current 4-20 mA	
Calibrated output	
0.9082	
Calibration factor	
0	
Zero point	
72.3 °F	

	Flow %	Flow [us.gal/min]	Duration [sec]	V carget [us.gal]	V meas. [us.gal]	∆ o.r.*  %	Outp.**
1	10.0	15.643	0.00	15.654	15.582	-0.46	5.60
	40.1	62.618	60.0	62,665	62.440	-0.36	10.40
	40.2	62.628	60.0	62.673	62.607	-0.11	10.42
	100.3	156.535	60.0	156.646	155.804	-0.54	19.97
	-	-	-	-	-		-
	-	-	-	-	-	-	-
1	1		-	-		-	-
	-	-	i -	-	-	-	-
	-	-	-	-	-	- 1	-
	12	_	-	-	-	-	-

fo.:.: of race



For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Reinach (CH), Cernay (FR), Greenwood [USA]. Aurangabad (IN) and Suzhou (CN).

09-20-2013

Date of calibration

Endress-Hauser Inc. 10057 Porter Road La Porte, Texas 77571 Wesley Watthe

W. Watkins
Operator

Water temperature

<sup>\*\*</sup>Calculated value [4 - 20 mA]



### Flow Calibration with Adjustment

92010358-1304709

WWRA-017895-F

Purchase order number

US-3601533868-200 / Endress+Hauser Inc.

Order N°/Manufacturer

23P50-AL1A1AA022AW

Order code

PROMAG 23 P 2"

Transmitter/Sensor

6C037316000

Serial Nº

FIT-1205

Tag Nº

COD 7	1 /	TTO
FCP-7.	0.1	US

Calibration rig

155.6102 us.gal/min

 $( \triangleq 100\%)$ 

Calibrated full scale

Current 4 - 20 mA

Calibrated output

0.9189

Calibration factor

0

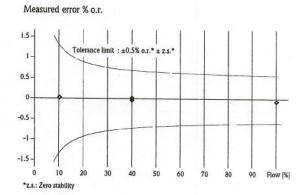
Zero point

70.5 °F

Water temperature

Flo	ow 6j	Flow (us.gal/min)	Duration [sec]	V target [us.gal]	V meas. [us.gal]	Δ o.r.* [%]	Outp.** [mA]
10	.1	15.712	60.2	15.764	15.770	0.04	5.62
39	.9	62.125	60.2	62.338	62.323	-0.02	10.39
39	.9	62.118	60.2	62.330	62.347	0.03	10.39
100	0.0	155.573	60.2	156.107	156.027	-0.05	19.99
-		-	-	-	-	_	-
		-	=	-	- 1	-	- 1
-		-	=	_	-	-	-
-		-	-	_	-	-	-
-		-	-	-	-	-	-
-			-	-	-	-	-

<sup>\*</sup>o.r.: of rate



For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Reinach (CH), Cernay (FR), Greenwood (USA), Aurangabad (IN) and Suzhou (CN).

01-15-2016

Date of calibration

Endress+Hauser Inc. 2350 Endress Place Greenwood, IN 46143 John Davis Operator

<sup>\*\*</sup>Calculated value (4 - 20 mA)



### Flow Calibration without Adjustment

92013941-1385272

WWRA1095

Purchase order number

US-3601538697-100 / Endress+Hauser Inc.

Order Nº/Manufacturer

23P50-AL1A1AA022AW

Order code

PROMAG 23 P 2"

Transmitter/Sensor

7700F216000

Serial Nº

Tag Nº

Calibration rig	
156 us.gal/min	( △ 100%)
Calibrated full scale	
Current 4-20 mA	
Calibrated output	
0.9270	
Calibration factor	
0	
Zero point	

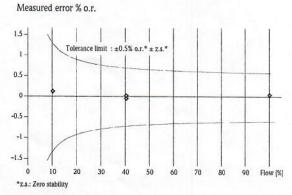
71.3 °F

FCP-7.1.6 US

Water temperature

Flow [%]	Flow [us.gal/min]	Duration [sec]	V target [us.gal]	V meas. [us.gal]	Δ o.r.* [%]	Outp.**
10.1	15.725	60.2	15.778	15.800	0.14	5.62
40.3	62.822	60.2	63.033	63.055	0.04	10.45
40.3	62.848	60.2	63.063	63.041	-0.04	10.44
100.0	155.916	60.2	156.426	156.516	0.06	20.00
-	-	-		-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
_	-	-	-	- 1	-	-
-	-	- 1-	-	-	-	_
-	-	-	-	-	-	-

<sup>\*\*</sup>Calculated value (4 - 20 mA)



For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Reinach (CH), Cernay (FR), Greenwood (USA), Aurangabad (IN), Suzhou (CN) and Itatiba (BR).

05-04-2017 Date of calibration

Endress+Hauser Inc. 2350 Endress Place Greenwood, IN 46143 John Davis Operator



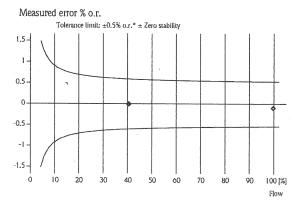
### Flow Calibration with Adjustment

30361270-3757980

3800196517	FCP-8
Purchase order number	Calibratio
US-3005497039-10 / Endress+Hauser Flowtec	398.30
Order N°/Manufacturer	Calibrated
5P2B80-1CX9/0	Service
Order code	Calibrated
Promag P 200 3"	1.1823
Sensor/Transmitter	Calibratio
L200E016000	-5
Serial N°	Zero poin
-	80.3°
Tag N°	Water ten

FCP-8.B	
Calibration rig	
398.3621 us.gal/min	( ≙ 100%)
Calibrated full scale	
Service interface	
Calibrated output	
1.1823	
Calibration factor	
-5	
Zero point	
80.3 °F	
Water temperature	

Flow [%]	Flow [us.gal/min]	Duration [s]	V target [us.gal]	V meas. [us.gal]	∆ o.r.* [%]	Outp.**
40.2	160.154	65.1	173.658	173.655	0.00	10.43
40.2	160.198	65.1	173.705	173.717	0.01	10.43
99.6	396.900	65.1	430.394	430.000	-0.09	19.93
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-	-	-	-	-	-	-
	-	-	_	-	-	-
-	-	-	-	-	-	-



\*o,r.: of reading

\*\*Calculated value (4 - 20 mA)

For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics.

The calibration is traceable to the N.I.S.T. through standards certified at preset intervals.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Reinach (CH), Cernay (FR), Greenwood (USA), Aurangabad (IN) and Suzhou (CN).

02-05-2016 Date of calibration

Endress+Hauser Flowtec, Division USA 2330 Endress Place Greenwood, IN 46143 Trais 23 unslette

Travis Burdette
Operator

Certified acc. to ISO 9001, Reg.-N° 030502.2 ISO 14001, Reg.-N° EMS561046



### Flow Calibration without Adjustment

92011344-1304708

WWRA-018498-F

Purchase order number

US-3601535048-200 / Endress+Hauser Inc.

Order Nº/Manufacturer

23P50-AL1A1AA022AW

Order code

PROMAG 23 P 2"

Transmitter/Sensor

6C037216000

Serial Nº

FIT-1204

Tag Nº

-	n		
H( '	P-7.1	6	I IC
1.0	-/.	L.U	uo

Calibration rig

155.6102 us.gal/min

 $( \triangle 100\%)$ 

Calibrated full scale

Current 4-20 mA

Calibrated output

0.9227

Calibration factor

20

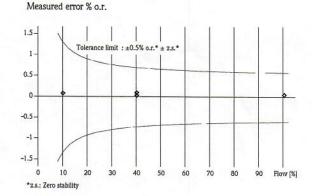
Zero point

72.6 °F

Water temperature

	Flow [%]	Flow [us.gal/min]	Duration [sec]	V target [us.gal]	V meas. [us.gal]	Δ o.r.*	Outp.**
1	9.9	15.455	60.2	15.507	15.520	0.09	5.59
	40.0	62.288	60.2	62.491	62.557	0.11	10.41
	40.1	62.343	60.2	62.550	62.578	0.04	10.41
	100.3	156.108	60.2	156.637	156.728	0.06	20.06
	-	-	-	-	-	-	-
	_	-	-	-	-	-	-
	-	-	-	_	-	_	2
	-	-	-	-	-	-	-
	-		-	-	-	10.00	-
	-	_	2	_	-	_	-

<sup>\*</sup>o.r.: of rate \*\*Calculated value (4 - 20 mA)



For detailed data concerning output specifications of the unit under test, see Technical Information (TI), chapter Performance characteristics. Traceability to the national standard for all test instruments used for the calibration is guaranteed.

Endress+Hauser Flowtec operates ISO/IEC 17025 accredited calibration facilities in Reinach (CH), Cernay (FR), Greenwood (USA), Aurangabad (IN) and Suzhou (CN).

05-06-2016

Date of calibration

Endress+Hauser Inc. 2350 Endress Place Greenwood, IN 46143 John Davis Operator

Page 1/1

Appendix D Fourth Quarter 2017 Laboratory Analytical Reports

## Analytical Bench Log Book

### WDR pH Results

If the on site laboratory pH result for T-700 tank is less than pH 6.6 or greater than pH 8.3 the Injection well should be shut down until the problem is fixed.

Sample Name	Date Time of of sampling sampling	Time of sampling	Date of analysis	Time of analysis	pH Meter #1, #2, or #3 etc. See cover Sheet for Serial Number	Date pH meter Calibrated	Time pH meter Calibrated	Slope of the Curve	Analyst Name (for the pH result)	pH Result
1 55.1006-404 526 11-7-17		10:20	11-2-19	10:26	Hayyau	11-7-17	0200	-52.94	thos theys	2.04
Notes:										
2 Grad-wared	42-17 10:24		11-7-17 10:28	10:28	Hayyor	11-2-17	0030	-52.94	Bor HARAS	6.95
Notes:						_				
3 5-1005-WALSCH 18-5-17 15:40	61-5-11		19-5-17 1345	1345	Hayyoù	12-5-17	0600	-57.96	Har THELDS	7.03
Notes:									1	
4 G.MB-WWS77 14-5-17		1342	17:5-17	1346	HQ YYOD	125-17	0030	-57.92	Host Heeps	7.01
_	-	Ī						_		
S. Notes:										
9										
Notes:										
7 Notes:										
		Remir	nder: WDR	Required	Reminder: WDR Required pH Range for the Effluent (SC-700B) is: 6.5 - 8.4	Effluent (SC-	700B) is: 6.5	- 8.4		

# Analytical Bench Log Book

WDR pH Results

pH Result 7,12 If the on site laboratory pH result for T-700 tank is less than pH 6.6 or greater than pH 8.3 the Injection well should be shut down until the problem is fixed. (for the pH result) **Analyst Name** Josh R -54.53 Slope of the pH meter pH meter of the Calibrated Curve 8-24-17 180Q Date pH Meter #1, #2, or #3 etc. for Serial Number See cover Sheet 8-24-17 135/2 HO440D sampling sampling analysis analysis Time Date Time 115c-700BWD2SG2 8-34-17 1345 Date Sample Name Notes:

6.83 -55.39 0200 9-5-17 CO14 6H 9.5-19 10:10 2 X-1008-WURSEY 9-5-17 10:00 Notes:

-55,39 833 6-5-17 3 G-10013-WORSEY 9-5-17 10:05 9-5-17 10:12 HQ440D

Notes:

2,49 10-3-17 0030 -54,01 G. GWAA 4 SC-701-1WDR 565 10-3-17 10-3-17 10-3-17 1236 Ha4400 1232

Notes:

00 1-54.01 G. GUORIA 0030 10-5-17 HQ4400 10-3-17 11245 0,721 5 SC-70010-1/NOR-365 10-3-17 Notes:

7.25 F34.01 6.610PIA 10-3-17 0030 10-3-17 1259 HOUHOD 6 SC- 100B-WOR-565 10-3-17 1252 Notes:

Notes:

Reminder: WDR Required pH Range for the Effluent (SC-700B) is: 6.5 - 8.4

### TRUESDAIL LABORATORIES, INC.

EXCELLENCE IN INDEPENDENT TESTING



Established 1931

3337 MICHELSON DRIVE, SUITE CN 750 IRVINE, CA 92612 (714) 730-6239 • FAX (714) 730-6462 www.truesdail.com

REPORT

Work Order No.: 17J0123

Printed: 11/28/2017

Client: Advanced Technology Laboratories-NV

3151 W Post Rd Las Vegas, NV 89118

Attention: Marlon Cartin Project Name: ATL-NV

### **CASE NARRATIVE**

Truesdail Laboratories, Inc. is pleased to submit this report summarizing the Ammonia analyses. A summary table for this laboratory number is included in Section 2. Complete laboratory reports, wet chemistry raw data, quality control data and chain of custody forms for sampling period are included in Sections 3 and 4. Analytical raw data are under Section 5.

The samples were received and delivered with the chain of custody on October 5th, 2017, intact and in chilled condition. The samples will be kept in a locked refrigerator for 30 days; thereafter will be kept in warm storage for additional 2 months before disposal.

If you have any questions or require additional information, please contact me at (714) 730-6239 ext. 203.

### SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
N026257-001A / SC-100B-WDR-565	17J0123-01	Water		10/03/2017 12:48	10/05/2017 08:30
N026257-002A / SC-700B-WDR-565	17J0123-02	Water		10/03/2017 12:40	10/05/2017 08:30

### **DEFINITIONS**

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,

Shelly Brady

**Customer Service Manager** 



Client: Advanced Technology Laboratories-N Project Name: ATL-NV

Project Number: [none] Printed: 11/28/2017

### N026257-001A / SC-100B-WDR-565 17J0123-01 (Water)

Analyte Result RL Units DF Batch Analyzed Analyst Method Notes

Truesdail Laboratories, Inc

**Wet Chemistry** 

**Ammonia** 0.0681 0.0500 mg/L 1 1710313 10/12/2017 16:34 Alexander Luna SM 4500-NH3 D M

N026257-002A / SC-700B-WDR-565 17J0123-02 (Water)

Analyte Result RL Units DF Batch Analyzed Analyst Method Notes

Truesdail Laboratories, Inc

**Wet Chemistry** 

Ammonia ND 0.0500 mg/L 1 1710313 10/12/2017 16:36 Alexander Luna SM 4500-NH3 D M



Client: Advanced Technology Laboratories-N Project Name: ATL-NV

Project Number: [none] Printed: 11/28/2017

### **QUALITY CONTROL**

### **Wet Chemistry**

### Truesdail Laboratories, Inc

Analyte	Result	RL	Units	Spike Level	Source Result	%REC	% Rec Limits	RPD	RPD Limit	Note
Batch: 1710313 - SM 4500-NH3 D M										
Blank (1710313-BLK1)				Prepared & Analyzed: 10/12/2017						
Ammonia	ND	0.0500	mg/L							
LCS (1710313-BS1)				Prepared & Analyzed: 10/12/2017						
Ammonia	0.422	0.0500	mg/L	0.400		105	90-110			
Duplicate (1710313-DUP1)		Source: 17J	0235-01	Prepared & Analyzed: 10/12/2017						
Ammonia	24.1	2.50	mg/L	24.8		3	20			
Matrix Spike (1710313-MS1)	Source: 17J0010-03			Prepared & Analyzed: 10/12/2017						
Ammonia	0.436	0.0500	mg/L	0.400	0.0380	99	75-125			
Matrix Spike Dup (1710313-MSD1)		Source: 17J0010-03			Prepared & Analyzed: 10/12/2017					
Ammonia	0.443	0.0500	mg/L	0.400	0.0380	101	75-125	2	20	

Page 7 of 28

# **ANALYSIS DATA SHEET**

Inorganics

Client: Advanced Technology Laboratories-NV Client Sample ID: N026257-001A / SC-100B-WDR-565

Lab Sample ID: 17J0123-01 Project: ATL-NV

Date Sampled: 10/03/17 12:48 Matrix: Water

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Analyst	Analyzed	Method
7664-41-7	Ammonia	0.0681	0.0111	0.0500	1		AxL	10/12/17 16:34	SM 4500-NH3 D N

# **ANALYSIS DATA SHEET**

# Inorganics

Client: Advanced Technology Laboratories-NV Client Sample ID: N026257-002A / SC-700B-WDR-565

Lab Sample ID: 17J0123-02 Project: ATL-NV

Date Sampled: 10/03/17 12:40 Matrix: Water

CAS NO.	Analyte	Concentration (mg/L)	MDL	RL	DF	Q	Analyst	Analyzed	Method
7664-41-7	Ammonia	ND	0.0111	0.0500	1		AxL	10/12/17 16:36	SM 4500-NH3 D N

# METHOD BLANK DATA SHEET

SM 4500-NH3 D M

Client: Advanced Technology Laboratories-NV

Project: ATL-NV

Laboratory ID: 1710313-BLK1

Prepared: 10/12/17 14:30 Preparation: SM 4500-NH3 D M Matrix: Water

Analyzed: 10/12/17 16:13 Instrument: TOC01 File ID: 7J12002-023

Batch: 1710313 Sequence: 7J12002

CAS NO.	COMPOUND	CONC. (mg/L)	MDL	RL	Q
7664-41-7	Ammonia	ND	0.0111	0.0500	

# LCS / LCS DUPLICATE RECOVERY

SM 4500-NH3 D M

Client: Advanced Technology Laboratories-NV

Project: ATL-NV Work Order: 17J0123

Matrix: Water Prep Method: SM 4500-NH3 D M

Prep Batch: 1710313 Lab Sample ID: 1710313-BS1

	SPIKE ADDED	LCS CONCENTRATION	LCS %	QC LIMITS
ANALYTE	(mg/L)	(mg/L)	REC.	REC.
Ammonia	0.400	0.422	105	90 - 110

# **DUPLICATES**

# Duplicate

Laboratory ID:

Initial/Final:

1710313-DUP1

1 mL / 50 mL

Client: Advanced Technology Laboratories-NV

Project: ATL-NV

Matrix: Water
Prep Batch: 1710313

Prep Method: SM 4500-NH3 D M Analysis: SM 4500-NH3 D M

ANALYTE	SAMPLE CONCENTRATION (mg/L)	DUPLICATE CONCENTRATION (mg/L)	RPD %	Q	CONTROL LIMIT
Ammonia	24.8	24.1	3		20

# MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

# Matrix Spike

Client: Advanced Technology Laboratories-NV

Project: ATL-NV Work Order: 17J0123

Matrix: Water Analysis Method: SM 4500-NH3 D M

Laboratory ID: 1710313-MS1

Source Sample ID: 17J0010-03

ANALYTE	SPIKE ADDED (mg/L)	SAMPLE CONCENTRATION (mg/L)	MS CONCENTF (mg/L		MS % REC.	QC LIMITS REC.
Ammonia	0.400	0.0380	0.436		99	75 - 125
	SPIKE ADDED	MSD CONCENTRATION	MSD: % %		QC.	LIMITS
ANALYTE	(mg/L)	(mg/L)	REC.#	RPD.	RPD	REC.
Ammonia	0.400	0.443	101	2	20 75 - 125	

<sup>\*</sup> Values outside of QC limits

CHAIN-OF-CUSTODY RECORD

**ASSET Laboratories** 

3151-3153 W Post Rd., Las Vegas, NV 89118 TEL: 7023072659 www.atl-labs.com

FAX: 7023072691

QC Level: Level IV

Subcontractor:

3337 Michelson Drive, Suite CN750 Irvine, CA 92612 Truesdail

TEL: FAX:

(714) 730-6239 (714) 730-6462 Acct #:

Field Sampler: SIGNED

04-Oct-17

				Re	Requested Tests
Ма	Matrix Da	Date Collected	Bottle Type	SM4500-NH3D	
Water		10/3/2017 12:48:00 PM	320ZP	7	
Water		10/3/2017 12:40:00 PM	320ZP	_	

Level IV QC 

> Please email sample receipt acknowledgement to the PM. General Comments:

Please use PO#:N26257A Please email Invoices and Account Receivable Statements to AssetAP@assetlaboratories.com. For questions, call Marlon at (702)-307-2659. Please e-mail results to reports.lv@assetlaboratories.com by: Normal TAT.

Please analyze for Ammonia. By SM4500NH3D. CH2M Hill samples. EDD Requirement Labspec7 edata.

GSO #: 537863257

Date/Time 17:00 10/4/2017

经

Relinquished by:

Received by:

Received by:

Date/Time

Page 20 of 28

Relinquished by:

				k list package
Client: ATL		La	b N	lumber: 17J0123
Received Date: 10-5-	17			
Sample receiving review	Ī	T	- Constitution of the Cons	(
	Yes	No	N/A	Comment
Was special login form received by login personnel?	V			
Was COC received and signed by client and login personnel?	<b>V</b>			
Were all sampls temperature measured and recorded on COC?				
Did you measure and record the pH on all metals samples on COC?				
Has sample integrity and analysis discrepancy form been filled out completely?	V	,		
Were all interacompany yellow forms generated and stamped with " alert level III QC" note?	<b>√</b>			•
Have check -in and check out lists been filled out and attached to appropriate form?	✓			
Were sample containers labeled with TLI numbers, date, and time sampled?	$\sqrt{}$			9
Did you notify analyst or group leader about short nolding time?			$\sqrt{}$	
Vas a copy of COC attached to all yellow ntracompany form?	V			
or special clients, have all their samples been ogged into the internal COC book?	· /		4	
Vere samples locked in fridge or special storage rea?	V			
Vas temperature recorded in the log book?	3			
Sample receiving Signature:	B	VI	N	~



Printed: 10/5/17 9:11:03AM

17J0123

## Truesdail Laboratories, Inc

Client: Advanced Technology Laborates: ATL-NV	oratories-NV		Project Manager: Project Number:	Shelly Brady
Report To:			Invoice To:	
Advanced Technology Laboratories-N	V		Advanced Technolo	gy Laboratories-NV
Marlon Cartin			Marlon Cartin	
3151 W Post Rd			3151 W Post Rd	
Las Vegas, NV 89118			Las Vegas, NV 8911	18
Phone: (702) 307-2659			Phone :(702) 307-26	659
Fax: (702) 307-2691			Fax: (702) 307-2691	
Date Due: 10/16/2017 16:30  Received By: Jacqueline Brown	• •		Date Received:	10/05/2017 08:30
Logged In By: Jacqueline Brown			Date Logged In:	10/05/2017 09:00
Samples Received at:  Chain of Custody rece Letter (if sent) matche Requested analyses ac Samples intact?  Custody seals (if an Analyses within ho Samples received in a				
Analysis	Due	ТАТ	Expires	Comments
17J0123-01 N026257-001A / SC-1001 12:48 (GMT-08:00) Pacific Time (US Ammonia E		Sampled 16	,	
17J0123-02 N026257-002A / SC-700I 12:48 (GMT-08:00) Pacific Time (US		Sampled 10	0/03/2017	
Ammonia E	10/16/2017 08:00	7	10/31/2017 12:40	

Reviewed By

10/05/17

# PREPARATION BATCH SUMMARY

## SM 4500-NH3 D M

Laboratory: Truesdail Laboratories, Inc

Client: Advanced Technology Laboratories-NV Project: ATL-NV

Batch: 1710313 Batch Matrix: Water Preparation: SM 4500-NH3 D M

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT	FINAL VOL.
Blank	1710313-BLK1	10/12/17 14:30	50.00	50.00
LCS	1710313-BS1	10/12/17 14:30	50.00	50.00
Duplicate	1710313-DUP1	10/12/17 14:30	1.00	50.00
Matrix Spike	1710313-MS1	10/12/17 14:30	50.00	50.00
Matrix Spike Dup	1710313-MSD1	10/12/17 14:30	50.00	50.00
N026257-001A / SC-100E	3-WDR-517J0123-01	10/12/17 14:30	50.00	50.00
N026257-002A / SC-700E	3-WDR-517J0123-02	10/12/17 14:30	50.00	50.00

October 18, 2017

Doug Scott CH2M HILL 155 Grand Avenue, Suite 1000 Oakland, CA 94612

TEL: (970) 731-0636 FAX: (510) 622-9129

FAX: (510) 622-9129 Workorder No.: N026257

RE: PG&E Topock, 680375.03.IM.OP.00

Attention: Doug Scott

Enclosed are the results for sample(s) received on October 03, 2017 by ASSET Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (702) 307-2659 if I can be of further assistance to your company.

Sincerely,

Nancy librator for

Puri Romualdo

Laboratory Director

The cover letter is an integral part of this analytical report. This Laboratory Report cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories - Las Vegas.

#### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00 CASE NARRATIVE

Date: 18-Oct-17

Lab Order: N026257

#### SAMPLE RECEIVING/GENERAL COMMENTS:

Samples were received intact with proper chain of custody documentation.

Cooler temperature and sample preservation were verified upon receipt of samples if applicable.

Information on sample receipt conditions including discrepancies can be found in attached Sample Receipt Checklist Form.

Samples were analyzed within method holding time.

Subcontracted Analyses:

Ammonia was subcontracted to Truesdail-Irvine, CA.

Analytical Comments for EPA 200.8:

Dilution was necessary on some analytes for sample N026257-003 due to associated internal standard not meeting method criteria possibly due to matrix interference. Sample was analyzed with dilution and internal standard met method criteria. Affected analytes for this failed internal standard were reported at dilution that meet internal standard recovery limit.

Analytical Comments for EPA 218.6:

Dilution was necessary for sample N026257-003 due to matrix interference. Sample was analyzed at lower dilution however matrix spike recovery and retention time criteria were not met indicating possible matrix interference. Sample was reported at dilution that meet matrix spike recovery limit and the detected peak within retention time window.

### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00 Work Order Sample Summary

Date: 18-Oct-17

Lab Order: N026257

**Contract No:** IM3PLANT-AR

Lab Sample ID	Client Sample ID	Matrix	Collection Date	Date Received	Date Reported
N026257-001A	SC-100B-WDR-565	Water	10/3/2017 12:48:00 PM	10/3/2017	10/18/2017
N026257-001B	SC-100B-WDR-565	Water	10/3/2017 12:48:00 PM	10/3/2017	10/18/2017
N026257-001C	SC-100B-WDR-565	Water	10/3/2017 12:48:00 PM	10/3/2017	10/18/2017
N026257-001D	SC-100B-WDR-565	Water	10/3/2017 12:48:00 PM	10/3/2017	10/18/2017
N026257-001E	SC-100B-WDR-565	Water	10/3/2017 12:48:00 PM	10/3/2017	10/18/2017
N026257-002A	SC-700B-WDR-565	Water	10/3/2017 12:40:00 PM	10/3/2017	10/18/2017
N026257-002B	SC-700B-WDR-565	Water	10/3/2017 12:40:00 PM	10/3/2017	10/18/2017
N026257-002C	SC-700B-WDR-565	Water	10/3/2017 12:40:00 PM	10/3/2017	10/18/2017
N026257-002D	SC-700B-WDR-565	Water	10/3/2017 12:40:00 PM	10/3/2017	10/18/2017
N026257-002E	SC-700B-WDR-565	Water	10/3/2017 12:40:00 PM	10/3/2017	10/18/2017
N026257-003A	SC-701-WDR-565	Water	10/3/2017 12:30:00 PM	10/3/2017	10/18/2017
N026257-003B	SC-701-WDR-565	Water	10/3/2017 12:30:00 PM	10/3/2017	10/18/2017
N026257-003C	SC-701-WDR-565	Water	10/3/2017 12:30:00 PM	10/3/2017	10/18/2017

ASSET Laboratories Print Date: 18-Oct-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-565

 Lab Order:
 N026257
 Collection Date:
 10/3/2017 12:48:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

**SPECIFIC CONDUCTANCE** 

**EPA 120.1** 

 RunID:
 NV00922-WC\_171004A
 QC Batch:
 R118287
 PrepDate
 Analyst:
 LR

 Specific Conductance
 7400
 0.10
 0.10
 umhos/cm
 1
 10/4/2017 09:25 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories Print Date: 18-Oct-17

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-565

 Lab Order:
 N026257
 Collection Date:
 10/3/2017 12:40:00 PM

 Project:
 PG&E Topock, 680375.03.IM.OP.00
 Matrix:
 WATER

**Lab ID:** N026257-002

Analyses Result MDL PQL Qual Units DF Date Analyzed

**SPECIFIC CONDUCTANCE** 

**EPA 120.1** 

 RunID:
 NV00922-WC\_171004A
 QC Batch:
 R118287
 PrepDate
 Analyst:
 LR

 Specific Conductance
 7300
 0.10
 0.10
 umhos/cm
 1
 10/4/2017 09:25 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Print Date:** 18-Oct-17

**CLIENT:** CH2M HILL Client Sample ID: SC-701-WDR-565

Lab Order: N026257 Collection Date: 10/3/2017 12:30:00 PM

PG&E Topock, 680375.03.IM.OP.00 Project: Matrix: WATER

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed** 

**SPECIFIC CONDUCTANCE EPA 120.1** 

N026257-003

Lab ID:

RunID: NV00922-WC\_171004A QC Batch: R118287 PrepDate Analyst: LR Specific Conductance 57000 0.10 0.10 10/4/2017 09:25 AM

Qualifiers: В Analyte detected in the associated Method Blank

> Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified

umhos/cm



ASSET Laboratories

Date: 18-Oct-17

**CLIENT:** CH2M HILL

ANALYTICAL QC SUMMARY REPORT

Work Order: N026257

Project: PG&E Topock, 680375.03.IM.OP.00 TestCode: 120.1\_WPGE

Sample ID N026257-003ADL	JP SampType: DUP	TestCode: 120.1_WP	GE Units: umhos/cm	Prep Dat	e:	RunNo: <b>118</b>	3287
Client ID: ZZZZZZ	Batch ID: R118287	TestNo: <b>EPA 120.1</b>		Analysis Dat	e: <b>10/4/2017</b>	SeqNo: 278	30498
Analyte	Result	PQL SPK value	SPK Ref Val %REC	C LowLimit	HighLimit RPD Ref Val	%RPD	RPDLimit Qual
Specific Conductance	56800 000	0.10			57000	0.351	10

#### Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

E Value above quantitation range

R RPD outside accepted recovery limits
Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- overy limits

  S Spike/Surrogate outside of limits due to matrix interference



CALIFORNIA P:562.219.7435 F:562.219.7436
11110 Artesia Blvd., Ste B, Cerritos, CA 90703
ELAP Cert 2921
EPA ID CA01638

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

**ASSET Laboratories** 

**Print Date:** 18-Oct-17

**CLIENT:** CH2M HILL Client Sample ID: SC-100B-WDR-565 Lab Order: N026257 Collection Date: 10/3/2017 12:48:00 PM

PG&E Topock, 680375.03.IM.OP.00 Project: Matrix: WATER

Lab ID: N026257-001

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed** 

**TOTAL FILTERABLE RESIDUE** 

SM2540C

NV00922-WC\_171004F QC Batch: 64041 PrepDate RunID: 10/4/2017 Analyst: LR Total Dissolved Solids (Residue, 4300 50 10/4/2017 01:15 PM 50 mg/L 1

Filterable)

Qualifiers: В Analyte detected in the associated Method Blank

> Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range



**Print Date:** 18-Oct-17

Client Sample ID: SC-700B-WDR-565

**ASSET Laboratories** 

**CLIENT:** 

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-002

CH2M HILL

Analyses Result MDL PQL Qual Units DF Date Analyzed

TOTAL FILTERABLE RESIDUE

RunID: NV00922-WC\_171004F QC Batch: 64041 PrepDate 10/4/2017 Analyst: LR

Total Dissolved Solids (Residue, 4100 50 50 mg/L 1 10/4/2017 01:15 PM

SM2540C

Filterable)

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**Print Date:** 18-Oct-17

**ASSET Laboratories** 

CLIENT: CH2M HILL Client Sample ID: SC-701-WDR-565

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:30:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-003

Analyses Result MDL PQL Qual Units DF Date Analyzed

TOTAL FILTERABLE RESIDUE

SM2540C

RunID: NV00922-WC\_171004F QC Batch: 64041 PrepDate 10/4/2017 Analyst: LR

Total Dissolved Solids (Residue, 40000 500 500 mg/L 1 10/4/2017 01:15 PM

Filterable)

Qualifiers: B Analyte detected in the associated Method Blank

ASSET LABORATORIES

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified

CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638 **ASSET Laboratories Date:** 18-Oct-17

**CLIENT:** CH2M HILL

# ANALYTICAL QC SUMMARY REPORT

Work Order: N026257

**TestCode: 160.1\_2540C\_W** Project: PG&E Topock, 680375.03.IM.OP.00

Sample ID LCS-64041	SampType: <b>LCS</b>	TestCode: 160.1_2540C Units: mg/L	Prep Date: 10/4/2017	RunNo: 118292
Client ID: LCSW	Batch ID: 64041	TestNo: SM2540C	Analysis Date: 10/4/2017	SeqNo: <b>2783384</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue	e, Filtera 985.000	10 1000 0	98.5 80 120	
Sample ID MB-64041	SampType: MBLK	TestCode: 160.1_2540C Units: mg/L	Prep Date: 10/4/2017	RunNo: <b>118292</b>
Client ID: PBW	Batch ID: 64041	TestNo: SM2540C	Analysis Date: 10/4/2017	SeqNo: <b>2783385</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue	e, Filtera ND	10		
Sample ID N026257-003ADUI	P SampType: <b>DUP</b>	TestCode: 160.1_2540C Units: mg/L	Prep Date: 10/4/2017	RunNo: 118292
Client ID: ZZZZZZ	Batch ID: 64041	TestNo: SM2540C	Analysis Date: 10/4/2017	SeqNo: <b>2783393</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue	e, Filtera 41800.000	500	40300	3.65 5

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- - Calculations are based on raw values

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

H Holding times for preparation or analysis exceeded RPD outside accepted recovery limits Spike/Surrogate outside of limits due to matrix interference



**Print Date:** 18-Oct-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-100B-WDR-565

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:48:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-001

Analyses	Result	MDL	PQL	Qual Units	s DF	Date Analyzed
TOTAL METALS BY ICP						
			EP	A 200.7		
RunID: <b>NV00922-ICP2_171014B</b>	QC Batch: 641	46		PrepDate	10/11/2017	Analyst: CEI
Aluminum	ND	2.7	50	μg/L	1	10/14/2017 08:32 AM
Boron	1100	38	100	μg/L	1	10/14/2017 08:32 AM
Iron	ND	1.8	20	ua/L	1	10/14/2017 08:32 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**Print Date:** 18-Oct-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-565

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-002

Analyses	Result	MDL	PQL	Qual Unit	s DF	Date Analyzed
TOTAL METALS BY ICP						
			EPA	A 200.7		
RunID: <b>NV00922-ICP2_171014B</b>	QC Batch: 641	46		PrepDate	10/11/2017	Analyst: CEI
Aluminum	ND	2.7	50	μg/L	1	10/14/2017 08:38 AM
Boron	1100	38	100	μg/L	1	10/14/2017 08:38 AM
Iron	ND	1.8	20	μg/L	1	10/14/2017 08:38 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 18-Oct-17

CLIENT: CH2M HILL Work Order: N026257

# ANALYTICAL QC SUMMARY REPORT

**Project:** PG&E Topock, 680375.03.IM.OP.00

TestCode: 200.7\_WPGEPPB

Sample ID	MB-64146	SampType: MBLK	TestCode: 200.7_WPGE Unit	2: μg/L Prep Date: 10/1	1/2017 RunNo: 118580
Client ID:	PBW	Batch ID: 64146	TestNo: EPA 200.7	Analysis Date: 10/1	4/2017 SeqNo: 2794913
Analyte		Result	PQL SPK value SPK Ref	Val %REC LowLimit HighLim	it RPD Ref Val %RPD RPDLimit Qual
Aluminum		ND	50		
Boron		ND	100		
Iron		6.591	20		
Sample ID	LCS1-64146	SampType: LCS	TestCode: 200.7_WPGE Unit	E: μg/L Prep Date: 10/1	1/2017 RunNo: 118580
Client ID:	LCSW	Batch ID: 64146	TestNo: EPA 200.7	Analysis Date: 10/1	4/2017 SeqNo: 2794914
Analyte		Result	PQL SPK value SPK Ref	Val %REC LowLimit HighLim	it RPD Ref Val %RPD RPDLimit Qual
Aluminum		10137.960	50 10000	0 101 85 11	5
Boron		4946.288	100 5000	0 98.9 85 11	5
Iron		109.428	20 100.0	0 109 85 11	5
Sample ID	N026256-001B-MS1	SampType: MS	TestCode: 200.7_WPGE Unit	E: μg/L Prep Date: 10/1	1/2017 RunNo: 118580
Client ID:	ZZZZZZ	Batch ID: 64146	TestNo: EPA 200.7	Analysis Date: 10/1	4/2017 SeqNo: 2794918
Analyte		Result	PQL SPK value SPK Ref	Val %REC LowLimit HighLim	it RPD Ref Val %RPD RPDLimit Qual
Aluminum		9505.824	50 10000	0 95.1 75 12	5
Boron		5322.905	100 5000 5	00.8 96.4 75 12	5
Iron		387.553	20 100.0 29	93.2 94.3 75 12	5
Sample ID	N026256-001B-MSD	SampType: MSD	TestCode: 200.7_WPGE Unit	s: μg/L Prep Date: 10/1	1/2017 RunNo: 118580
Sample ID Client ID:		SampType: MSD Batch ID: 64146	TestCode: 200.7_WPGE Unit TestNo: EPA 200.7	2: μg/L Prep Date: 10/1 Analysis Date: 10/1	
·			<del>-</del>	Analysis Date: 10/1	4/2017 SeqNo: 2794919
Client ID:		Batch ID: <b>64146</b>	TestNo: <b>EPA 200.7</b>	Analysis Date: 10/1	4/2017 SeqNo: 2794919 it RPD Ref Val %RPD RPDLimit Qual
Client ID:		Batch ID: 64146  Result	TestNo: <b>EPA 200.7</b> PQL SPK value SPK Ref	Analysis Date: 10/1.  Val %REC LowLimit HighLim	4/2017 SeqNo: 2794919  it RPD Ref Val %RPD RPDLimit Qual 5 9506 0.675 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- $R \quad RPD \ outside \ accepted \ recovery \ limits$ 
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



#### **ASSET Laboratories**

CLIENT: CH2M HILL Lab Order: N026257

**Project:** PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N026257-001

Client Sample ID: SC-100B-WDR-565

**Collection Date:** 10/3/2017 12:48:00 PM

**Print Date:** 18-Oct-17

Matrix: WATER

Analyses	Result	MDL	PQL	Qual Uni	ts DF	Date Analyzed
TOTAL METALS BY ICPMS						
			EP	A 200.8		
RunID: NV00922-ICP7_171017C	QC Batch: 64	136		PrepDate	10/11/2017	Analyst: CEI
Antimony	ND	0.031	0.50	μg/L	1	10/17/2017 01:23 PM
Arsenic	3.0	0.025	0.10	μg/L	1	10/17/2017 01:23 PM
Barium	29	0.070	1.0	μg/L	1	10/17/2017 01:23 PM
Copper	ND	0.26	1.0	μg/L	1	10/17/2017 01:23 PM
Lead	ND	0.037	1.0	μg/L	1	10/17/2017 01:23 PM
Manganese	6.8	0.056	0.50	μg/L	1	10/17/2017 01:23 PM
Molybdenum	21	0.039	0.50	μg/L	1	10/17/2017 01:23 PM
Nickel	ND	0.040	1.0	μg/L	1	10/17/2017 01:23 PM
Zinc	ND	0.27	10	μg/L	1	10/17/2017 01:23 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



#### **ASSET Laboratories**

Project:

CLIENT: CH2M HILL Lab Order: N026257

PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N026257-002

Client Sample ID: SC-700B-WDR-565

**Collection Date:** 10/3/2017 12:40:00 PM

**Print Date:** 18-Oct-17

Matrix: WATER

Analyses	Result	MDL	PQL	Qual Uni	its DF	<b>Date Analyzed</b>
TOTAL METALS BY ICPMS						
			EP	A 200.8		
RunID: NV00922-ICP7_171017C	QC Batch: 64	136		PrepDate	10/11/2017	Analyst: CEI
Antimony	ND	0.031	0.50	μg/L	1	10/17/2017 01:34 PM
Arsenic	0.12	0.025	0.10	μg/L	1	10/17/2017 01:34 PM
Barium	14	0.070	1.0	μg/L	1	10/17/2017 01:34 PM
Copper	ND	0.26	1.0	μg/L	1	10/17/2017 01:34 PM
Lead	ND	0.037	1.0	μg/L	1	10/17/2017 01:34 PM
Manganese	6.4	0.056	0.50	μg/L	1	10/17/2017 01:34 PM
Molybdenum	19	0.039	0.50	μg/L	1	10/17/2017 01:34 PM
Nickel	ND	0.040	1.0	μg/L	1	10/17/2017 01:34 PM
Zinc	ND	0.27	10	μg/L	1	10/17/2017 01:34 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**Print Date:** 18-Oct-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-701-WDR-565

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:30:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-003

Analyses	Result	MDL	PQL	Qual Unit	ts DF	Date Analyzed
TOTAL METALS BY ICPMS						
			EP	A 200.8		
RunID: NV00922-ICP7_171017C	QC Batch: 64	136		PrepDate	10/11/2017	Analyst: CEI
Antimony	ND	0.16	2.5	μg/L	5	10/17/2017 01:51 PM
Arsenic	2.7	0.12	0.50	μg/L	5	10/17/2017 01:51 PM
Barium	150	0.35	5.0	μg/L	5	10/17/2017 01:51 PM
Beryllium	ND	1.1	12	μg/L	25	10/17/2017 01:56 PM
Cadmium	ND	0.24	2.5	μg/L	5	10/17/2017 01:51 PM
Cobalt	ND	0.13	2.5	μg/L	5	10/17/2017 01:51 PM
Copper	ND	1.3	5.0	μg/L	5	10/17/2017 01:51 PM
Lead	ND	0.92	25	μg/L	25	10/17/2017 01:56 PM
Manganese	6.1	0.28	2.5	μg/L	5	10/17/2017 01:51 PM
Molybdenum	230	0.97	12	μg/L	25	10/17/2017 01:56 PM
Nickel	10	0.20	5.0	μg/L	5	10/17/2017 01:51 PM
Selenium	44	0.14	2.5	μg/L	5	10/17/2017 01:51 PM
Silver	ND	1.5	12	μg/L	25	10/17/2017 01:56 PM
Thallium	ND	0.74	12	μg/L	25	10/17/2017 01:56 PM
Vanadium	6.4	0.11	5.0	μg/L	5	10/17/2017 01:51 PM
Zinc	ND	1.3	50	μg/L	5	10/17/2017 01:51 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit

  Results are wet unless otherwise specified



ASSET Laboratories

Date: 18-Oct-17

CLIENT: CH2M HILL Work Order: N026257

## ANALYTICAL QC SUMMARY REPORT

**Project:** PG&E Topock, 680375.03.IM.OP.00

TestCode: 200.8\_W

Sample ID MB-64136	SampType: MBLK	TestCode: 200.8_W	Units: µg/L		Prep Date: 10/11/2017	RunNo: <b>118600</b>
Client ID: PBW	Batch ID: 64136	TestNo: EPA 200	.8	Αı	nalysis Date: 10/17/2017	SeqNo: <b>2795999</b>
Analyte	Result	PQL SPK value	SPK Ref Val	%REC	LowLimit HighLimit RPD F	Ref Val %RPD RPDLimit Qual
Antimony	ND	0.50				
Arsenic	ND	0.10				
Barium	ND	1.0				
Beryllium	ND	0.50				
Cadmium	ND	0.50				
Cobalt	ND	0.50				
Copper	ND	1.0				
Lead	ND	1.0				
Manganese	ND	0.50				
Molybdenum	ND	0.50				
Nickel	ND	1.0				
Selenium	ND	0.50				
Silver	0.159	0.50				
Thallium	ND	0.50				
Vanadium	0.030	1.0				
Zinc	ND	10				
0 1 10 1 00 01100	0 7 100	T 10 1 222 2 111	11.77		D D 1 1011110015	B. N. 44000

Sample ID LCS-64136 Client ID: LCSW	SampType: LCS  Batch ID: 64136		de: 200.8_W	Units: µg/L		Prep Dat			RunNo: 118		
Olicin ID. LOGW	Daten 15. 04130	10311	10. LI A 200.0	•		7 thaly 313 Da	10/1//201		Ocq140. 27.	30002	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit R	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	9.947	0.50	10.00	0	99.5	85	115				
Arsenic	10.040	0.10	10.00	0	100	85	115				
Barium	10.053	1.0	10.00	0	101	85	115				
Beryllium	10.064	0.50	10.00	0	101	85	115				
Cadmium	10.286	0.50	10.00	0	103	85	115				
Cobalt	9.696	0.50	10.00	0	97.0	85	115				
Copper	10.140	1.0	10.00	0	101	85	115				

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



#### **CLIENT:** CH2M HILL

Work Order: N026257

Project: PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 200.8\_W

Sample ID LCS-64136	SampType: LCS	TestCoo	de: <b>200.8_W</b>	Units: µg/L		Prep Da	te: <b>10/11/2</b>	2017	RunNo: <b>11</b> 8	8600	
Client ID: LCSW	Batch ID: 64136	TestN	lo: <b>EPA 200.</b> 8	3		Analysis Da	te: 10/17/2	2017	SeqNo: <b>27</b> 9	96002	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Lead	9.973	1.0	10.00	0	99.7	85	115				
Manganese	101.700	0.50	100.0	0	102	85	115				
Molybdenum	9.933	0.50	10.00	0	99.3	85	115				
Nickel	10.165	1.0	10.00	0	102	85	115				
Selenium	10.069	0.50	10.00	0	101	85	115				
Silver	10.160	0.50	10.00	0	102	85	115				
Thallium	10.283	0.50	10.00	0	103	85	115				
Vanadium	10.231	1.0	10.00	0	102	85	115				
Zinc	102.087	10	100.0	0	102	85	115				
Zinc Sample ID N026256-001B-MS	102.087 SampType: <b>MS</b>		100.0 de: <b>200.8_W</b>	0 Units: µg/L	102		115 te: <b>10/11/2</b>	2017	RunNo: 118	8600	
		TestCoo		Units: µg/L			te: 10/11/2		RunNo: 118 SeqNo: 279		
Sample ID <b>N026256-001B-MS</b>	SampType: MS	TestCoo	de: 200.8_W lo: EPA 200.8	Units: µg/L		Prep Da Analysis Da	te: 10/11/2 te: 10/17/2				Qual
Sample ID N026256-001B-MS Client ID: ZZZZZZ	SampType: MS Batch ID: 64136	TestCoo TestN	de: 200.8_W lo: EPA 200.8	Units: µg/L		Prep Da Analysis Da	te: 10/11/2 te: 10/17/2	2017	SeqNo: <b>27</b> 9	96008	Qual
Sample ID N026256-001B-MS Client ID: ZZZZZZ Analyte	SampType: MS Batch ID: 64136 Result	TestCoo TestN PQL	de: <b>200.8_W</b> do: <b>EPA 200.8</b> SPK value	Units: μg/L 3 SPK Ref Val	%REC	Prep Da Analysis Da LowLimit	te: 10/11/2 te: 10/17/2 HighLimit	2017	SeqNo: <b>27</b> 9	96008	Qual
Sample ID N026256-001B-MS Client ID: ZZZZZZ Analyte Antimony	SampType: MS Batch ID: 64136 Result 10.561	TestCoo TestN PQL 0.50	de: 200.8_W No: EPA 200.8 SPK value	Units: μg/L 3 SPK Ref Val 0.04643	%REC	Prep Da Analysis Da LowLimit 75	te: 10/11/2 te: 10/17/2 HighLimit	2017	SeqNo: <b>27</b> 9	96008	Qual
Sample ID N026256-001B-MS Client ID: ZZZZZZ Analyte Antimony Arsenic	SampType: MS  Batch ID: 64136  Result  10.561 13.405	TestCoo TestN PQL 0.50 0.10	de: 200.8_W do: EPA 200.8 SPK value 10.00 10.00	Units: μg/L 3 SPK Ref Val 0.04643 2.744	%REC 105 107	Prep Da Analysis Da LowLimit 75 75	te: 10/11/2 te: 10/17/2 HighLimit 125 125	2017	SeqNo: <b>27</b> 9	96008	Qual
Sample ID N026256-001B-MS Client ID: ZZZZZZ Analyte Antimony Arsenic Barium	SampType: MS  Batch ID: 64136  Result  10.561 13.405 39.100	TestCoc TestN PQL 0.50 0.10 1.0	de: 200.8_W do: EPA 200.8 SPK value 10.00 10.00 10.00	Units: µg/L 3 SPK Ref Val 0.04643 2.744 30.45	%REC 105 107 86.5	Prep Da Analysis Da LowLimit 75 75 75	te: 10/11/2 te: 10/17/2 HighLimit 125 125 125	2017	SeqNo: <b>27</b> 9	96008	Qual
Sample ID N026256-001B-MS Client ID: ZZZZZZ Analyte Antimony Arsenic Barium Beryllium	SampType: MS  Batch ID: 64136  Result  10.561 13.405 39.100 11.042	TestNo. TestN PQL 0.50 0.10 1.0 0.50	de: 200.8_W do: EPA 200.8 SPK value 10.00 10.00 10.00 10.00	Units: µg/L 3 SPK Ref Val 0.04643 2.744 30.45 0	%REC 105 107 86.5 110	Prep Da Analysis Da LowLimit 75 75 75 75	te: 10/11/2 te: 10/17/2 HighLimit 125 125 125 125	2017	SeqNo: <b>27</b> 9	96008	Qual

#### Qualifiers:

Lead

Nickel

Silver

Zinc

Selenium

Thallium

Vanadium

Molybdenum

B Analyte detected in the associated Method Blank

Not Detected at the Reporting Limit

Value above quantitation range

10.00

10.00

10.00

10.00

10.00

10.00

10.00

100.0

RPD outside accepted recovery limits

Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 **EPA ID CA01638** 

1.0

0.50

1.0

0.50

0.50

0.50

1.0

10

10.539

23.812

11.253

9.956

9.432

10.096

12.588

97.049

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

0

12.76

1.399

0.09273

0.2701

2.409

1.910

105

111

98.5

98.6

94.3

98.3

102

95.1

75

75

75

75

75

75

75

75

125

125

125

125

125

125

125

125

#### **CLIENT:** CH2M HILL

Work Order: N026257

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 200.8\_W

Sample ID N026256-001B-MS	SampType: MS	TestCoo	de: 200.8_W	Units: µg/L		Prep Date	: 10/11/2	017	RunNo: 118	8600	
Client ID: ZZZZZZ	Batch ID: 64136	TestN	lo: <b>EPA 200.</b> 8	3		Analysis Date	: 10/17/2	017	SeqNo: 279	96009	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Manganese	411.399	2.5	100.0	325.5	85.9	75	125				
Sample ID N026256-001B-MSD	SampType: MSD	TestCoo	de: <b>200.8_W</b>	Units: µg/L		Prep Date	: 10/11/2	017	RunNo: 11	8600	
Client ID: ZZZZZZ	Batch ID: 64136	TestN	lo: <b>EPA 200.</b> 8	3		Analysis Date	: 10/17/2	017	SeqNo: 279	96010	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	10.272	0.50	10.00	0.04643	102	75	125	10.56	2.77	20	
Arsenic	13.132	0.10	10.00	2.744	104	75	125	13.41	2.06	20	
Barium	38.526	1.0	10.00	30.45	80.7	75	125	39.10	1.48	20	
Beryllium	10.853	0.50	10.00	0	109	75	125	11.04	1.73	20	
Cadmium	9.815	0.50	10.00	0	98.1	75	125	9.981	1.68	20	
Cobalt	9.256	0.50	10.00	0.1106	91.5	75	125	9.208	0.513	20	
Copper	9.969	1.0	10.00	0.6533	93.2	75	125	10.15	1.77	20	
Lead	10.372	1.0	10.00	0	104	75	125	10.54	1.59	20	
Molybdenum	23.306	0.50	10.00	12.76	105	75	125	23.81	2.15	20	
Nickel	11.243	1.0	10.00	1.399	98.4	75	125	11.25	0.0896	20	
Selenium	9.842	0.50	10.00	0.09273	97.5	75	125	9.956	1.16	20	
Silver	9.234	0.50	10.00	0	92.3	75	125	9.432	2.12	20	
Thallium	9.920	0.50	10.00	0.2701	96.5	75	125	10.10	1.75	20	
Vanadium	12.656	1.0	10.00	2.409	102	75	125	12.59	0.532	20	
Zinc	95.570	10	100.0	1.910	93.7	75	125	97.05	1.54	20	
Sample ID N026256-001B-MSD	SampType: MSD	TestCoo	de: <b>200.8_W</b>	Units: µg/L		Prep Date	: 10/11/2	017	RunNo: 11	8600	
Client ID: ZZZZZZ	Batch ID: 64136	TestN	lo: <b>EPA 200.</b> 8	3		Analysis Date	: 10/17/2	017	SeqNo: <b>27</b> 9	96011	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Manganese	408.957	2.5	100.0	325.5	83.4	75	125	411.4	0.595	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits

Calculations are based on raw values

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



**ASSET Laboratories** 

Print Date: 18-Oct-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-565

 Lab Order:
 N026257
 Collection Date:
 10/3/2017 12:48:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-001

Analyses	Result MDL	PQL	Qual Unit	s DF	Date Analyzed
HEXAVALENT CHROMIUM BY IC					
		EP	A 218.6		
RunID: <b>NV00922-IC7_171004A</b>	QC Batch: R118286		PrepDate		Analyst: RAB
Hexavalent Chromium	550 3.3	20	μg/L	100	10/4/2017 10:54 AM
TOTAL METALS BY ICPMS					
		EP.	A 200.8		
RunlD: <b>NV00922-ICP7_171017C</b>	QC Batch: 64136		PrepDate	10/11/2017	Analyst: CEI
Chromium	580 0.096	5.0	μg/L	5	10/17/2017 01:29 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**Print Date:** 18-Oct-17

**ASSET Laboratories** 

**CLIENT:** 

CH2M HILL Client Sample ID: SC-700B-WDR-565

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-002

Analyses	Result MDL	PQL	Qual Uni	ts DF	Date Analyzed
HEXAVALENT CHROMIUM BY I	С				
		EP	A 218.6		
RunID: NV00922-IC7_171004A	QC Batch: R118286		PrepDate		Analyst: RAB
Hexavalent Chromium	ND 0.033	0.20	μg/L	1	10/4/2017 11:12 AM
TOTAL METALS BY ICPMS					
		EP.	A 200.8		
RunID: <b>NV00922-ICP7_171017C</b>	QC Batch: 64136		PrepDate	10/11/2017	Analyst: CEI
Chromium	ND 0.019	1.0	μg/L	1	10/17/2017 01:34 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**Print Date:** 18-Oct-17

ASSET Laboratories

CLIENT: CH2M HILL Client Sample ID: SC-701-WDR-565

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:30:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-003

Analyses	Result MDL	PQL	Qual Unit	ts DF	Date Analyzed
HEXAVALENT CHROMIUM BY IC					
		EP	A 218.6		
RunID: <b>NV00922-IC7_171004A</b>	QC Batch: R118286		PrepDate		Analyst: RAB
Hexavalent Chromium	ND 0.83	5.0	μg/L	25	10/4/2017 03:28 PM
TOTAL METALS BY ICPMS					
		EP	A 200.8		
RunID: NV00922-ICP7_171017C	QC Batch: 64136		PrepDate	10/11/2017	Analyst: CEI
Chromium	5.8 0.096	5.0	μg/L	5	10/17/2017 01:51 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 18-Oct-17

CLIENT: CH2M HILL

PG&E Topock, 680375.03.IM.OP.00

# ANALYTICAL QC SUMMARY REPORT

Work Order: N026257

Project:

TestCode: 200.8\_W\_CRPGE

Sample ID	MB-64136	SampType: MBLK	TestCode: 200.8_W_CR Units: µg/L	Prep Date: 10/11/2017	RunNo: 118600
Client ID:	PBW	Batch ID: 64136	TestNo: <b>EPA 200.8</b>	Analysis Date: 10/17/2017	SeqNo: <b>2795947</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Chromium		ND	1.0		
Sample ID	LCS-64136	SampType: LCS	TestCode: 200.8_W_CR Units: µg/L	Prep Date: 10/11/2017	RunNo: <b>118600</b>
Client ID:	LCSW	Batch ID: 64136	TestNo: EPA 200.8	Analysis Date: 10/17/2017	SeqNo: <b>2795950</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Chromium		10.099	1.0 10.00 0	101 85 115	
Sample ID	N026256-001B-MS	SampType: MS	TestCode: 200.8_W_CR Units: µg/L	Prep Date: 10/11/2017	RunNo: <b>118600</b>
Client ID:	ZZZZZZ	Batch ID: 64136	TestNo: EPA 200.8	Analysis Date: 10/17/2017	SeqNo: <b>2795956</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Chromium		9.865	1.0 10.00 0	98.6 75 125	
Sample ID	N026256-001B-MSD	SampType: MSD	TestCode: 200.8_W_CR Units: µg/L	Prep Date: 10/11/2017	RunNo: <b>118600</b>
Client ID:	ZZZZZZ	Batch ID: 64136	TestNo: EPA 200.8	Analysis Date: 10/17/2017	SeqNo: <b>2795958</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

0

99.4

75

125

9.865

H Holding times for preparation or analysis exceeded

0.792

20

#### Qualifiers:

Chromium

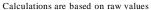
- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

E Value above quantitation range

10.00

R RPD outside accepted recovery limits

S Spike/Surrogate outside of limits due to matrix interference





1.0

9.943

#### CLIENT: CH2M HILL

Work Order: N026257

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 218.6\_WU\_PGE

		<u> </u>		a .							5		
Sample ID	MB-R118286	SampType:	MBLK	TestCod	e: <b>218.6_W</b> U	I_P Units: µg/L		Prep Dat	e:		RunNo: <b>11</b>	3286	
Client ID:	PBW	Batch ID:	R118286	TestN	o: <b>EPA 218.</b> 6	5		Analysis Dat	e: <b>10/4/20</b>	17	SeqNo: <b>27</b> 8	31860	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent	Chromium		ND	0.20									
Sample ID	LCS-R118286	SampType:	LCS	TestCod	e: <b>218.6_W</b> U	J_P Units: μg/L		Prep Dat	e:		RunNo: 11	3286	
Client ID:	LCSW	Batch ID:	R118286	TestN	o: <b>EPA 218.</b> 6	<b>3</b>		Analysis Dat	e: <b>10/4/20</b>	17	SeqNo: 27	31861	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent	Chromium		4.985	0.20	5.000	0	99.7	90	110				
Sample ID	N026253-001ADUP	SampType:	DUP	TestCod	e: <b>218.6_W</b> U	I_P Units: μg/L		Prep Dat	e:		RunNo: 11	3286	
Client ID:	ZZZZZZ	Batch ID:	R118286	TestN	o: <b>EPA 218.</b> 6	3		Analysis Dat	e: <b>10/4/20</b>	17	SeqNo: 27	31863	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent	Chromium		1.817	0.20						1.820	0.148	20	
Sample ID	N026256-002AMS	SampType:	MS	TestCod	e: <b>218.6_W</b> U	I_P Units: µg/L		Prep Dat	e:		RunNo: 11	3286	
Client ID:	ZZZZZZ	Batch ID:			o: <b>EPA 218.</b> 6			Analysis Dat	e: <b>10/4/20</b>	17	SeqNo: 27	31866	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent	Chromium	10	057.940	20	500.0	562.7	99.1	90	110				
Sample ID	N026256-002AMSD	SampType:	MSD	TestCod	e: <b>218.6_W</b> U	J_P Units: µg/L	·	Prep Dat	e:		RunNo: 11	3286	·
Client ID:	ZZZZZZ	Batch ID:	R118286	TestN	o: <b>EPA 218.</b> 6	3		Analysis Dat	e: <b>10/4/20</b>	17	SeqNo: 27	31867	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent	Chromium	10	052.550	20	500.0	562.7	98.0	90	110	1058	0.511	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- $E \quad \ \ Value \ above \ quantitation \ range$
- R RPD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded
 S pike/Surrogate outside of limits due to matrix interference





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#### CLIENT: CH2M HILL

Work Order: N026257

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 218.6\_WU\_PGE

Sample ID N026257-001CMS	SampType: MS	TestCode: 218.6_WU_P Units: µg/L	Prep Date:	RunNo: 118286	
Client ID: ZZZZZZ	Batch ID: R118286	TestNo: <b>EPA 218.6</b>	Analysis Date: 10/4/2017	SeqNo: <b>2781872</b>	
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual	
Hexavalent Chromium	1064.120	20 500.0 554.4	102 90 110		
Sample ID N026257-002CMS	SampType: MS	TestCode: 218.6_WU_P Units: µg/L	Prep Date:	RunNo: 118286	
Client ID: ZZZZZZ	Batch ID: R118286	TestNo: <b>EPA 218.6</b>	Analysis Date: 10/4/2017	SeqNo: <b>2781874</b>	
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual	
Hexavalent Chromium	1.125	0.20 1.000 0.08210	104 90 110		
Sample ID N026257-003BMS	SampType: MS	TestCode: 218.6_WU_P Units: µg/L	Prep Date:	RunNo: <b>118286</b>	
Client ID: ZZZZZZ	Batch ID: R118286	TestNo: <b>EPA 218.6</b>	Analysis Date: 10/4/2017	SeqNo: <b>2781897</b>	
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual	
Hexavalent Chromium	28.680	5.0 25.00 2.505	105 90 110		

#### Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

 $E \quad \ \ Value \ above \ quantitation \ range$ 

R RPD outside accepted recovery limits
Calculations are based on raw values

Spike/Surrogate outside of limits due to matrix interference

H Holding times for preparation or analysis exceeded



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ASSET Laboratories Print Date: 18-Oct-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-565

 Lab Order:
 N026257
 Collection Date:
 10/3/2017 12:48:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-001

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed TURBIDITY SM 2130B** RunID: NV00922-WC\_171004C QC Batch: R118289 PrepDate Analyst: LR Turbidity 0.15 0.10 0.10 NTU 10/4/2017 09:40 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



10/4/2017 09:40 AM

**Print Date:** 18-Oct-17

ASSET Laboratories

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-565

0.10

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

0.24

**Lab ID:** N026257-002

Turbidity

Analyses Result MDL PQL Qual Units DF Date Analyzed

TURBIDITY

SM 2130B

RunID: NV00922-WC\_171004C QC Batch: R118289 PrepDate Analyst: LR

0.10

NTU

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified

ASSET LABORATORIES
ASSET LABORAT

ASSET Laboratories

Date: 18-Oct-17

**CLIENT:** CH2M HILL

Project:

#### ANALYTICAL QC SUMMARY REPORT

0.2400

13.3

30

Work Order: N026257

PG&E Topock, 680375.03.IM.OP.00

0.210

0.10

TestCode: 2130\_W

	MB-R118289 PBW	SampType: I Batch ID: I			le: <b>2130_W</b> o: <b>SM 2130B</b>	Units: <b>NTU</b>	P	Prep Date: Analysis Date: 10/4/20	017	RunNo: <b>11</b> SeqNo: <b>27</b>		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Turbidity			ND	0.10								
	N026257-001BDUP ZZZZZZ	SampType: I Batch ID: I			le: 2130_W o: SM 2130B	Units: NTU	P	Prep Date: Analysis Date: 10/4/20	017	RunNo: 11 SeqNo: 27		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Turbidity			0.150	0.10					0.1500	0	30	
•	N026257-002BDUP ZZZZZZ	SampType: I			le: 2130_W lo: SM 2130B	Units: NTU	A	Prep Date: Analysis Date: 10/4/20	017	RunNo: 11 SeqNo: 27		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

#### Qualifiers:

Turbidity

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R PD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



**Print Date:** 18-Oct-17

Client Sample ID: SC-701-WDR-565

**ASSET Laboratories** 

**CLIENT:** 

Lab Order: N026257 Collection Date: 10/3/2017 12:30:00 PM

PG&E Topock, 680375.03.IM.OP.00 Project: Matrix: WATER

Lab ID: N026257-003

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed** 

**TOTAL MERCURY BY COLD VAPOR TECHNIQUE** 

CH2M HILL

**EPA 245.1** 

QC Batch: 64052 RunID: NV00922-AA1\_171009D PrepDate 10/5/2017 Analyst: CEI Mercury ND 0.087 0.20 10/9/2017 11:16 AM μg/L 1

Qualifiers: В Analyte detected in the associated Method Blank

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Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified

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ASSET Laboratories

Date: 18-Oct-17

**CLIENT:** CH2M HILL

#### ANALYTICAL QC SUMMARY REPORT

Work Order: N026257

Project: PG&E Topock, 680375.03.IM.OP.00 TestCode: 245.1\_W

Sample ID	MB-64052	SampType:	MBLK	TestCod	le: <b>245.1 W</b>	Units: µg/L		Prep Date:	10/5/2017		RunNo: 118	3408	
Client ID:		Batch ID:			lo: <b>EPA 245.</b> 1			Analysis Date:			SeqNo: 278		
								,			·		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RP	D Ref Val	%RPD	RPDLimit	Qual
Mercury			ND	0.20									
Sample ID	LCS-64052	SampType:	LCS	TestCod	le: <b>245.1_W</b>	Units: µg/L		Prep Date:	10/5/2017		RunNo: <b>118</b>	3408	
Client ID:	LCSW	Batch ID:	64052	TestN	lo: <b>EPA 245.</b> 1	I		Analysis Date:	10/9/2017		SeqNo: 278	35833	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RF	D Ref Val	%RPD	RPDLimit	Qual
Mercury			4.596	0.20	5.000	0	91.9	85	115				
Sample ID	N026261-002A-MS	SampType:	мѕ	TestCod	le: <b>245.1_W</b>	Units: µg/L		Prep Date:	10/5/2017		RunNo: <b>118</b>	3408	
Client ID:	ZZZZZZ	Batch ID:	64052	TestN	lo: <b>EPA 245.</b> 1	I		Analysis Date:	10/9/2017		SeqNo: <b>278</b>	35834	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RF	D Ref Val	%RPD	RPDLimit	Qual
Mercury			4.793	0.20	5.000	0	95.9	75	125				
Sample ID	N026261-002A-MSD	SampType:	MSD	TestCod	le: <b>245.1_W</b>	Units: µg/L		Prep Date:	10/5/2017		RunNo: 118	3408	
Client ID:	ZZZZZZ	Batch ID:	64052	TestN	lo: <b>EPA 245.</b> 1	I		Analysis Date:	10/9/2017		SeqNo: <b>278</b>	35835	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RF	D Ref Val	%RPD	RPDLimit	Qual
Mercury			4.715	0.20	5.000	0	94.3	75	125	4.793	1.64	20	
Sample ID	N026257-003C-MS	SampType:	мѕ	TestCod	le: <b>245.1_W</b>	Units: µg/L		Prep Date:	10/5/2017		RunNo: <b>118</b>	3408	
Client ID:	ZZZZZZ	Batch ID:	64052	TestN	lo: <b>EPA 245.</b> 1	I		Analysis Date:	10/9/2017		SeqNo: <b>278</b>	35840	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RF	D Ref Val	%RPD	RPDLimit	Qual
Mercury			5.262	0.20	5.000	0	105	75	125	_		_	_

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- $E \quad \ \ Value \ above \ quantitation \ range$
- R RPD outside accepted recovery limits
- S Spike/Surrogate outside of limits due to matrix interference

H Holding times for preparation or analysis exceeded

Calculations are based on raw values



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ASSET Laboratories Print Date: 18-Oct-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-565

 Lab Order:
 N026257
 Collection Date:
 10/3/2017 12:48:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-001

Analyses	Result MDL	PQL Qual Units	DF	Date Analyzed
ANIONS BY ION CHROMATOGR	RAPHY			
		EPA 300.0		
RunID: <b>NV00922-IC8_171004A</b>	QC Batch: R118312	PrepDate		Analyst: RAB
Fluoride	2.7 0.032	0.50 mg/L	5	10/4/2017 08:22 PM
ANIONS BY ION CHROMATOGR	RAPHY			
		EPA 300.0		
RunID: <b>NV00922-IC8_171004A</b>	QC Batch: R118312	PrepDate		Analyst: RAB
Sulfate	500 1.1	25 mg/L	50	10/4/2017 07:21 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



**Print Date:** 18-Oct-17

50

mg/L

10/4/2017 07:36 PM

**ASSET Laboratories** 

Sulfate

**CLIENT:** CH2M HILL Client Sample ID: SC-700B-WDR-565

Lab Order: N026257 Collection Date: 10/3/2017 12:40:00 PM

PG&E Topock, 680375.03.IM.OP.00 **Project:** Matrix: WATER Lab ID: N026257-002

460

1.1

Analyses Result MDL **PQL** Qual Units DF

**Date Analyzed** ANIONS BY ION CHROMATOGRAPHY **EPA 300.0** RunID: NV00922-IC8\_171004A QC Batch: R118312 PrepDate Analyst: RAB Fluoride 2.6 0.032 0.50 10/4/2017 09:23 PM mg/L ANIONS BY ION CHROMATOGRAPHY **EPA 300.0** RunID: NV00922-IC8\_171004A QC Batch: R118312 PrepDate Analyst: RAB

25

Qualifiers: В Analyte detected in the associated Method Blank

> Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified



20

10/4/2017 09:39 PM

ASSET Laboratories Print Date: 18-Oct-17

CLIENT: CH2M HILL Client Sample ID: SC-701-WDR-565

0.13

**Lab Order:** N026257 **Collection Date:** 10/3/2017 12:30:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

26

Analyses Result MDL PQL Qual Units DF Date Analyzed

ANIONS BY ION CHROMATOGRAPHY EPA 300.0

N026257-003

Lab ID:

Fluoride

RunlD: **NV00922-IC8\_171004A** QC Batch: **R118312** PrepDate Analyst: **RAB** 

2.0

mg/L

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

**EPA ID CA01638** 

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified

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NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046 ASSET Laboratories

Date: 18-Oct-17

**CLIENT:** CH2M HILL

PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026257

Project:

TestCode: 300\_W\_FPGE

Sample ID MB-R118312_F	SampType: MBLK	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: 118312
Client ID: PBW	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781423</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	ND	0.10		
Sample ID LCS-R118312_F	SampType: <b>LCS</b>	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>118312</b>
Client ID: LCSW	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: 2781424
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	1.243	0.10 1.250 0	99.4 90 110	
Sample ID N026257-001BDUP	SampType: <b>DUP</b>	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>118312</b>
Client ID: ZZZZZZ	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: 2781438
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	2.941	0.50	2.732	7.35 20
Sample ID <b>N026257-001BMS</b>	SampType: MS	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>118312</b>
Client ID: ZZZZZZ	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781439</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	8.688	0.50 6.250 2.732	95.3 80 120	
Sample ID N026257-001BMSD	SampType: MSD	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>118312</b>
Client ID: ZZZZZZ	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781440</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	8.790	0.50 6.250 2.732	96.9 80 120 8.688	1.16 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R PD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



#### **CLIENT:** CH2M HILL

Work Order: N026257

**Project:** PG&E Topock, 680375.03.IM.OP.00

#### ANALYTICAL QC SUMMARY REPORT

TestCode: 300\_W\_SO4PGE

Sample ID MB-R118312_SO4 Client ID: PBW	SampType: MBLK Batch ID: R118312	TestCode: 300_W_SO4P Units: mg/L TestNo: EPA 300.0	Prep Date: Analysis Date: 10/4/2017	RunNo: 118312 SeqNo: 2781507
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	ND	0.50		
Sample ID LCS-R118312_SO4	SampType: <b>LCS</b>	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: 118312
Client ID: LCSW	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781508</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	3.923	0.50 4.000 0	98.1 90 110	
Sample ID N026256-002CDUP	SampType: <b>DUP</b>	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: 118312
Client ID: ZZZZZZ	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781518</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	497.215	25	503.1	1.17 20
Sample ID N026256-002CMS	SampType: MS	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>118312</b>
Client ID: ZZZZZZ	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781519</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	696.445	25 200.0 503.1	96.7 80 120	
Sample ID N026256-002CMSD	SampType: MSD	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>118312</b>
Client ID: ZZZZZZ	Batch ID: R118312	TestNo: EPA 300.0	Analysis Date: 10/4/2017	SeqNo: <b>2781520</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	700.340	25 200.0 503.1	98.6 80 120 696.4	0.558 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits
  - Calculations are based on raw values
    - NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118
- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



5

Analyst: QBM

10/7/2017

ASSET Laboratories Print Date: 18-Oct-17

QC Batch: R118390

3.0

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-565

 Lab Order:
 N026257
 Collection Date:
 10/3/2017 12:48:00 PM

0.11

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026257-001

RunID: NV00922-WC\_171007A

Nitrate/Nitrite as N

Analyses Result MDL PQL Qual Units DF Date Analyzed

NITRATE/NITRITE-N BY CADMIUM REDUCTION

SM4500-NO3F

0.25

PrepDate

mg/L

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



5

mg/L

10/7/2017

ASSET Laboratories Print Date: 18-Oct-17

 CLIENT:
 CH2M HILL
 Client Sample ID: SC-700B-WDR-565

 Lab Order:
 N026257
 Collection Date: 10/3/2017 12:40:00 PM

0.11

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

2.7

**Lab ID:** N026257-002

Nitrate/Nitrite as N

Analyses Result MDL PQL Qual Units DF Date Analyzed

NITRATE/NITRITE-N BY CADMIUM REDUCTION

SM4500-NO3F

RunID: NV00922-WC\_171007A QC Batch: R118390 PrepDate Analyst: QBM

0.25

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



ASSET Laboratories

Date: 18-Oct-17

CLIENT: CH2M HILL Work Order: N026257

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

TestCode: 4500N03F\_W

Sample ID MB-R118390	SampType: MBLK	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>118390</b>
Client ID: PBW	Batch ID: R118390	TestNo: SM4500-NO3	Analysis Date: 10/7/2017	SeqNo: <b>2785147</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	ND	0.050		
Sample ID LCS-R118390	SampType: LCS	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>118390</b>
Client ID: LCSW	Batch ID: R118390	TestNo: SM4500-NO3	Analysis Date: 10/7/2017	SeqNo: <b>2785148</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	0.527	0.050 0.5000 0	105 85 115	
Sample ID N026134-002CDUP	SampType: <b>DUP</b>	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: 118390
Client ID: ZZZZZZ	Batch ID: R118390	TestNo: SM4500-NO3	Analysis Date: 10/7/2017	SeqNo: <b>2785152</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	ND	0.050	0.03340	0 20
Sample ID N026134-003CMS	SampType: MS	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>118390</b>
Client ID: ZZZZZZ	Batch ID: R118390	TestNo: SM4500-NO3	Analysis Date: 10/7/2017	SeqNo: <b>2785154</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	5.735	0.25 2.500 3.209	101 75 125	
Sample ID N026134-003CMSD	SampType: MSD	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: 118390
Client ID: ZZZZZZ	Batch ID: R118390	TestNo: SM4500-NO3	Analysis Date: 10/7/2017	SeqNo: <b>2785155</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	5.759	0.25 2.500 3.209	102 75 125 5.735	0.418 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R PD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



CH2MHILL				(	CHAIN	OF	CUSTO	DY R	ECOR	D				Page	1 OF 1
Project Name PG&E Topock Location PG&E Topock Project Number 680375.03.IM.OP.00	Container:	1 Liter Poly 4°C Lab H2SO4	1 Liter Poly 4°C	1 Liter Poly 4°C	1 Liter Poly 4°C	250 ml Poly 4°C	1 Liter Poly 4°C Lab H2SO4	1 Liter Poly 4°C	500 ml Poly 4°C	500 ml Poly 4°C	500 ml Poly 4°C	1 Liter Poly 4°C			
Project Manager Scott O'Donnell	Filtered:	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		ř	
Sample Manager Shawn Duffy	Holding Time:	28	7	7	7	1	28	7	180	180	180	7			
Task Order Project IM3PLANT-ARAR-WDR-565 Turnaround Time 10 Days Shipping Date: COC Number: 565	TIME Matrix	AMMONIA (SM4500NH3D)	Anions (E300.0) FI & SO4	Anions (E300.0) Flouride	CONDUCTIVITY (E120.1)	E218.6 Lab Filtered	Nitrate/Nitrite (SM4500NO3-E)	TDS (SM2540C)	Total Metals (E200.8 Mn)	Total Metals(E200.7 and E200.8)	Total Title22Metals	Turbidity (SM2130)		Number of Containers	COMMENTS
SC-100B-WDR-565 10 -3-17	1240 Water	X	X		X	x	X	X		X		X	N026257 - 01	4	
SC-700B-WDR-565 10-3-11	1240 Water	X	X		X	х	х	x		x		X	- 02	4	
SC-701-WDR-565 10-3-17	1230 Water			X	X	х		x	x		х		- 03	3	

Approved by	Signatures	Date/Time	Shipping Details		Special Instructions:
Sampled by	am. ni	10-3-17 12:00	Method of Shipment: FedEx	ATTN:	The SC-100B & SC-700B Total metals List:
Relinquished by	and Ail	10-3-17 1345	On Ice: yes I no 5.100	Sample Custody	Cr,Al,Sb,As,Ba,B,Cu,Pb,Mn,Mo,Ni,Fe,Zn
Received by	han Opt	10/3/170/350	Airbill No: 1242	and	Report Copy to
Relinquished by	mmy	10/3/17@1947	Lab Name: ASSET Laboratories	Marlon Cartin	Doug Scott
Received by	my from	7-1-111	Lab Phone: (702) 307-2659		(970) 731-0636

TOTAL NUMBER OF CONTAINERS

#### **ASSET Laboratories**

Please review the checklist below. Any NO signifies non-compliance. Any non-compliance will be noted and must be understood as having an impact on the quality of the data. All tests will be performed as requested regardless of any compliance issues.

If you have any questions	or further i	nstruction, plea	se contact our	Project Coor	dinator at (70	2) 307-2659.		
Cooler Received/Opened On:	10/3/2017	7			Workorder:	N026257		
Rep sample Temp (Deg C):	5.1				IR Gun ID:	2		
Temp Blank:	<b>✓</b> Yes	☐ No						
Carrier name:	ASSET							
Last 4 digits of Tracking No.:	NA			Packing	Material Used:	None		
Cooling process:	<b>✓</b> Ice	☐ Ice Pack	☐ Dry Ice	Other	■ None			
		<u>Sa</u>	ample Receip	t Checklis	<u>t</u>			
1. Shipping container/cooler in	good condition	on?			Yes 🗹	No 🗆	Not Present	
2. Custody seals intact, signed	, dated on sh	ippping container/	cooler?		Yes	No 🗆	Not Present	<b>✓</b>
3. Custody seals intact on sam	ple bottles?				Yes	No 🗆	Not Present	<b>✓</b>
4. Chain of custody present?					Yes 🗹	No 🗆		
5. Sampler's name present in 0	COC?			Yes 🗹	No 🗌			
6. Chain of custody signed who	en relinquishe	ed and received?		Yes 🗹	No 🗆			
7. Chain of custody agrees with	n sample labe	els?			Yes 🗹	No $\square$		
8. Samples in proper container	/bottle?				Yes 🗹	No $\square$		
9. Sample containers intact?					Yes 🗹	No $\square$		
10. Sufficient sample volume for	or indicated to	est?			Yes 🗸	No 🗆		
11. All samples received within	holding time	?			Yes 🗹	No $\square$		
12. Temperature of rep sample	or Temp Bla	ank within acceptal	ole limit?		Yes 🗸	No 🗆	NA	
13. Water - VOA vials have zer	ro headspace	9?			Yes	No 🗆	NA	<b>✓</b>
14. Water - pH acceptable upo Example: pH > 12 for (C	•	or Metals			Yes	No 🗹	NA	
15. Did the bottle labels indicat	e correct pre	servatives used?			Yes	No 🗌	NA	✓
16. Were there Non-Conforma	nce issues at Vas Client no				Yes ✓ Yes □	No 🗌 No 🗌	NA NA	□
		filtered an preserv preserved with HN			6O4, pH adjusted	d to < 2.		

For: MBC 41/2017

Checklist Completed By:

Reviewed By:

10/5/2017

Page 1 of 1

# ASSET Laboratories 3151-3153 W Post Rd., Las Vegas, NV 89118 www.atl-labs.com TEL: 7023072659 FAX: 7023072691

## CHAIN-OF-CUSTODY RECORD

QC Level: Level IV

Field Sampler: SIGNED

Subcontractor:

Truesdail TEL: (714) 730-6239 3337 Michelson Drive, Suite CN750 FAX: (714) 730-6462

Irvine, CA 92612 Acct #: **04-Oct-17** 

					Requested Tests	
Sample ID	Matrix	Date Collected	Bottle Type	SM4500-NH3D		
N026257-001A / SC-100B-WDR-565	Water	10/3/2017 12:48:00 PM	320ZP	1		
N026257-002A / SC-700B-WDR-565	Water	10/3/2017 12:40:00 PM	32OZP	1		

General Comments: Please email sample receipt acknowledgement to the PM.

Please use PO#:N26257A Please email Invoices and Account Receivable Statements to AssetAP@assetlaboratories.com. For questions, call Marlon at (702)-307-2659. Please e-mail results to reports.lv@assetlaboratories.com by: Normal TAT.

Please analyze for Ammonia. By SM4500NH3D. CH2M Hill samples. EDD Requirement Labspec7 edata.

GSO #: 537863257

		Date/Time		Date/Time
101				
<b>1</b>	10/4/2017	17:00	D 1 11	
			Received by:	
			D ' 11	
			Received by:	
	YL)	10/4/2017	10/4/2017 17:00	10/4/2017 17:00

# **List of Analysts**

ASSET Laboratories Work Order: N026257

NAME	TEST METHOD
Quennie Manimtim	SM 4500-NO3F
Claire Ignacio	EPA 200.8, EPA 200.7, EPA 245.1
Ryan Balilu	EPA 300.0
Ria Abes	EPA 218.6
Lilia Ramit	EPA 120.1, SM 2540C, SM 2130B



October 17, 2017

Doug Scott CH2M HILL 155 Grand Avenue, Suite 1000 Oakland, CA 94612

TEL: (970) 731-0636 FAX: (510) 622-9129

RE: PG&E Topock, 680375.02.IM.OP.00

Attention: Doug Scott

Enclosed are the results for sample(s) received on October 03, 2017 by ASSET Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Workorder No.: N026258

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (702) 307-2659 if I can be of further assistance to your company.

Sincerely,

Nancy library for

Puri Romualdo

Laboratory Director

The cover letter is an integral part of this analytical report. This Laboratory Report cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories - Las Vegas.

#### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.02.IM.OP.00

Lab Order: N026258

#### **CASE NARRATIVE**

Date: 17-Oct-17

#### SAMPLE RECEIVING/GENERAL COMMENTS:

Samples were received intact with proper chain of custody documentation.

Cooler temperature and sample preservation were verified upon receipt of samples if applicable.

Information on sample receipt conditions including discrepancies can be found in attached Sample Receipt Checklist Form.

Samples were analyzed within method holding time.

Analytical Comments for EPA 6010B:

Matrix Spike (MS) and Matrix Spike Duplicate (MSD) are outside recovery criteria for some analytes in QC samples N026258-001B-MS and N026258-001B-MSD possibly due to matrix interference. The associated Laboratory Control Sample (LCS) recovery was acceptable.

Analytical Comments for EPA 7199:

Matrix Spike Duplicate (MSD) is outside recovery criteria in QC sample N026258-001A-MSD possibly due to matrix interference. Post Spike was performed and met acceptance criteria. The associated Laboratory Control Sample (LCS) recovery was acceptable.

#### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.02.IM.OP.00 Work Order Sample Summary

**Date:** 17-Oct-17

Lab Order: N026258

**Contract No:** IM3PLANT-AR

Lab Sample ID Client Sample ID	Matrix	<b>Collection Date</b>	Date Received	Date Reported
N026258-001A Phase Separator-565-Sludge	Soil	10/3/2017 1:15:00 PM	10/3/2017	10/17/2017
N026258-001B Phase Separator-565-Sludge	Soil	10/3/2017 1:15:00 PM	10/3/2017	10/17/2017

ASSET Laboratories Print Date: 17-Oct-17

CLIENT: CH2M HILL Client Sample ID: Phase Separator-565-Sludge

 Lab Order:
 N026258
 Collection Date:
 10/3/2017 1:15:00 PM

 Project:
 PG&E Topock, 680375.02.IM.OP.00
 Matrix:
 SOIL

**Lab ID:** N026258-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

ANIONS BY ION CHROMATOGRAPHY

**EPA 300.0** 

RunID: NV00922-IC8\_171009A QC Batch: R118417 PrepDate Analyst: RAB
Fluoride 17 0.13 1.9 mg/Kg-dry 1 10/9/2017 01:53 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



ASSET Laboratories

Date: 17-Oct-17

CLIENT: CH2M HILL Work Order: N026258

## ANALYTICAL QC SUMMARY REPORT

**Project:** PG&E Topock, 680375.02.IM.OP.00

TestCode: 300\_S

Sample ID	MB-R118417	SampType:	MBLK	TestCod	e: <b>300_S</b>	Units: mg/Kg		Prep Date	e:		RunNo: 11	8417	
Client ID:	PBS	Batch ID:	R118417	TestN	o: <b>EPA 300.0</b>	)		Analysis Date	e: <b>10/9/20</b>	17	SeqNo: 27	86349	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			ND	1.0									
Sample ID	LCS-R118417	SampType:	LCS	TestCod	e: <b>300_S</b>	Units: mg/Kg		Prep Date	e:		RunNo: 11	8417	
Client ID:	LCSS	Batch ID:	R118417	TestN	o: <b>EPA 300.0</b>	)		Analysis Date	e: <b>10/9/20</b>	17	SeqNo: 27	86350	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			12.194	1.0	12.50	0	97.6	90	110				
Sample ID	N026258-001ADUP	SampType:	DUP	TestCod	e: <b>300_S</b>	Units: mg/Kg-	dry	Prep Dat	e:		RunNo: 11	8417	
Client ID:	ZZZZZZ	Batch ID:	R118417	TestN	o: <b>EPA 300.0</b>	)		Analysis Date	e: <b>10/9/20</b>	17	SeqNo: 27	86352	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			16.941	1.9						17.11	0.978	20	
Sample ID	N026258-001AMS	SampType:	мѕ	TestCod	e: <b>300_S</b>	Units: mg/Kg-	dry	Prep Date	e:		RunNo: 11	8417	
Client ID:	ZZZZZZ	Batch ID:	R118417	TestN	o: <b>EPA 300.0</b>	)		Analysis Dat	e: <b>10/9/20</b>	17	SeqNo: <b>27</b>	86353	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			36.195	1.9	23.14	17.11	82.5	80	120				
Sample ID	N026258-001AMSD	SampType:	MSD	TestCod	e: <b>300_S</b>	Units: mg/Kg-	dry	Prep Date	e:		RunNo: 11	8417	
Client ID:	ZZZZZZ	Batch ID:	R118417	TestN	o: <b>EPA 300.0</b>	)		Analysis Dat	e: <b>10/9/20</b>	17	SeqNo: 27	86354	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			36.561	1.9	23.14	17.11	84.1	80	120	36.19	1.01	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- $E \quad \ \ Value \ above \ quantitation \ range$
- R PPD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



**Print Date:** 17-Oct-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: Phase Separator-565-Sludge

**Lab Order:** N026258 **Collection Date:** 10/3/2017 1:15:00 PM

Project: PG&E Topock, 680375.02.IM.OP.00 Matrix: SOIL

**Lab ID:** N026258-001

Analyses	Result	MDL	PQL	Qual Ui	nits DF	Date Analyzed
TOTAL METALS BY ICP						
	EPA 3050B		EP.	A 6010B		
RunID: <b>NV00922-ICP2_171006B</b>	QC Batch: 64	073		PrepDate	10/6/2017	Analyst: CEI
Antimony	14	0.34	3.7	mg/	Kg-dry 1	10/7/2017 12:26 AM
Arsenic	12	0.40	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Barium	52	0.078	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Beryllium	ND	0.070	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Cadmium	2.3	0.067	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Chromium	2400	0.074	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Cobalt	3.1	0.067	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Copper	110	0.074	3.7	mg/	Kg-dry 1	10/7/2017 12:26 AM
Lead	ND	0.074	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Manganese	360	0.15	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Molybdenum	ND	0.065	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Nickel	24	0.077	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Selenium	ND	0.28	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Silver	ND	0.075	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Thallium	4.6	0.30	3.7	mg/	Kg-dry 1	10/7/2017 12:26 AM
Vanadium	31	0.067	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
Zinc	46	0.12	1.8	mg/	Kg-dry 1	10/7/2017 12:26 AM
				-		

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

- E Value above quantitation range
- ND Not Detected at the Reporting Limit

  Results are wet unless otherwise specified



**ASSET Laboratories Date:** 17-Oct-17

**CLIENT:** CH2M HILL Work Order: N026258

#### ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.02.IM.OP.00 TestCode: 6010\_SPGE

Sample ID MB-64073 Client ID: PBS	SampType: MBLK Batch ID: 64073		de: 6010_SPGE No: EPA 6010B			Prep Dat Analysis Dat	e: 10/6/20 e: 10/7/20		RunNo: <b>11</b> SeqNo: <b>27</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	ND	2.0									
Arsenic	ND	1.0									
Barium	ND	1.0									
Beryllium	ND	1.0									
Cadmium	ND	1.0									
Chromium	ND	1.0									
Cobalt	ND	1.0									
Copper	ND	2.0									
Lead	ND	1.0									
Manganese	ND	1.0									
Molybdenum	ND	1.0									
Nickel	ND	1.0									
Selenium	ND	1.0									
Silver	ND	1.0									
Thallium	ND	2.0									
Vanadium	ND	1.0									
Zinc	ND	1.0									

Sample ID LCS-64073	SampType: LCS		le: <b>6010_SPG</b>	5 5		•	e: 10/6/2017	RunNo: 11		
Client ID: LCSS	Batch ID: <b>64073</b>	TestN	lo: <b>EPA 6010</b> E	B EPA 3050B		Analysis Dat	e: <b>10/7/2017</b>	SeqNo: 27	35114	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	25.353	2.0	25.00	0	101	85	115			
Arsenic	25.059	1.0	25.00	0	100	85	115			
Barium	25.435	1.0	25.00	0	102	85	115			
Beryllium	25.118	1.0	25.00	0	100	85	115			
Cadmium	25.200	1.0	25.00	0	101	85	115			
Chromium	25.272	1.0	25.00	0	101	85	115			

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit
- E Value above quantitation range

- RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



#### **CLIENT:** CH2M HILL

Work Order: N026258

**Project:** PG&E Topock, 680375.02.IM.OP.00

#### ANALYTICAL QC SUMMARY REPORT

TestCode: 6010\_SPGE

Sample ID LCS-64073	SampType: LCS	TestCoo	le: <b>6010_SPG</b>	E Units: mg/Kg		Prep Dat	te: 10/6/20	)17	RunNo: 11	8393	
Client ID: LCSS	Batch ID: 64073	TestN	lo: <b>EPA 6010</b> I	B EPA 3050B		Analysis Da	te: 10/7/20	017	SeqNo: <b>27</b> 8	35114	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Cobalt	24.686	1.0	25.00	0	98.7	85	115				
Copper	25.573	2.0	25.00	0	102	85	115				
Lead	25.555	1.0	25.00	0	102	85	115				
Manganese	49.570	1.0	50.00	0	99.1	85	115				
Molybdenum	25.331	1.0	25.00	0	101	85	115				
Nickel	25.249	1.0	25.00	0	101	85	115				
Selenium	25.042	1.0	25.00	0	100	85	115				
Silver	25.767	1.0	25.00	0	103	85	115				
Thallium	25.191	2.0	25.00	0	101	85	115				
Vanadium	25.493	1.0	25.00	0	102	85	115				
Zinc	24.759	1.0	25.00	0	99.0	85	115				

Sample ID N026258-001B-MS	SampType: MS	TestCoo	de: 6010_SPGE	Units: mg/K	g-dry	Prep Dat	e: <b>10/6/20</b>	17	RunNo: <b>11</b>	8393	
Client ID: ZZZZZZ	Batch ID: 64073	TestN	lo: EPA 6010B	EPA 3050B		Analysis Dat	e: <b>10/7/20</b>	17	SeqNo: 27	85125	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	69.401	3.7	46.16	14.48	119	75	125				
Arsenic	66.731	1.8	46.16	12.10	118	75	125				
Barium	99.593	1.8	46.16	51.99	103	75	125				
Beryllium	49.650	1.8	46.16	0	108	75	125				
Cadmium	49.049	1.8	46.16	2.332	101	75	125				
Chromium	2456.823	1.8	46.16	2411	98.8	75	125				
Cobalt	49.350	1.8	46.16	3.080	100	75	125				
Copper	173.536	3.7	46.16	113.5	130	75	125				S
Lead	41.709	1.8	46.16	0	90.4	75	125				
Manganese	453.269	1.8	92.31	355.3	106	75	125				
Molybdenum	49.535	1.8	46.16	0.8337	106	75	125				
Nickel	72.247	1.8	46.16	24.45	104	75	125				
Selenium	29.981	1.8	46.16	0	65.0	75	125				S
Silver	42.611	1.8	46.16	0	92.3	75	125				

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit
- E Value above quantitation range
  - RPD outside accepted recovery limits
    - Calculations are based on raw values

H Holding times for preparation or analysis exceeded Spike/Surrogate outside of limits due to matrix interference



#### CLIENT: CH2M HILL

Work Order: N026258

**Project:** PG&E Topock, 680375.02.IM.OP.00

#### ANALYTICAL QC SUMMARY REPORT

TestCode: 6010\_SPGE

Sample ID N026258-001B-MS	SampType: MS	TestCod	de: <b>6010_SPGE</b>	Units: mg/K	g-dry	Prep Dat	e: <b>10/6/2</b> 0	17	RunNo: 118	3393	
Client ID: ZZZZZZ	Batch ID: 64073	TestN	lo: EPA 6010B	EPA 3050B		Analysis Da	te: <b>10/7/2</b> 0	17	SeqNo: 278	35125	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Thallium	46.268	3.7	46.16	4.592	90.3	75	125				
Vanadium	80.642	1.8	46.16	30.60	108	75	125				
Zinc	89.366	1.8	46.16	46.46	93.0	75	125				
Sample ID N026258-001B-MSD	SampType: MSD	TestCod	de: 6010_SPGE	Units: mg/K	g-dry	Prep Dat	e: <b>10/6/2</b> 0	17	RunNo: <b>118</b>	3393	
Client ID: ZZZZZZ	Batch ID: 64073	TestN	lo: EPA 6010B	EPA 3050B		Analysis Da	te: <b>10/7/2</b> 0	17	SeqNo: <b>278</b>	35127	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	70.244	3.7	46.18	14.48	121	75	125	69.40	1.21	20	
Arsenic	67.727	1.8	46.18	12.10	120	75	125	66.73	1.48	20	
Barium	99.900	1.8	46.18	51.99	104	75	125	99.59	0.307	20	
Beryllium	50.199	1.8	46.18	0	109	75	125	49.65	1.10	20	
Cadmium	49.510	1.8	46.18	2.332	102	75	125	49.05	0.936	20	
Chromium	2456.042	1.8	46.18	2411	97.1	75	125	2457	0.0318	20	
Cobalt	49.973	1.8	46.18	3.080	102	75	125	49.35	1.26	20	
Copper	174.643	3.7	46.18	113.5	132	75	125	173.5	0.636	20	S
Lead	42.143	1.8	46.18	0	91.3	75	125	41.71	1.04	20	
Manganese	453.610	1.8	92.36	355.3	106	75	125	453.3	0.0753	20	
Molybdenum	50.195	1.8	46.18	0.8337	107	75	125	49.53	1.32	20	
Nickel	72.818	1.8	46.18	24.45	105	75	125	72.25	0.786	20	
Selenium	31.492	1.8	46.18	0	68.2	75	125	29.98	4.92	20	S
Silver	43.061	1.8	46.18	0	93.2	75	125	42.61	1.05	20	
Thallium	46.660	3.7	46.18	4.592	91.1	75	125	46.27	0.843	20	
Vanadium	81.315	1.8	46.18	30.60	110	75	125	80.64	0.831	20	
Zinc	89.606	1.8	46.18	46.46	93.4	75	125	89.37	0.268	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits

Calculations are based on raw values

H Holding times for preparation or analysis exceeded
 Spike/Surrogate outside of limits due to matrix interference



CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638 NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

ASSET Laboratories Print Date: 17-Oct-17

CLIENT: CH2M HILL Client Sample ID: Phase Separator-565-Sludge
Lab Order: N026258 Collection Date: 10/3/2017 1:15:00 PM

 Lab Order:
 N026258
 Collection Date:
 10/3/2017 1:15:00 PM

 Project:
 PG&E Topock, 680375.02.IM.OP.00
 Matrix:
 SOIL

**Lab ID:** N026258-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

**HEXAVALENT CHROMIUM BY IC** 

EPA 3060A EPA 7199

 RunID:
 NV00922-IC6\_171004A
 QC Batch:
 64031
 PrepDate
 10/4/2017
 Analyst:
 RAB

 Hexavalent Chromium
 19
 0.54
 1.8
 mg/Kg-dry
 5
 10/4/2017
 05:58 PM

Qualifiers: B Analyte detected in the associated Method Blank

ASSET LABORATORIES

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified

CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638 ASSET Laboratories

Date: 17-Oct-17

CLIENT: CH2M HILL Work Order: N026258

## ANALYTICAL QC SUMMARY REPORT

**Project:** PG&E Topock, 680375.02.IM.OP.00

TestCode: 7199\_S\_PGE

Cample ID	MB-64031	SampType:	MDLK	TestCode: 7199 S PGE Units: mg/Kg Prep Date: 10/4/2017 RunN	No: <b>118330</b>
Client ID:	PBS	Batch ID:	64031	TestNo: <b>EPA 7199 EPA 3060A</b> Analysis Date: <b>10/4/2017</b> SeqN	No: <b>2782303</b>
Analyte			Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %	%RPD RPDLimit Qual
Hexavalent	Chromium		ND	0.20	
Sample ID	LCS-64031	SampType:	LCS	TestCode: 7199_S_PGE Units: mg/Kg Prep Date: 10/4/2017 RunN	No: <b>118330</b>
Client ID:	LCSS	Batch ID:	64031	TestNo: EPA 7199	No: <b>2782304</b>
Analyte			Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent	Chromium		3.963	0.20 4.000 0 99.1 80 120	
Sample ID	N026258-001A-REP	SampType:	DUP	TestCode: 7199_S_PGE Units: mg/Kg-dry Prep Date: 10/4/2017 RunN	No: <b>118330</b>
Client ID:	ZZZZZZ	Batch ID:	64031	TestNo: EPA 7199	No: <b>2782306</b>
Analyte			Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent	Chromium		19.409	1.8 19.33	0.428 20
Sample ID	N026258-001A-DUP	SampType:	DUP	TestCode: 7199_S_PGE Units: mg/Kg-dry Prep Date: 10/4/2017 RunN	No: <b>118330</b>
Client ID:	ZZZZZZ	Batch ID:	64031	TestNo: EPA 7199	No: <b>2782307</b>
Analyte			Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent	Chromium		18.025	1.8 19.33	6.97 20
Sample ID	N026258-001A-MS	SampType:	MS	TestCode: 7199_S_PGE Units: mg/Kg-dry Prep Date: 10/4/2017 RunN	No: <b>118330</b>
Client ID:	ZZZZZZ	Batch ID:	64031	TestNo: EPA 7199	No: <b>2782308</b>
Analyte			Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent	Chromium		25.701	1.8 7.392 19.33 86.2 75 125	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R PPD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



CLIENT: CH2M HILL

ANALYTICAL QC SUMMARY REPORT

Work Order: N026258

Project: PG&E Topock, 680375.02.IM.OP.00 TestCode: 7199\_S\_PGE

Sample ID N026258-001A-MSD	SampType: MSD	TestCode: 7199_S_PGE Units: mg/Kg-dry Prep Date: 10/4/2017	RunNo: 118330
Client ID: ZZZZZZ	Batch ID: 64031	TestNo: EPA 7199 EPA 3060A Analysis Date: 10/4/2017	SeqNo: <b>2782309</b>
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent Chromium	28.780	1.8 7.395 19.33 128 75 125 25.70	11.3 20 S
Sample ID N026258-001A-MS I Client ID: ZZZZZZ	SampType: MS Batch ID: 64031	TestCode: 7199_S_PGE         Units: mg/Kg-dry         Prep Date:         10/4/2017           TestNo: EPA 7199         EPA 3060A         Analysis Date:         10/4/2017	RunNo: <b>118330</b> SeqNo: <b>2782310</b>
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent Chromium	1200.993	18 1200 19.33 98.5 75 125	
Sample ID N026258-001A-PS Client ID: ZZZZZZ	SampType: MS Batch ID: 64031	TestCode: 7199_S_PGE Units: mg/Kg-dry Prep Date:  TestNo: EPA 7199 EPA 3060A Analysis Date: 10/4/2017	RunNo: <b>118330</b> SeqNo: <b>2782332</b>
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Hexavalent Chromium	56.402	1.8 36.99 19.33 100 75 125	

#### Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



**Print Date:** 17-Oct-17

ASSET Laboratories

CLIENT: CH2M HILL Client Sample ID: Phase Separator-565-Sludge

**Lab Order:** N026258 **Collection Date:** 10/3/2017 1:15:00 PM

Project: PG&E Topock, 680375.02.IM.OP.00 Matrix: SOIL

**Lab ID:** N026258-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

**TOTAL MERCURY BY COLD VAPOR TECHNIQUE** 

**EPA 7471A** 

RunID: NV00922-AA1\_171005B QC Batch: 64048 PrepDate 10/5/2017 Analyst: MG

Mercury ND 0.022 0.18 mg/Kg-dry 1 10/5/2017 10:50 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified

ASSET LABORATORIES

MAUTICAL SUPPORT SERVICIS FOR SPYRICH VACUUM, TO CARACLOGIS

CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638 ASSET Laboratories

Date: 17-Oct-17

CLIENT: CH2M HILL

PG&E Topock, 680375.02.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026258

Project:

TestCode: 7471\_S\_PGE

Sample ID	MB-64048	SampType: MBLK	TestCode: 7471_S_PGE Units: mg/Kg	Prep Date: 10/5/2017	RunNo: 118340
Client ID:	PBS	Batch ID: 64048	TestNo: EPA 7471A	Analysis Date: 10/5/2017	SeqNo: 2782796
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury		ND	0.10		
Sample ID	LCS-64048	SampType: LCS	TestCode: 7471_S_PGE Units: mg/Kg	Prep Date: 10/5/2017	RunNo: <b>118340</b>
Client ID:	LCSS	Batch ID: 64048	TestNo: EPA 7471A	Analysis Date: 10/5/2017	SeqNo: <b>2782797</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury		0.390	0.10 0.4167 0	93.7 75 125	
Sample ID	N026258-001B-MS	SampType: MS	TestCode: 7471_S_PGE Units: mg/Kg	<b>1-dry</b> Prep Date: <b>10/5/2017</b>	RunNo: <b>118340</b>
Client ID:	ZZZZZZ	Batch ID: 64048	TestNo: EPA 7471A	Analysis Date: 10/5/2017	SeqNo: <b>2782798</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury		0.767	0.18 0.7624 0.08402	89.6 75 125	
Sample ID	N026258-001B-MSD	SampType: MSD	TestCode: 7471_S_PGE Units: mg/Kg	<b>1-dry</b> Prep Date: <b>10/5/2017</b>	RunNo: <b>118340</b>
Client ID:	ZZZZZZ	Batch ID: 64048	TestNo: EPA 7471A	Analysis Date: 10/5/2017	SeqNo: <b>2782799</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

0.08402

99.9

75

125

0.7674

9.52

20

#### Qualifiers:

Mercury

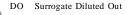
- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

E Value above quantitation range

0.7611

- R RPD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded
 Spike/Surrogate outside of limits due to matrix interference





0.18

0.844

ASSET Laboratories Print Date: 17-Oct-17

CLIENT: CH2M HILL Client Sample ID: Phase Separator-565-Sludge
Lab Order: N026258 Collection Date: 10/3/2017 1:15:00 PM

 Lab Order:
 N026258
 Collection Date:
 10/3/2017 1:15:00 PM

 Project:
 PG&E Topock, 680375.02.IM.OP.00
 Matrix:
 SOIL

Lab ID: N026258-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

PERCENT MOISTURE
D2216

 RunID:
 NV00922-WC\_171004D
 QC Batch:
 R118290
 PrepDate
 Analyst:
 LR

 Percent Moisture
 45.97
 0.1000
 0.1000
 wt%
 1
 10/4/2017 09:30 AM

Qualifiers: B Analyte detected in the associated Method Blank

ASSET LABORATORIES

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



**ASSET Laboratories Date:** 17-Oct-17

**CLIENT:** CH2M HILL

#### ANALYTICAL QC SUMMARY REPORT

Work Order: N026258

Project:

TestCode: PMOIST PG&E Topock, 680375.02.IM.OP.00

Sample ID MB-R118290	SampType: MBLK	TestCode: PMOIST	Units: wt%	Prep Date:	RunNo: 118290
Client ID: PBS	Batch ID: R118290	TestNo: <b>D2216</b>		Analysis Date: 10/4/2017	SeqNo: <b>2780512</b>
Analyte	Result	PQL SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

ND 0.1000 Percent Moisture

Sample ID N026258-001BDUP	SampType: <b>DUP</b>	TestCode: PMO	IST Units: wt%		Prep Da	te:		RunNo: <b>118</b>	3290	
Client ID: ZZZZZZ	Batch ID: R118290	TestNo: D221	6		Analysis Da	te: 10/4/2017		SeqNo: 278	30517	
Analyte	Result	PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit RI	PD Ref Val	%RPD	RPDLimit	Qual
Percent Moisture	45.892	0.1000					45.97	0.175	30	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range
- RPD outside accepted recovery limits

Calculations are based on raw values

NEVADA | P:702.307.2659 F:702.307.2691

- CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638
- 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046
- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference

CH2MHILL				(	CHAIN OF CUSTODY RECORD	Page	_1_ OF _
Project Name PG&E Topock	Container:	Glass Jar(8 oz)	Glass Jar(8 oz)	4 oz jar		T	
Project Number 680375.02.IM.OP.00	Preservatives:	none	none	4°C			
Project Manager Scott O'Donnell  Sample Manager Shawn Duffy	Filtered: Holding Time:		NA NA	NA 180			
Task Order Project IM3PLANT-ARAR-WDR-565-SLUDG Turnaround Time 10 Days Shipping Date: COC Number: 565-S	E TIME Matrix	Anions (E300_Soil) FI	Metals (6010B_Soil) Title 22. Mercury, Mn	Metals (7199)		Number of Containers	СОММЕІ
Phase Separator-565-Sludge (0 - ) - 17	1315 Soil	X	X	x	N026258 - 01	5	
					TOTAL NUMBER OF CONTAINERS	5	

Approved by	Signatures	Date/Time 16 - 3 - 17 12:20	Shipping Details	ATTAL	Special Instructions:
Sampled by	an. an		Method of Shipment: FedEx	ATTN:	
Relinquished by	am. original		On Ice: yes / no 5.1°C	Sample Custody	
Received by	my Cato,	10/3/170/35	Airbill No: IR#2	and	Panert Comute
Relinquished by	mont from	10/3/17@1947	Lab Name: ASSET Laboratories	Marlon Cartin	Report Copy to  Doug Scott
Received by	Junior Land		Lab Phone: (702) 307-2659		(970) 731-0636

#### **ASSET Laboratories**

Checklist Completed By:

Please review the checklist below. Any NO signifies non-compliance. Any non-compliance will be noted and must be understood as having an impact on the quality of the data. All tests will be performed as requested regardless of any compliance issues.

If you have any questions	or further instruction, pleas	se contact our	Project Coor	dinator at (702	2) 307-2659.		
Cooler Received/Opened On:	10/3/2017			Workorder:	N026258		
Rep sample Temp (Deg C):	5.1			IR Gun ID:	2		
Temp Blank:	✓ Yes □ No						
Carrier name:	ASSET						
Last 4 digits of Tracking No.:	NA		Packing	Material Used:	None		
Cooling process:	✓ Ice ☐ Ice Pack	Dry Ice	Other	☐ None			
	<u>Sa</u>	ımple Receip	ot Checklis	<u>t</u>			
1. Shipping container/cooler in	good condition?			Yes 🔽	No $\square$	Not Present	
2. Custody seals intact, signed,	dated on shippping container/o	cooler?		Yes	No 🗌	Not Present	<b>✓</b>
3. Custody seals intact on samp	ple bottles?			Yes	No 🗆	Not Present	✓
4. Chain of custody present?				Yes 🗹	No 🗆		
5. Sampler's name present in C	COC?			Yes 🗹	No 🗌		
6. Chain of custody signed whe	en relinquished and received?			Yes 🗹	No $\square$		
7. Chain of custody agrees with	sample labels?			Yes 🗹	No 🗌		
8. Samples in proper container/	/bottle?			Yes 🗹	No $\square$		
9. Sample containers intact?				Yes 🗹	No $\square$		
10. Sufficient sample volume for	or indicated test?			Yes 🗹	No 🗆		
11. All samples received within	holding time?			Yes 🗸	No $\square$		
12. Temperature of rep sample	or Temp Blank within acceptab	le limit?		Yes 🗹	No 🗌	NA	
13. Water - VOA vials have zer	o headspace?			Yes	No $\square$	NA	<b>✓</b>
14. Water - pH acceptable upor Example: pH > 12 for (Cl		Yes	No 🗌	NA	✓		
15. Did the bottle labels indicate	e correct preservatives used?			Yes	No $\square$	NA	<b>✓</b>
16. Were there Non-Conformar W		Yes  Yes	No 🗌 No 🗆	NA NA			
Comments:							
	For						

21

10/16/2017

Reviewed By:

# **List of Analysts**

ASSET Laboratories Work Order: N026258

NAME	TEST METHOD
Claire Ignacio	EPA 6010B
Ria Abes	EPA 300.0, EPA 7199
Mark Gesmundo	EPA 7471A
Lilia Ramit	ASTM D2216





Date of Report: 11/28/2017

Marlon Cartin

ASSET Laboratories 3151-3153 W. Post Rd Las Vegas, NV 89118

Client Project: N026936
BCL Project: CH2M Hill
BCL Work Order: 1732442
Invoice ID: B286210

Enclosed are the results of analyses for samples received by the laboratory on 11/14/2017. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Contact Person: Vanessa Sandoval

Client Service Rep

**Authorized Signature** 

Certifications: CA ELAP #1186; NV #CA00014; OR ELAP #4032-001; AK UST101



Z QC Level IV	Field Sampler: SIGNED 08-Nov-17	Type SM4500-NH3D Requested Tests	dZ dZ	HK BY DISTRIBUTION SUB-OUT	Please email sample receipt acknowledgement to the PM.  Please use PO#:N26936A Please email invoices and Account Receivable Statements to AssetAP@assetlaboratories.com. For questions, call Marlon at (702)-307-2659. Please e-mail results to reports.lv@assetlaboratories.com by: Normal TAT.  Please analyze for Ammonia by SM4500NH3D. EDD Requirement Labspec7 edata.  GSO#: 538311037	
7hhe2-t1	(661) 327-4911 (661) 327-1918	Date Collected Bottle Type	11772017 10:24:00 AM 32OZP		Please email sample receipt acknowledgement to the PM.  Please use PO#.N26938A Please email Invoices and Account Receivable Statements to Amarion at (702)-307-2659. Please e-mail results to reports.lw@assetlaboratories.com by: N Please analyze for Ammonia by SM4500NH3D. EDD Requirement Labspec7 edata.	Date/Time OO Received by: Received by:
as Vegas, NV 89118 FAX: 7023072691	TEL: 'FAX: Acct#:	Matrix	Water		Please email sample receipt acknowledgement to the PM. Please use PO#:N26936A Please email Invoices and A Marlon at (702)-307-2659. Please e-mail results to report Please analyze for Ammonia by SM4500NH3D. EDD Rec	11/8/2017 17:00
3151-3153 W Post Rd., Las Vegas, NV 89118  TEL: 7023072659 FAX: 702307269:	Subcontractor: BC Labs 4100 Atlas Court Bakersfield, CA 93308	Sample ID	N026936-002A / SC-700B-WDR-566		General Comments: Please email sam Please use PO#: Marlon at (702)-3 Please analyze fo	Relinquished by:



Chain of Custody and Cooler Receipt Form for 1732442 Page 2 of 2

BC LABORATORIES INC.		С	OOLER F	RECEIPT	ORM			Page	<u> </u>	7-
Submission #: 17-32447										
SHIPPING INFORM	ATION			Sł	IIPPING (	CONTAIN	NER	15	FREE LIQ	
Fed Ex □ UPS □ Ontrac □	Hand	Delivery		Ice Che	st 1500 1	None 🗆	Box □	,	ES 🗆 N	
BC Lab Field Service □ Other)	(Specify)		<del>                                      </del>	Othe	r 🔼 (Spec	;ify)		-	W /	S
									•	
Refrigerant: Ice Blue Ice □	None		Other 🗆	Comm						
	Containe tact? Yes		None	Comr	nents:					
				es No I			tion(s) mate	h COC?		
COC Received Emis	sivity:(	42 (	Container:	Ape	Thermon	eter ID: <u>८</u>	-14	Date/Tin	1e 11-1C	1:V7
	perature:		1.0	°C /		. ).	°C	Analyst	CN I	29.83
- Fell	iperature.	(A) Z								
SAMPLE CONTAINERS			<del></del>			NUMBERS	т===	8	T g	10
	11	2	3	4	5	6	7	╁╌	†	1
QT PE UNPRES 4oz / 8oz / 16oz PE UNPRES			<del> </del>							
			<b>_</b>		************					
20z Cr*6		<b> </b>								
OT INORGANIC CHEMICAL METALS  INORGANIC CHEMICAL METALS 40z / 80z / 160z		<b> </b>								
PT CYANIDE PT NITROGEN FORMS	X		1							
PT NTTROGEN FORMS PT TOTAL SULFIDE										
20z. NITRATE / NITRITE										ļ
PT TOTAL ORGANIC CARBON									<u> </u>	
PT CHEMICAL OXYGEN DEMAND										<u> </u>
PIA PHENOLICS							ļ		<u> </u>	<u> </u>
40ml VOA VIAL TRAVEL BLANK							ļ	<u> </u>	<b></b>	<del> </del>
40ml VOA VIAL							ļ	ļ	<u> </u>	
OT EPA 1664			<u> </u>	ļ		<u> </u>	ļ	-	<del> </del>	
PT ODOR (							ļ	<del> </del>	<del> </del>	<del> </del>
RADIOLOGICAL				<u> </u>	<u> </u>		<del> </del>	ļ	<del> </del>	<del> </del>
BACTERIOLOGICAL			<del> </del>	<u> </u>			<del> </del>	<b> </b>	<del> </del>	<del> </del>
40 ml VOA VIAL- 504			<b></b>			<b> </b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
QT EPA 508/608/8080		<u> </u>	<del> </del>	<del> </del>	ļ		<del> </del>	<del> </del>	<del> </del>	<del> </del>
QT EPA 515.1/8150 .	<u> </u>		<del> </del>		<u> </u>	<b></b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
QT EPA 525		<b> </b>	ļ		<b> </b>		<del> </del>	<del> </del>	<del></del>	
QT EPA 525 TRAVEL BLANK		ļ		<del> </del>	<b> </b>		<del> </del>	<del> </del>	<del> </del>	<del> </del>
40ml EPA 547		<del> </del>	<del> </del>	-		<del> </del>	<del> </del>	<del>                                     </del>	1	<del>                                     </del>
40ml EPA 531.1		<b> </b>	<del> </del>	<del> </del>		<del> </del>	-	<del>                                     </del>	-	<del> </del>
80z EPA 548		<b> </b>			<b> </b>	<del> </del>		<del>                                     </del>	<del> </del>	<del> </del>
QT EPA 549		<b> </b>	<del> </del>	ļ	<del> </del>	1	-	<del> </del>	<del> </del>	<u> </u>
QT EPA 8015M		<del> </del>	<del>  -</del>	-	<b> </b>	<del> </del>	<del> </del>	+	<del> </del>	<b> </b>
QT EPA 8270		<del> </del>	<del> </del>	<del> </del>	<del> </del>	<u> </u>	<del> </del>	<del> </del>	<del> </del>	<del>                                     </del>
80z/160z/320z AMBER		-	+	<del> </del>	<b></b>		<del> </del>	<del> </del>	<b> </b>	
80z / 160z / 320z JAR		-	+			<del> </del>	<del> </del>	1	1	<b>-</b>
SOIL SLEEVE			+	<u> </u>	<del>                                     </del>	<del> </del>	<del>                                     </del>	1	1	1
PCB VIAL		<del> </del>	+	-		<del> </del>	<del>                                     </del>	<b> </b>		
PLASTIC BAG		-	+	<del> </del>		1	<b> </b>	1		
TEDLAR BAG		+	1			1		1		
FERROUS IRON	isa.		+	<del> </del>	<b></b>	ļ	<b> </b>	1		
ENCORE	1,7478.4	-	+	-	<del> </del>	<del> </del>	1	1	<b> </b>	1
SMART KIT		<del> </del>		<del> </del>	<b></b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	+
SUMMA CANISTER		<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u></u>	<u></u>		
Comments:						[4-12]		354	Rev 21	



Las Vegas, NV 89118 Project Number: N026936
Project Manager: Marlon Cartin

# **Laboratory / Client Sample Cross Reference**

Laboratory **Client Sample Information** 1732442-01 **COC Number:** 11/14/2017 09:33 Receive Date: **Project Number:** Sampling Date: 11/07/2017 10:24 Sampling Location: Sample Depth: Sampling Point: N026936-002A / SC-700B-WDR-566 Lab Matrix: Water Sampled By: Sample Type: Water

**ASSET Laboratories** 3151-3153 W. Post Rd Las Vegas, NV 89118

Reported: 11/28/2017 9:20

Project: CH2M Hill Project Number: N026936 Project Manager: Marlon Cartin

# Water Analysis (General Chemistry)

BCL Sample ID:	1732442-01	Client Samp	le Name:	N026936-00	02A / SC-700B-WDR	-566, 11/7/2017	10:24:00AM		
Constituent		Dry Basis Result	As Recvd Result	Units	As Received PQL	Method	MB Bias	Lab Quals	Run#
Ammonia as N (Distilled)	1	Nesun	ND	mg/L	0.20	SM-4500-NH3G	ND	Quais	1

			Run				QC	
Run #	Method	Prep Date	Date/Time	Analyst	Instrument	Dilution	Batch ID	
1	SM-4500-NH3G	11/21/17 11:10	11/27/17 07:36	JMH	SC-1	1	B[K2144	



ASSET Laboratories 3151-3153 W. Post Rd Las Vegas, NV 89118 **Reported:** 11/28/2017 9:20

Project Number: N026936
Project Manager: Marlon Cartin

# Water Analysis (General Chemistry)

## **Quality Control Report - Method Blank Analysis**

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
QC Batch ID: B[K2144						
Ammonia as N (Distilled)	B[K2144-BLK1	ND	mg/L	0.20		



ASSET Laboratories 3151-3153 W. Post Rd Las Vegas, NV 89118 **Reported:** 11/28/2017 9:20

Project Number: N026936
Project Manager: Marlon Cartin

# Water Analysis (General Chemistry)

## **Quality Control Report - Laboratory Control Sample**

Constituent	QC Sample ID	Туре	Result	Spike Level	Units	Percent Recovery	RPD	Control L Percent Recovery	<u>imits</u> RPD	Lab Quals
QC Batch ID: B[K2144										
Ammonia as N (Distilled)	B[K2144-BS1	LCS	1.0009	1.0000	mg/L	100		85 - 115		



**ASSET Laboratories** Reported: 11/28/2017 9:20 Project: CH2M Hill 3151-3153 W. Post Rd Las Vegas, NV 89118

Project Number: N026936 Project Manager: Marlon Cartin

# **Water Analysis (General Chemistry)**

## **Quality Control Report - Precision & Accuracy**

									Cont	rol Limits	
		Source	Source		Spike			Percent		Percent	Lab
Constituent	Туре	Sample ID	Result	Result	Added	Units	RPD	Recovery	RPD	Recovery	Quals
QC Batch ID: B[K2144	Use	ed client samp	ole: N								
Ammonia as N (Distilled)	DUP	1732624-03	0.23360	0.24410		mg/L	4.4		20		
	MS	1732624-03	0.23360	1.3257	1.0000	mg/L		109		80 - 120	
	IVIO	170202100	0.20000	1.0201		9.=					

December 27, 2017

Doug Scott CH2M HILL 155 Grand Avenue, Suite 1000 Oakland, CA 94612

TEL: (970) 731-0636 FAX: (510) 622-9129

RE: PG&E Topock, 680375.03.IM.OP.00

Attention: Doug Scott

Enclosed are the results for sample(s) received on November 07, 2017 by ASSET Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Workorder No.: N026936

This is an amended report. Please disregard all previous documentation that corresponds to the page(s) enclosed.

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (702) 307-2659 if I can be of further assistance to your company.

Sincerely,

Quennie Manimtim

Manay libucar For

Laboratory Director

The cover letter is an integral part of this analytical report. This Laboratory Report cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories - Las Vegas.

### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00

Lab Order: N026936

CASE NARRATIVE

Date: 28-Nov-17

### SAMPLE RECEIVING/GENERAL COMMENTS:

Samples were received intact with proper chain of custody documentation.

Cooler temperature and sample preservation were verified upon receipt of samples if applicable.

Information on sample receipt conditions including discrepancies can be found in attached Sample Receipt Checklist Form.

Samples were analyzed within method holding time.

Subcontracted Analyses:

Ammonia was subcontracted to BC Labs- Bakersfield, CA.

Analytical Comments for EPA 200.7:

Matrix Spike (MS) and Matrix Spike Duplicate (MSD) are outside recovery criteria for Iron in QC samples N026936-002E-MS1 and N26936-002E-MSD1 possibly due to matrix interference. The associated Laboratory Control Sample (LCS) recovery was acceptable.

Analytical Comments for EPA 200.8:

Matrix Spike (MS) and Matrix Spike Duplicate (MSD) are outside recovery criteria for some analytes in QC samples N026936-001C-MS and N026936-001C-MSD possibly due to matrix interference. The associated Laboratory Control Sample (LCS) recovery was acceptable.

Matrix Spike (MS) and Matrix Spike Duplicate (MSD) are outside recovery criteria for Chromium in QC samples N026936-001C-MS and N026936-001C-MSD since the analyte concentration in the sample is disproportionate to the spike level. The associated Laboratory Control Sample (LCS) recovery was acceptable.

## **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00 Work Order Sample Summary

**Date:** 28-Nov-17

Lab Order: N026936

Contract No: IM3PLANT-AR

Lab Sample ID Clie	ent Sample ID	Matrix	Collection	1 Date	Date Received	Date Reported
N026936-001A SC-10	00B-WDR-566	Water	11/7/2017 10:	20:00 AM	11/7/2017	11/28/2017
N026936-001B SC-10	00B-WDR-566	Water	11/7/2017 10:	20:00 AM	11/7/2017	11/28/2017
N026936-001C SC-10	00B-WDR-566	Water	11/7/2017 10:	20:00 AM	11/7/2017	11/28/2017
N026936-002A SC-7	00B-WDR-566	Water	11/7/2017 10:	24:00 AM	11/7/2017	11/28/2017
N026936-002B SC-7	00B-WDR-566	Water	11/7/2017 10:	24:00 AM	11/7/2017	11/28/2017
N026936-002C SC-7	00B-WDR-566	Water	11/7/2017 10:	24:00 AM	11/7/2017	11/28/2017
N026936-002D SC-7	00B-WDR-566	Water	11/7/2017 10:	24:00 AM	11/7/2017	11/28/2017
N026936-002E SC-7	00B-WDR-566	Water	11/7/2017 10:	24:00 AM	11/7/2017	11/28/2017

Print Date: 28-Nov-17

ASSET Laboratories

CLIENT: CH2M HILL Client Sample ID: SC-100B-WDR-566

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

**SPECIFIC CONDUCTANCE** 

**EPA 120.1** 

 RunID:
 NV00922-WC\_171108E
 QC Batch:
 R119136
 PrepDate
 Analyst:
 LR

 Specific Conductance
 7700
 0.10
 0.10
 umhos/cm
 1
 11/8/2017 02:10 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories Print Date: 28-Nov-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-700B-WDR-566

 Lab Order:
 N026936
 Collection Date:
 11/7/2017 10:24:00 AM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-002

Analyses Result MDL PQL Qual Units DF Date Analyzed

SPECIFIC CONDUCTANCE

EPA 120.1

 RunID:
 NV00922-WC\_171108E
 QC Batch:
 R119136
 PrepDate
 Analyst:
 LR

 Specific Conductance
 7500
 0.10
 0.10
 umhos/cm
 1
 11/8/2017 02:10 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Date:** 28-Nov-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026936

TestCode: 120.1\_WPGE Project: PG&E Topock, 680375.03.IM.OP.00

Sample ID N026936-001BDL	JP SampType: DUP	TestCode: 120.1_	WPGE Units: umhos	s/cm	Prep Da	te:		RunNo: <b>119</b>	9136	
Client ID: ZZZZZZ	Batch ID: R119136	TestNo: EPA 1	20.1		Analysis Da	te: 11/8/2017		SeqNo: 282	27634	
Analyte	Result	PQL SPK va	ue SPK Ref Val	%REC	LowLimit	HighLimit RPI	O Ref Val	%RPD	RPDLimit	Qual
Specific Conductance	7700 000	0.10					7740	0.518	10	

#### Qualifiers:

B Analyte detected in the associated Method Blank

Not Detected at the Reporting Limit

E Value above quantitation range

RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



Print Date: 28-Nov-17

### **ASSET Laboratories**

CH2M HILL

**CLIENT:** Client Sample ID: SC-100B-WDR-566 Lab Order: N026936 Collection Date: 11/7/2017 10:20:00 AM

PG&E Topock, 680375.03.IM.OP.00 Project: Matrix: WATER

Lab ID: N026936-001

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed** 

**TOTAL FILTERABLE RESIDUE** SM2540C

NV00922-WC\_171108G QC Batch: 64592 PrepDate RunID: 11/8/2017 Analyst: LR Total Dissolved Solids (Residue, 4300 50 11/8/2017 01:07 PM 50 mg/L 1

Filterable)

Qualifiers: В Analyte detected in the associated Method Blank

ASSET LABORATORIES

Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range



**ASSET Laboratories** 

CH2M HILL **CLIENT:** Lab Order: N026936

PG&E Topock, 680375.03.IM.OP.00 Project:

Lab ID: N026936-002

Filterable)

Client Sample ID: SC-700B-WDR-566

Collection Date: 11/7/2017 10:24:00 AM

Print Date: 28-Nov-17

Matrix: WATER

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed TOTAL FILTERABLE RESIDUE** SM2540C NV00922-WC\_171108G QC Batch: 64592 PrepDate RunID: 11/8/2017 Analyst: LR Total Dissolved Solids (Residue, 4100 50 11/8/2017 01:07 PM 50 mg/L 1

Qualifiers: В Analyte detected in the associated Method Blank

> Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range



ASSET Laboratories

Date: 28-Nov-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026936

**TestCode:** 160.1\_2540C\_W

**Project:** PG&E Topock, 680375.03.IM.OP.00

Sample ID LCS-64592	SampType: <b>LCS</b>	TestCode: 160.1_2540C Units: mg/L	Prep Date: 11/8/2017	RunNo: 119142
Client ID: LCSW	Batch ID: 64592	TestNo: SM2540C	Analysis Date: 11/8/2017	SeqNo: <b>2827851</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue, Filt	tera 950.000	10 1000 0	95.0 80 120	
Sample ID MB-64592	SampType: MBLK	TestCode: 160.1_2540C Units: mg/L	Prep Date: 11/8/2017	RunNo: <b>119142</b>
Client ID: PBW	Batch ID: 64592	TestNo: SM2540C	Analysis Date: 11/8/2017	SeqNo: <b>2827852</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue, Filt	tera ND	10		
Sample ID N026946-001CDUP S	SampType: <b>DUP</b>	TestCode: 160.1_2540C Units: mg/L	Prep Date: 11/8/2017	RunNo: 119142
Client ID: ZZZZZZ	Batch ID: 64592	TestNo: SM2540C	Analysis Date: 11/8/2017	SeqNo: <b>2827856</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue, Filt	tera 11410.000	100	10910	4.48 5

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit
- ----

- E Value above quantitation range
- R PD outside accepted recovery limits

Calculations are based on raw values

H Holding times for preparation or analysis exceeded
 S pike/Surrogate outside of limits due to matrix interference



Print Date: 28-Nov-17

### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-566

 Lab Order:
 N026936
 Collection Date:
 11/7/2017 10:24:00 AM

 Project:
 PG&E Topock, 680375.03.IM.OP.00
 Matrix:
 WATER

**Lab ID:** N026936-002

Analyses	Result	MDL	PQL	Qual Unit	s DF	Date Analyzed
TOTAL METALS BY ICP						
			EP	A 200.7		
RunID: <b>NV00922-ICP2_171121A</b>	QC Batch: 65	707		PrepDate	11/17/2017	Analyst: CEI
Aluminum	ND	2.7	50	μg/L	1	11/21/2017 11:23 AM
Boron	950	38	100	μg/L	1	11/21/2017 11:23 AM
Iron	40	1.8	20	μg/L	1	11/21/2017 11:23 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 28-Nov-17

**CLIENT:** CH2M HILL

Work Order:

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

N026936

TestCode: 200.7\_WPGEPPB

Sample ID MB	-											
	B-65707	SampType: MBLK	TestCod	de: <b>200.7_W</b> F	PGE Units: µg/L	_	Prep Dat	e: 11/17/2	2017	RunNo: <b>12</b> 0	0365	
Client ID: PB	ВW	Batch ID: 65707	TestN	lo: <b>EPA 200.</b>	7		Analysis Dat	e: 11/21/2	2017	SeqNo: 28	39800	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum		7.324	50									
Boron		ND	100									
Iron		3.670	20									
Sample ID LC	CS1-65707	SampType: LCS	TestCoo	de: <b>200.7_W</b> F	PGE Units: µg/L		Prep Dat	e: 11/17/2	2017	RunNo: <b>12</b> 0	0365	
Client ID: LC	csw	Batch ID: 65707	TestN	lo: EPA 200.	7		Analysis Dat	e: 11/21/2	2017	SeqNo: 28	39801	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum		10214.522	50	10000	0	102	85	115				
Boron		4912.084	100	5000	0	98.2	85	115				
Iron		110.379	20	100.0	0	110	85	115				
Sample ID No.	026936-002E-MS1	SampType: MS	TestCoo	de: <b>200.7_W</b> F	PGE Units: µg/L		Prep Dat	e: 11/17/2	2017	RunNo: 120	0365	
Sample ID No.2		SampType: MS Batch ID: 65707		de: 200.7_WF			Prep Dat Analysis Dat			RunNo: <b>12</b> 0 SeqNo: <b>28</b> ;		
·		, ,,		lo: <b>EPA 200.</b>		%REC	Analysis Dat	e: 11/21/2			39805	Qual
Client ID: ZZ		Batch ID: <b>65707</b>	TestN	lo: <b>EPA 200.</b>	7		Analysis Dat	e: 11/21/2	2017	SeqNo: 283	39805	Qual
Client ID: ZZZZ		Batch ID: 65707	TestN PQL	SPK value	7 SPK Ref Val	%REC	Analysis Dat	e: 11/21/2	2017	SeqNo: 283	39805	Qual
Client ID: ZZZ		Batch ID: <b>65707</b> Result  9291.888	TestN PQL 50	SPK value	SPK Ref Val	%REC 92.9	Analysis Dat	e: <b>11/21/2</b> HighLimit	2017	SeqNo: 283	39805	Qual S
Client ID: ZZZZ Analyte Aluminum Boron Iron		Batch ID: <b>65707</b> Result  9291.888  5374.161	TestN PQL 50 100 20	SPK value  10000 5000 100.0	5.037 950.5	%REC 92.9 88.5	Analysis Dat LowLimit 75 75 75	e: <b>11/21/2</b> HighLimit 125 125	RPD Ref Val	SeqNo: 283	RPDLimit	
Client ID: ZZZZ Analyte Aluminum Boron Iron	2ZZZZ 026936-002E-MSD	Batch ID: <b>65707</b> Result  9291.888  5374.161  109.175	TestN PQL 50 100 20 TestCoo	SPK value  10000 5000 100.0	5.037 950.5 39.64 PGE Units: μg/L	%REC 92.9 88.5 69.5	Analysis Dat LowLimit 75 75 75	HighLimit  125 125 125 125	RPD Ref Val	SeqNo: 28: %RPD	RPDLimit	
Client ID: ZZZZANalyte Aluminum Boron Iron Sample ID N02	2ZZZZ 026936-002E-MSD	Batch ID: <b>65707</b> Result  9291.888 5374.161 109.175  SampType: <b>MSD</b>	TestN PQL 50 100 20 TestCoo	SPK value  10000 5000 100.0  de: 200.7_WF	5.037 950.5 39.64 PGE Units: μg/L	%REC 92.9 88.5 69.5	Analysis Dat  LowLimit  75  75  75  Prep Dat  Analysis Dat	HighLimit  125 125 125 e: 11/17/2	RPD Ref Val	SeqNo: 28: %RPD	RPDLimit	
Client ID: ZZZZANAIVte  Aluminum Boron Iron  Sample ID NOZ Client ID: ZZZZ	2ZZZZ 026936-002E-MSD	Batch ID: <b>65707</b> Result  9291.888 5374.161 109.175  SampType: <b>MSD</b> Batch ID: <b>65707</b>	PQL 50 100 20 TestCoo	SPK value  10000 5000 100.0  de: 200.7_WF	5.037 950.5 39.64 PGE Units: μg/L	%REC 92.9 88.5 69.5	Analysis Dat  LowLimit  75  75  75  Prep Dat  Analysis Dat	HighLimit  125 125 125 e: 11/17/2	RPD Ref Val	SeqNo: 28:  %RPD  RunNo: 120 SeqNo: 28:	39805 RPDLimit	S
Client ID: ZZZZANAIJYte  Aluminum Boron Iron  Sample ID NO2 Client ID: ZZZZANAIJYte	2ZZZZ 026936-002E-MSD	Batch ID: 65707  Result  9291.888 5374.161 109.175  SampType: MSD Batch ID: 65707  Result	TestN PQL 50 100 20 TestCoo TestN PQL	SPK value  10000 5000 100.0  de: 200.7_WF SPK value	5.037 950.5 39.64 PGE Units: μg/L 7	%REC 92.9 88.5 69.5	Analysis Dat  LowLimit  75 75 75  Prep Dat  Analysis Dat  LowLimit	HighLimit  125 125 125 125 125 125 125 127 11/1/1/2 11/1/1/2 HighLimit	RPD Ref Val  2017  2017  2017  RPD Ref Val	SeqNo: 28:	39805  RPDLimit  0365  39806  RPDLimit	S
Client ID: ZZZZANAIJYte  Aluminum Boron Iron  Sample ID NOZ Client ID: ZZZZANAIJYte  Aluminum	2ZZZZ 026936-002E-MSD	Batch ID: 65707  Result  9291.888 5374.161 109.175  SampType: MSD Batch ID: 65707  Result  9232.099	TestN PQL 50 100 20 TestCoc TestN PQL 50	SPK value  10000 5000 100.0  de: 200.7_WF SPK value  10000	5.037 950.5 39.64 PGE Units: μg/L 7 SPK Ref Val 5.037	%REC 92.9 88.5 69.5 %REC 92.3	Analysis Date LowLimit 75 75 75 Prep Date Analysis Date LowLimit 75	HighLimit  125 125 125 125 125 125 125 127 11/21/2 HighLimit 125	2017 RPD Ref Val 2017 2017 RPD Ref Val 9292	SeqNo: 28:     %RPD  RunNo: 120 SeqNo: 28:     %RPD     0.646	39805 RPDLimit  0365 39806  RPDLimit 20	S

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



**ASSET Laboratories** 

atories Print Date: 28-Nov-17

 CLIENT:
 CH2M HILL
 Client Sample ID: SC-100B-WDR-566

 Lab Order:
 N026936
 Collection Date: 11/7/2017 10:20:00 AM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

**TOTAL METALS BY ICPMS** 

**EPA 200.8** 

RunID: NV00922-ICP7\_171120D QC Batch: 64641 PrepDate 11/11/2017 Analyst: CEI

Manganese 7.7 0.056 0.50 μg/L 1 11/20/2017 02:31 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



Print Date: 28-Nov-17

### **ASSET Laboratories**

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-700B-WDR-566

 Lab Order:
 N026936
 Collection Date:
 11/7/2017 10:24:00 AM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-002

Analyses	Result	MDL	PQL	Qual Uni	ts DF	Date Analyzed
TOTAL METALS BY ICPMS						
			EP	A 200.8		
RunID: <b>NV00922-ICP7_171120D</b>	QC Batch: 646	641		PrepDate	11/11/2017	Analyst: CEI
Antimony	ND	0.031	0.50	μg/L	1	11/20/2017 03:32 PM
Arsenic	0.12	0.025	0.10	μg/L	1	11/20/2017 03:32 PM
Barium	14	0.070	1.0	μg/L	1	11/20/2017 03:32 PM
Copper	ND	0.26	1.0	μg/L	1	11/20/2017 03:32 PM
Lead	ND	0.037	1.0	μg/L	1	11/20/2017 03:32 PM
Manganese	2.8	0.056	0.50	μg/L	1	11/20/2017 03:32 PM
Molybdenum	20	0.039	0.50	μg/L	1	11/20/2017 03:32 PM
Nickel	ND	0.040	1.0	μg/L	1	11/20/2017 03:32 PM
Zinc	ND	0.27	10	μg/L	1	11/20/2017 03:32 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 27-Dec-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026936

TestCode: 200.8\_W

Sample ID MB-64641	SampType: MBLK		de: <b>200.8_W</b>	Units: µg/L		•	te: 11/11/2		RunNo: <b>12</b> 0		
Client ID: PBW	Batch ID: <b>64641</b>	TestN	No: <b>EPA 200.8</b>			Analysis Da	te: 11/20/2	2017	SeqNo: 28	39382	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	ND	0.50									
Arsenic	ND	0.10									
Barium	ND	1.0									
Copper	ND	1.0									
Lead	ND	1.0									
Manganese	ND	0.50									
Molybdenum	0.042	0.50									
Nickel	ND	1.0									
Zinc	ND	10									

Sample ID LCS-64641	SampType: LCS	TestCod	de: <b>200.8_W</b>	Units: µg/L		Prep Da	te: 11/11/2	2017	RunNo: <b>12</b> 0	363	
Client ID: LCSW	Batch ID: 64641	TestN	lo: <b>EPA 200.</b> 8	3		Analysis Da	te: 11/20/2	2017	SeqNo: 28	39383	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	9.160	0.50	10.00	0	91.6	85	115				
Arsenic	9.431	0.10	10.00	0	94.3	85	115				
Barium	9.384	1.0	10.00	0	93.8	85	115				
Copper	9.740	1.0	10.00	0	97.4	85	115				
Lead	9.316	1.0	10.00	0	93.2	85	115				
Manganese	95.659	0.50	100.0	0	95.7	85	115				
Molybdenum	9.267	0.50	10.00	0	92.7	85	115				
Nickel	9.662	1.0	10.00	0	96.6	85	115				
Zinc	100.904	10	100.0	0	101	85	115				

Sam	nple ID <b>N026936-001C-M</b>	SampType: MS	TestCode: 200.8_W	Units: µg/L	Prep Dat	te: 11/11/2017	RunNo: 12	0363	
Clier	nt ID: ZZZZZZ	Batch ID: 64641	TestNo: <b>EPA 200.8</b>		Analysis Dat	te: 11/20/2017	SeqNo: 28	39389	
Ana	llyte	Result	PQL SPK value S	PK Ref Val	%REC LowLimit	HighLimit RPD Ref Val	%RPD	RPDLimit	Qual

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- oted recovery limits S Spike/Surrogate outside of limits due to matrix interference



CLIENT: CH2M HILL

Work Order:

N026936

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 200.8\_W

Sample ID N026936-001C-MS Client ID: ZZZZZZ	SampType: MS  Batch ID: 64641		de: 200.8_W No: EPA 200.8	Units: µg/L		Prep Da Analysis Da	te: 11/11/2 te: 11/20/2		RunNo: <b>12</b> 6 SeqNo: <b>28</b> 3		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	9.956	0.50	10.00	0.06557	98.9	75	125				
Arsenic	13.168	0.10	10.00	3.034	101	75	125				
Barium	38.381	1.0	10.00	30.15	82.3	75	125				
Copper	6.646	1.0	10.00	0	66.5	75	125				S
Lead	10.124	1.0	10.00	0	101	75	125				
Manganese	100.526	0.50	100.0	7.677	92.8	75	125				
Molybdenum	30.469	0.50	10.00	20.31	102	75	125				
Nickel	9.635	1.0	10.00	0	96.3	75	125				
Zinc	115.986	10	100.0	0	116	75	125				

Sample ID N026936-001C-MSD	SampType: MSD	TestCo	de: <b>200.8_W</b>	Units: µg/L		Prep Da	te: 11/11/2	2017	RunNo: <b>12</b>	0363	
Client ID: ZZZZZZ	Batch ID: 64641	Test	No: <b>EPA 200.</b> 8	3		Analysis Da	te: 11/20/2	2017	SeqNo: 28	39391	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	9.970	0.50	10.00	0.06557	99.0	75	125	9.956	0.132	20	
Arsenic	13.176	0.10	10.00	3.034	101	75	125	13.17	0.0622	20	
Barium	38.494	1.0	10.00	30.15	83.4	75	125	38.38	0.294	20	
Copper	6.700	1.0	10.00	0	67.0	75	125	6.646	0.801	20	S
Lead	10.137	1.0	10.00	0	101	75	125	10.12	0.127	20	
Manganese	100.941	0.50	100.0	7.677	93.3	75	125	100.5	0.412	20	
Molybdenum	30.327	0.50	10.00	20.31	100	75	125	30.47	0.468	20	
Nickel	9.608	1.0	10.00	0	96.1	75	125	9.635	0.282	20	
Zinc	115.315	10	100.0	0	115	75	125	116.0	0.580	20	

#### Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

E Value above quantitation range

R RPD outside accepted recovery limits

Calculations are based on raw values

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference



Print Date: 28-Nov-17

### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-100B-WDR-566

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-001

Analyses	Result MDL	PQL	Qual Unit	s DF	Date Analyzed
HEXAVALENT CHROMIUM BY IC					
		EP	A 218.6		
RunID: <b>NV00922-IC7_171108A</b>	QC Batch: R119139		PrepDate		Analyst: RAB
Hexavalent Chromium	540 3.3	20	μg/L	100	11/8/2017 10:49 AM
TOTAL METALS BY ICPMS					
		EP	A 200.8		
RunID: <b>NV00922-ICP7_171120D</b>	QC Batch: 64641		PrepDate	11/11/2017	Analyst: CEI
Chromium	600 0.096	5.0	μg/L	5	11/20/2017 02:36 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories** 

Print Date: 28-Nov-17

 CLIENT:
 CH2M HILL
 Client Sample ID: SC-700B-WDR-566

 Lab Order:
 N026936
 Collection Date: 11/7/2017 10:24:00 AM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-002

Analyses	Result MDL	PQL	Qual Uni	ts DF	Date Analyzed
HEXAVALENT CHROMIUM BY I					
		EP	A 218.6		
RunID: NV00922-IC7_171108A	QC Batch: R119139		PrepDate		Analyst: RAB
Hexavalent Chromium	ND 0.033	0.20	μg/L	1	11/8/2017 10:11 AM
TOTAL METALS BY ICPMS					
		EP	A 200.8		
RunID: <b>NV00922-ICP7_171120D</b>	QC Batch: 64641		PrepDate	11/11/2017	Analyst: CEI
Chromium	ND 0.019	1.0	μg/L	1	11/20/2017 03:32 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 28-Nov-17

**CLIENT:** CH2M HILL

PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026936

Project:

TestCode: 200.8\_W\_CRPGE

Sample ID MB-64641 Client ID: PBW	SampType: MBLK Batch ID: 64641	TestCode: 200.8_W_CR Units: μg/L TestNo: EPA 200.8	Prep Date: 11/11/2017  Analysis Date: 11/20/2017	RunNo: <b>120363</b> SegNo: <b>2839518</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Chromium	ND	1.0		
Sample ID LCS-64641 Client ID: LCSW	SampType: LCS Batch ID: 64641	TestCode: 200.8_W_CR Units: μg/L TestNo: EPA 200.8	Prep Date: 11/11/2017  Analysis Date: 11/20/2017	RunNo: <b>120363</b> SeqNo: <b>2839519</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Chromium	9.290	1.0 10.00 0	92.9 85 115	
Sample ID N026936-001C-MS Client ID: ZZZZZZ	SampType: MS Batch ID: 64641	TestCode: 200.8_W_CR Units: μg/L TestNo: EPA 200.8	Prep Date: 11/11/2017  Analysis Date: 11/20/2017	RunNo: <b>120363</b> SeqNo: <b>2839526</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Chromium	560.600	5.0 10.00 596.5	-359 75 125	S
Sample ID N026936-001C-MS Client ID: ZZZZZZ	D SampType: MSD Batch ID: 64641	TestCode: 200.8_W_CR Units: μg/L TestNo: EPA 200.8	Prep Date: 11/11/2017  Analysis Date: 11/20/2017	RunNo: <b>120363</b> SeqNo: <b>2839530</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

596.5

-384

75

125

#### Qualifiers:

Chromium

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

E Value above quantitation range

10.00

R RPD outside accepted recovery limits
Calculations are based on raw values

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

560.6

0.441

20

S

- DO Surrogate Diluted Out
- CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638

5.0

558.135

## CLIENT: CH2M HILL

Work Order: N026936

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 218.6\_WU\_PGE

Sample ID MB	B-R119139	SampType:	MBLK	TestCod	e: <b>218.6_W</b> L	J_P Units: μg/L		Prep Dat	te:		RunNo: 11	9139	
Client ID: PB	BW	Batch ID:	R119139	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 11/8/20	17	SeqNo: 28	27816	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chr	romium		ND	0.20									
Sample ID LC	S-R119139	SampType:	LCS	TestCod	e: <b>218.6_W</b> L	J_P Units: μg/L		Prep Dat	te:		RunNo: 11	9139	
Client ID: LC	sw	Batch ID:	R119139	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 11/8/20	17	SeqNo: 28	27817	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chr	romium		5.093	0.20	5.000	0	102	90	110				
Sample ID No:	26936-002CMS	SampType:	MS	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 11	9139	
Client ID: ZZ	ZZZZ	Batch ID:	R119139	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 11/8/20	17	SeqNo: 28	27827	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chr	romium		1.212	0.20	1.000	0.1317	108	90	110				
Sample ID No.	26936-001AMS	SampType:	MS	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 11	9139	
Client ID: ZZ	ZZZZ	Batch ID:	R119139	TestN	o: <b>EPA 218.</b> 6	3		Analysis Da	te: 11/8/20	17	SeqNo: 28	27829	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chr	romium	10	054.700	20	500.0	537.2	104	90	110				
Sample ID No.	26936-001AMSD	SampType:	MSD	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 11	9139	
Client ID: ZZ	ZZZZ	Batch ID:	R119139	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 11/8/20	17	SeqNo: 28	27830	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chr	romium	10	057.900	20	500.0	537.2	104	90	110	1055	0.303	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  Calculations are based on raw values
  - S Spike/Surrog

S Spike/Surrogate outside of limits due to matrix interference

H Holding times for preparation or analysis exceeded



**CLIENT:** CH2M HILL

Sample ID N026937-001ADUP

Work Order:

Client ID: ZZZZZZ

Hexavalent Chromium

Analyte

ANALYTICAL QC SUMMARY REPORT N026936

TestCode: 218.6\_WU\_P Units: µg/L

SPK value SPK Ref Val

TestNo: EPA 218.6

PQL

0.20

Project: PG&E Topock, 680375.03.IM.OP.00

SampType: DUP

Batch ID: R119139

Result

9.916

	Prep Da	te:		RunNo: 11	9139	
	Analysis Da	te: 11/8/20	)17	SeqNo: 28	27847	
%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

0.953

20

10.01

TestCode: 218.6\_WU\_PGE

<b>Oualifiers</b>	

B Analyte detected in the associated Method Blank

Not Detected at the Reporting Limit

E Value above quantitation range

RPD outside accepted recovery limits Calculations are based on raw values

H Holding times for preparation or analysis exceeded Spike/Surrogate outside of limits due to matrix interference

Surrogate Diluted Out



CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 **EPA ID CA01638** 

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

**ASSET Laboratories** 

CLIENT: CH2M HILL Lab Order: N026936

Project: PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N026936-001

Client Sample ID: SC-100B-WDR-566

**Collection Date:** 11/7/2017 10:20:00 AM

Print Date: 28-Nov-17

Matrix: WATER

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed TURBIDITY SM 2130B** RunID: NV00922-WC\_171108F QC Batch: R119137 PrepDate Analyst: LR Turbidity 0.29 0.10 0.10 NTU 11/8/2017 02:35 PM

Qualifiers: B Analyte detected in the associated Method Blank

ASSET LABORATORIES

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified

CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 EPA ID CA01638

**ASSET Laboratories** 

Project:

CLIENT: CH2M HILL Lab Order: N026936

PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N026936-002

Client Sample ID: SC-700B-WDR-566

Print Date: 28-Nov-17

**Collection Date:** 11/7/2017 10:24:00 AM

Matrix: WATER

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed TURBIDITY SM 2130B** RunID: NV00922-WC\_171108F QC Batch: R119137 PrepDate Analyst: LR Turbidity 0.15 0.10 0.10 NTU 11/8/2017 02:35 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Date:** 28-Nov-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

Work Order: N026936

Project:

TestCode: 2130\_W PG&E Topock, 680375.03.IM.OP.00

Sample ID MB-R119137	SampType: MBLK	TestCode: 2130_W	Units: NTU		Prep Dat	te:		RunNo: <b>11</b>	9137	
Client ID: PBW	Batch ID: R119137	TestNo: SM 2130E	3		Analysis Dat	te: 11/8/201	17	SeqNo: 282	27636	
Analyte	Result	PQL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Turbidity	ND	0.10								

Sample ID N026919-001EDUP	SampType: <b>DUP</b>	TestCod	de: <b>2130_W</b>	Units: NTU		Prep Da	te:		RunNo: 119	9137	
Client ID: ZZZZZZ	Batch ID: R119137	TestN	lo: SM 2130B	1		Analysis Da	te: 11/8/20	117	SeqNo: 282	27638	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Turbidity	0.300	0.10						0.2800	6.90	30	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit
- DO Surrogate Diluted Out

- E Value above quantitation range

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

- RPD outside accepted recovery limits

- Calculations are based on raw values
- Spike/Surrogate outside of limits due to matrix interference

H Holding times for preparation or analysis exceeded

"Serving Clients with Passion and Professionalism"

Print Date: 28-Nov-17

### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-566

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-002

Analyses	Result MDL	PQL Qual Units	DF Date Analyzed
ANIONS BY ION CHROMATOGE	RAPHY		
		EPA 300.0	
RunID: <b>NV00922-IC8_171108A</b>	QC Batch: R119127	PrepDate	Analyst: RAB
Fluoride	2.4 0.032	0.50 mg/L	5 11/8/2017 07:18 PM
ANIONS BY ION CHROMATOGE	RAPHY		
		EPA 300.0	
RunID: <b>NV00922-IC8_171108A</b>	QC Batch: R119127	PrepDate	Analyst: RAB
Sulfate	470 1.1	25 mg/L	50 11/8/2017 08:20 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Date:** 28-Nov-17

**CLIENT:** CH2M HILL

Work Order:

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

N026936

TestCode: 300\_W\_FPGE

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference

Sample ID MB-R119127_F Client ID: PBW	SampType: MBLK Batch ID: R119127	TestCode: 300_W_FPG Units: mg/L TestNo: EPA 300.0	Prep Date: Analysis Date: 11/8/2017	RunNo: 119127 SeqNo: 2827403
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	ND	0.10		
Sample ID LCS-R119127_F		TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: 119127
Client ID: LCSW	Batch ID: <b>R119127</b>	TestNo: <b>EPA 300.0</b>	Analysis Date: 11/8/2017	SeqNo: <b>2827404</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	1.227	0.10 1.250 0	98.1 90 110	
Sample ID N026936-002BD	UP SampType: DUP	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>119127</b>
Client ID: ZZZZZZ	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827412</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	2.389	0.50	2.350	1.62 20
Sample ID N026936-002BM	IS SampType: MS	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>119127</b>
Client ID: ZZZZZZ	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827413</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	8.451	0.50 6.250 2.350	97.6 80 120	
Sample ID N026936-002BM	ISD SampType: MSD	TestCode: 300_W_FPG Units: mg/L	Prep Date:	RunNo: <b>119127</b>
Client ID: ZZZZZZ	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827414</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Fluoride	8.530	0.50 6.250 2.350	98.9 80 120 8.451	0.930 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits
  - Calculations are based on raw values



#### **CLIENT:** CH2M HILL

PG&E Topock, 680375.03.IM.OP.00

Work Order: N026936

**Project:** 

ANALYTICAL QC SUMMARY REPORT

TestCode: 300\_W\_SO4PGE

Comple ID MD B440407 004	CompType, MDLK	TootCode: 200 W CO4B Unite:	Prep Date:	DunNet 440407
Sample ID MB-R119127_SO4	SampType: MBLK	TestCode: 300_W_SO4P Units: mg/L	·	RunNo: 119127
Client ID: PBW	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827509</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	ND	0.50		
Sample ID LCS-R119127_SO4	SampType: LCS	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: 119127
Client ID: LCSW	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827510</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	3.902	0.50 4.000 0	97.5 90 110	
Sample ID N026936-002BMS	SampType: MS	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: 119127
Client ID: ZZZZZZ	Batch ID: R119127	TestNo: <b>EPA 300.0</b>	Analysis Date: 11/8/2017	SeqNo: <b>2827518</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	670.715	25 200.0 470.6	100 80 120	
Sample ID N026936-002BMSD	SampType: MSD	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>119127</b>
Client ID: ZZZZZZ	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827519</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	673.435	25 200.0 470.6	101 80 120 670.7	0.405 20
Sample ID N026936-002BDUP	SampType: <b>DUP</b>	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>119127</b>
Client ID: ZZZZZZ	Batch ID: R119127	TestNo: EPA 300.0	Analysis Date: 11/8/2017	SeqNo: <b>2827522</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	469.715	25	470.6	0.178 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits

Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703

ELAP Cert 2921

**EPA ID CA01638** 

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

Print Date: 28-Nov-17

**ASSET Laboratories** 

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-566

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N026936-002

Analyses Result MDL PQL Qual Units DF Date Analyzed

NITRATE/NITRITE-N BY CADMIUM REDUCTION

SM4500-NO3F

 RunID:
 NV00922-WC\_171111A
 QC Batch:
 R119185
 PrepDate
 Analyst:
 QBM

 Nitrate/Nitrite as N
 2.6
 0.11
 0.25
 mg/L
 5
 11/11/2017

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



#### **CLIENT:** CH2M HILL

Work Order: N026936

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 4500N03F\_W

Sample ID MB-R119185	SampType: MBLK	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>119185</b>
Client ID: PBW	Batch ID: R119185	TestNo: SM4500-NO3	Analysis Date: 11/11/2017	SeqNo: <b>2829653</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	ND	0.050		
Sample ID LCS-R119185	SampType: LCS	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>119185</b>
Client ID: LCSW	Batch ID: R119185	TestNo: SM4500-NO3	Analysis Date: 11/11/2017	SeqNo: <b>2829654</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	0.519	0.050 0.5000 0	104 85 115	
Sample ID N026844-001DDUP	SampType: <b>DUP</b>	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: 119185
Client ID: ZZZZZZ	Batch ID: R119185	TestNo: SM4500-NO3	Analysis Date: 11/11/2017	SeqNo: <b>2829656</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	ND	0.050	0.02680	0 20
Sample ID N026844-002DMS	SampType: MS	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>119185</b>
Client ID: ZZZZZZ	Batch ID: R119185	TestNo: SM4500-NO3	Analysis Date: 11/11/2017	SeqNo: <b>2829658</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	5.052	0.25 2.500 2.982	82.8 75 125	
Sample ID N026844-002DMSD	SampType: MSD	TestCode: 4500N03F_W Units: mg/L	Prep Date:	RunNo: <b>119185</b>
Client ID: ZZZZZZ	Batch ID: R119185	TestNo: SM4500-NO3	Analysis Date: 11/11/2017	SeqNo: <b>2829659</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Nitrate/Nitrite as N	5.515	0.25 2.500 2.982	101 75 125 5.052	8.77 20

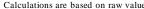
#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference





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#### **CHAIN OF CUSTODY RECORD**

Page	1	OF	1
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Project Name PG&E Topock Location PG&E Topock Project Number 680375.03.IM.OP.00 Project Manager Scott O'Donnell	Container Preservatives Filtered	Poly 4°C Lab H2SO4	1 Liter Poly 4°C	1 Liter Poly 4°C	250 ml Poly 4°C	1 Liter Poly 4°C Lab H2SO4	1 Liter Poly 4°C	500 ml Poly 4°C	500 ml Poly 4°C	1 Liter Poly 4°C			
Sample Manager Shawn Duffy	<b>Holding Time</b>	28	7	7	1	28	7	180	180	7			
Task Order Project IM3PLANT-ARAR-WDR-566 Turnaround Time 10 Days Shipping Date: COC Number: 566	TIME Matrix	AMMONIA (SM4500NH3D)	Anions (E300.0) FI, SO4	CONDUCTIVITY (E120.1)	E218.6 Lab Filtered	Nitrate/Nitrite (SM4500NO3-E)	TDS (SM2540C)	Total Metals(E200.7 and E200.8)	Total Metals(E200.8) Cr & Mn	Turbidity (SM2130)		Number of Containers	COMMENTS
SC-100B-WDR-566 11-7-17	10:70 Water			X	X		X		X	X	N026936 -01	3	
SC-700B-WDR-566 11-7-17	10:24 Water	x	x	X	X	x	X	x		X	-02	4	
											TOTAL NUMBER OF CONTAINERS	7	

Date/Time Signatures **Shipping Details Special Instructions:** 11-7-17 10:30 Method of Shipment: FedEx Approved by ATTN: SC-700B Total metals List: Sampled by On Ice: (Pes)/ no Cr,Al,Sb,As,Ba,B,Cu,Pb,Mn,Mo,Ni,Fe,ZnSample Custody Relinquished by Received by and Report Copy to Lab Name: ASSET Laboratories Relinquished by **Marlon Cartin Doug Scott** Received by Lab Phone: (702) 307-2659 (970) 731-0636

## **ASSET Laboratories**

Please review the checklist below. Any NO signifies non-compliance. Any non-compliance will be noted and must be understood as having an impact on the quality of the data. All tests will be performed as requested regardless of any compliance issues.

If you have any questions of	or further i	nstruction, pleas	se contact our F	Project Cool	dinator at (702	2) 307-2659.		
Cooler Received/Opened On:	11/7/2017	,			Workorder:	N026936		
Rep sample Temp (Deg C):	2.1				IR Gun ID:	1		
Temp Blank:	<b>✓</b> Yes	☐ No						
Carrier name:	ASSET							
Last 4 digits of Tracking No.:	NA			Packing	Material Used:	None		
Cooling process:	<b>✓</b> Ice	☐ Ice Pack	Dry Ice	Other	☐ None			
		Sa	ample Receip	t Checklis	<u>t</u>			
1. Shipping container/cooler in g	good condition	on?			Yes 🗸	No $\square$	Not Present	
2. Custody seals intact, signed,	dated on sh	ippping container/	cooler?		Yes	No $\square$	Not Present	✓
3. Custody seals intact on samp	ole bottles?				Yes	No $\square$	Not Present	<b>✓</b>
4. Chain of custody present?					Yes 🗸	No 🗆		
5. Sampler's name present in C	OC?				Yes 🗸	No 🗌		
6. Chain of custody signed whe	n relinquishe	ed and received?			Yes 🗸	No 🗌		
7. Chain of custody agrees with	sample labe	els?			Yes 🗸	No 🗌		
8. Samples in proper container/l	bottle?				Yes 🗸	No 🗌		
9. Sample containers intact?					Yes 🗸	No $\square$		
10. Sufficient sample volume fo	r indicated te	est?			Yes 🗹	No $\square$		
11. All samples received within	holding time	?			Yes 🗹	No $\square$		
12. Temperature of rep sample	or Temp Bla	ank within acceptab	ole limit?		Yes 🗹	No 🗆	NA	
13. Water - VOA vials have zero	o headspace	9?			Yes	No 🗌	NA	<b>✓</b>
14. Water - pH acceptable upor Example: pH > 12 for (CN		or Metals			Yes 🗹	No 🗌	NA	
15. Did the bottle labels indicate	correct pre	servatives used?			Yes 🗸	No 🗌	NA	
16. Were there Non-Conforman W	ice issues at as Client no				Yes  Yes	No 🗌 No 🗌	NA NA	
		filtered an preserv preserved with HN			SO4, pH adjusted	d to < 2.		

Checklist Completed By: YR 11/13/2017

Reviewed By: 11/20/2017

Page 1 of 1

# ASSET Laboratories 3151-3153 W Post Rd., Las Vegas, NV 89118 www.atl-labs.com TEL: 7023072659 FAX: 7023072691

# CHAIN-OF-CUSTODY RECORD

QC Level: Level IV

Subcontractor: BC Labs

4100 Atlas Court

Bakersfield, CA 93308

TEL: (661) 327-4911 FAX: (661) 327-1918 Field Sampler: SIGNED

Acct #: 08-Nov-17

					Requested Tests	
Sample ID Matr		Date Collected	Bottle Type	SM4500-NH3D		
N026936-002A / SC-700B-WDR-566	Water	11/7/2017 10:24:00 AM	320ZP	1		

General Comments: Please email sample receipt acknowledgement to the PM.

Please use PO#:N26936A Please email Invoices and Account Receivable Statements to AssetAP@assetlaboratories.com. For questions, call Marlon at (702)-307-2659. Please e-mail results to reports.lv@assetlaboratories.com by: Normal TAT.

Please analyze for Ammonia by SM4500NH3D. EDD Requirement Labspec7 edata.

GSO#: 538311037

			Date/Time		Date/Time
Relinquished by:	421	11/8/2017 1	7:00	Received by:	
Relinquished by:				Received by:	

# **List of Analysts**

# **ASSET Laboratories Work Order: N026936**

NAME	TEST METHOD
Quennie Manimtim	SM 4500-NO3F
Claire Ignacio	EPA 200.7, EPA 200.8
Ria Abes	EPA 218.6, EPA 300.0
Lilia Ramit	EPA 120.1, SM 2540C, SM 2130B



December 06, 2017

Doug Scott CH2M HILL 155 Grand Avenue, Suite 1000 Oakland, CA 94612

TEL: (970) 731-0636 FAX: (510) 622-9129

RE: PG&E Topock, 680375.03.IM.OP.00

Attention: Doug Scott

Enclosed are the results for sample(s) received on December 05, 2017 by ASSET Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Workorder No.: N027346

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (702) 307-2659 if I can be of further assistance to your company.

Sincerely,

Nancy library for

Quennie Manimtim Laboratory Director

The cover letter is an integral part of this analytical report. This Laboratory Report cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories - Las Vegas.

#### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00 CASE NARRATIVE

**Date:** 06-Dec-17

Lab Order: N027346

#### SAMPLE RECEIVING/GENERAL COMMENTS:

Samples were received intact with proper chain of custody documentation.

Cooler temperature and sample preservation were verified upon receipt of samples if applicable.

Information on sample receipt conditions including discrepancies can be found in attached Sample Receipt Checklist Form.

Samples were analyzed within method holding time except for pH. pH testing is specified to be performed in the field within 15 minutes of sampling;sample was received and analyzed past the regulatory holding time.

## **ASSET Laboratories**

**CLIENT:** CH2M HILL

**Work Order Sample Summary** Project: PG&E Topock, 680375.03.IM.OP.00

Lab Order: N027346

Contract No: IM3PLANT-AR

Lab Sample ID Client Sample ID	Matrix	Collection Date	Date Received	Date Reported
N027346-001A SC-100B-WDR-567	Water	12/5/2017 1:40:00 PM	12/5/2017	12/6/2017
N027346-002A SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	12/5/2017	12/6/2017

**Date:** 06-Dec-17

Print Date: 06-Dec-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-100B-WDR-567

 Lab Order:
 N027346
 Collection Date:
 12/5/2017 1:40:00 PM

 Project:
 PG&E Topock, 680375.03.IM.OP.00
 Matrix:
 WATER

**Lab ID:** N027346-001

Analyses	Result N	<b>IDL</b>	PQL	Qual	Units	DF	Date Analyzed		
PH									
	SM4500-H+B								
RunID: <b>NV00922-WC_171206A</b>	QC Batch: R1206	PrepDate			Analyst: LR				
pH	7.3	0.10	0.10	Н	pH Units	1	12/6/2017 09:00 AM		
Temp. at time of pH Analysis	25	0.10	0.10	Н	°C	1	12/6/2017 09:00 AM		

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



#### **ASSET Laboratories**

CLIENT: CH2M HILL Lab Order: N027346

Project: PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N027346-002

Client Sample ID: SC-700B-WDR-567

Print Date: 06-Dec-17

**Collection Date:** 12/5/2017 1:42:00 PM

Matrix: WATER

Analyses	Result MDL	PQL Qual Units	DF Date Analyzed
PH		SM4500-H+B	
RunID: <b>NV00922-WC_171206A</b>	QC Batch: <b>R120607</b>	PrepDate	Analyst: <b>LR</b>
pH	7.1 0.10	0.10 H pH Units	1 12/6/2017 09:00 AM
Temp. at time of pH Analysis	25 0.10	0.10 H °C	1 12/6/2017 09:00 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Date:** 06-Dec-17

**CLIENT:** CH2M HILL

PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

Work Order: N027346

Project:

TestCode: 150.1\_4500H+B\_W

Sample ID N027346-001ADUP	SampType: <b>DUP</b>	TestCo	de: <b>150.1_45</b> 0	00H Units: pH Unit	s	Prep Da	te:		RunNo: <b>12</b>	0607	
Client ID: ZZZZZZ	Batch ID: R120607	Test	No: <b>SM4500-</b> F	H+B		Analysis Da	te: 12/6/20	)17	SeqNo: 28	53239	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
рН	7.280	0.10						7.260	0.275	10	Н
Temp. at time of pH Analysis	25.000	0.10						25.00	0	10	Н

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits

NEVADA | P:702.307.2659 F:702.307.2691

Calculations are based on raw values

H Holding times for preparation or analysis exceeded Spike/Surrogate outside of limits due to matrix interference



**CH2MHILL** 

**CHAIN OF CUSTODY RECORD** 

Page 1 OF 1

SLISION HEL				, age	<u> </u>
Project Name PG&E Topock	Container	Poly			
ocation PG&E Topock	Preservatives:	4°C			
Project Number 680375.03.IM.OP.00					
Project Manager Scott O'Donnell	Filtered:				ĺ
Sample Manager Shawn Duffy	Holding Time:	5 minutes			S.
ask Order					
Project IM3PLANT-ARAR-WDR-567				z	
urnaround Time 1 Days				Number	
hipping Date:		뭐		er of	
OC Number: 567-IM3				0	
				ontainers	
				ine	ĺ
DATE	TIME Matrix			S	COMMENTS
C-100B-WDR-567	1340 Water	x	N027346-01	1	
C-700B-WDR-567 12-5-17	342 Water	x	-02	1	
			TOTAL NUMBER OF CONTAINERS	2	

Signatures Date/Time	Shipping Details		Special Instructions:
Approved by (2.5-(7 (3:30)	Topic control of the	ATTN:	SC-700B Total metals List:
Sampled by 125-17 1342 Me	ethod of Shipment: FedEx		Cr,Al,Sb,As,Ba,B,Cu,Pb,Mn,Mo,Ni,Fe,Zn
Relinquished by Cosuls 12-8-17 1512 On	n Ice: (es / no 2 5 47	Sample Custody	01,74,00,743,04,04,1 0,1111,1110,141,1 6,211
Received by play day 12/5/17 1512 Air	rbill No:		Demant Commute
Relinquished by Town Town 100 Lal	ab Name: IM3-Plant		Report Copy to  Doug Scott
	ab Phone:		(970) 731-0636

## **ASSET Laboratories**

Please review the checklist below. Any NO signifies non-compliance. Any non-compliance will be noted and must be understood as having an impact on the quality of the data. All tests will be performed as requested regardless of any compliance issues.

If you have any questions o	r further inst	ruction, pleas	e contact our F	Project Coor	dinator at (702	2) 307-2659.		
Cooler Received/Opened On:	12/5/2017				Workorder:	N027346		
Rep sample Temp (Deg C):	2.5				IR Gun ID:	2		
Temp Blank:	<b>✓</b> Yes	□ No						
Carrier name:	ASSET							
Last 4 digits of Tracking No.:	NA			Packing	Material Used:	None		
Cooling process:	✓ Ice	lce Pack	☐ Dry Ice	Other	☐ None			
		<u>Sa</u>	mple Receip	t Checklist	<u> </u>			
1. Shipping container/cooler in go	ood condition?	,			Yes 🗸	No 🗆	Not Present	
2. Custody seals intact, signed, o	dated on shipp	ping container/c	ooler?		Yes	No 🗆	Not Present	✓
3. Custody seals intact on sampl	le bottles?				Yes	No 🗆	Not Present	✓
4. Chain of custody present?					Yes 🗹	No 🗆		
5. Sampler's name present in CC	OC?				Yes 🗹	No 🗌		
6. Chain of custody signed when	relinquished a	and received?			Yes 🗹	No 🗆		
7. Chain of custody agrees with	sample labels?	?			Yes 🗹	No 🗌		
8. Samples in proper container/b	ottle?				Yes 🗹	No 🗌		
9. Sample containers intact?					Yes 🗹	No $\square$		
10. Sufficient sample volume for	indicated test	?			Yes 🗹	No 🗆		
11. All samples received within h	nolding time?				Yes	No 🗹		
12. Temperature of rep sample of	or Temp Blank	within acceptabl	e limit?		Yes 🔽	No 🗌	NA	
13. Water - VOA vials have zero	headspace?				Yes	No 🗌	NA	<b>✓</b>
14. Water - pH acceptable upon Example: pH > 12 for (CN		Metals			Yes	No 🗆	NA	✓
15. Did the bottle labels indicate	correct preser	vatives used?			Yes	No 🗌	NA	<b>✓</b>
16. Were there Non-Conformand Wa	ce issues at loç as Client notific				Yes ✓ Yes □	No 🗌 No 🗆	NA NA	
Comments:								

Checklist Completed By: YR 12/06/2017

Reviewed By: 12/06/2017

# **List of Analysts**

# **ASSET Laboratories Work Order: N027346**

NAME	TEST METHOD
Lilia Ramit	SM 4500-H+B





Date of Report: 12/14/2017

Marlon Cartin

ASSET Laboratories 3151-3153 W. Post Rd Las Vegas, NV 89118

Client Project: N027358
BCL Project: CH2M Hill
BCL Work Order: 1735041
Invoice ID: B288291

Enclosed are the results of analyses for samples received by the laboratory on 12/7/2017. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Contact Person: Vanessa Sandoval

Client Service Rep

Authorized Signature

Certifications: CA ELAP #1186; NV #CA00014; OR ELAP #4032-001; AK UST101



CHAIN-OF-CUSTODY RECORD  19	Chain of Custody and	Cooler Rece	ipt Fo	rm for 1735041	Page 1 of 2			
CHAIN-OF-CUSTODY RECOID  FAX. (661) 327-4911  FAX. (661) 327-4911  Feld Sample: SIGNED  ACI #:  Matrix   Date Collected   Bottle Type   SM4500-NH3D   Requested Test  Water   12650717 1-42.00 PM   32022   1  CHK BY DISTRIBUTION  CHK BY DISTRIBUTION  CHK BY DISTRIBUTION  SM4500NH3D. EDD Requirement to the PM.  CSO #: 538641047  CSO #: 538641047  Received by:  Received by:  Received by:	Page 1 of 1	06-Dec-17					170925	
PAX: 7023072691   PAX: 7023072691   PAX: 7023072691   PAX: (661) 327-4911   FAX: (661) 327-4911   FAX: (661) 327-4911   FAX: (661) 327-4911   PAX: Acct #: (661) 327-4911   PAX: (661) 327-4911   PA	CHAIN-OF-CUSTODY RECORD, SOY /	Field Sampler: SIGNED	SM4500-NH3D	-		Statements to elvira@assetlaboratories.com. For questions, call pries.com by: Normal TAT.	538641047	eceived by:
FAX: 7023072691  FAX: 7023072691  TEL: (6 FAX:	4	51) 327-4911 51) 327-1918	Date Collected	12/5/2017 1:42:00 PR		to the PM. cices and Account Receivable Its to reports. N@assetlaborate V. EDD Requirement Labspec	te/Time	R
1   1   1   1   1   1   1   1   1   1	ies gas, NV 89118 AX: 7023072691		Matrix			ceipt acknowledgement 58A Please email Inv 59. Please e-mail resu nonia by SM4500NH3E		
ASSET Laborat 3151-3153 W Post Rd., Les www.aif-lebs.com TEL. 7023072659 4100 Atlas Court Bakersfield, CA 93308 Sample ID N027358-002A / SC-7008-WDR-657 N027358-002A / SC-7008-WDR-657 Please use PO#N0 Please use PO#N0 Please analyze for / Please analyze for / Relinquished by: Relinquished by:	aborato	Subcontractor: BC Labs 4100 Atlas Court Bakersfield, CA 93308		/ SC-7009-WDR-567				Relinquished by:



Chain of Custody and Cooler Receipt Form for 1735041 Page 2 of 2

			001501	FOFIRE	FORM			Page	. 10	of /
BC LABORATORIES INC.			OOLEK I	RECEIPT	FORIW 44			rage		"
Submission #: 17-3504	1			,	· ·					
SHIPPING INFORM Fed Ex D UPS D Ontrac D BC Lab Field Service D Other		Delivery	0	Ice Che	HIPPING est (Spe	None □	NER Box □		FREE LIQ (ES EI N (W) /	0 0
Refrigerant: Ice S Blue Ice □	None		ther 🗆	Comn	nents:					
Custody Seals Ice Chest D	Containe		None	Com	ments:					
All samples received? Year No □ A	Il samples	ontainers			0			ch COC? Y	es No	
1 / 1	sivity: 0.0	12	container:		(C)	a4	*c	Date/Tin	1 10 11 1	加干
SAMPLE CONTAINERS	1	2	3	4	SAMPLE	NUMBERS 6	7	l a	9	10
OT PE UNPRES							I			-
401/801/1601 PE UNPRES								,		
202 Cr*6										
OT INORGANIC CHEMICAL METALS										
INORGANIC CHEMICAL METALS 40z / 80x / 160z										
PT CYANIDE										
PYNITROGEN FORMS (\$1-0)	A									
PT TOTAL SULFIDE									-	
20z. NITRATE / NITRITE										
PT TOTAL ORGANIC CARBON .										
PT CHEMICAL OXYGEN DEMAND					-					
PIA PHENOLICS										
form YOA VIAL TRAVEL BLANK								ļ		
10ml VOA VIAL										
OT EPA 1664									<u> </u>	
PTODOR										
RADIOLOGICAL									-	
BACTERIOLOGICAL										
40 ml VOA VIAL-504										
OT EPA 508/608/8080										
OT EPA 515.1/8150 .								-		
OT EPA 525					·					
OT EPA 525 TRAVEL BLANK										
10ml EPA 547								-		
Oml RPA 531.1								-		
02 EPA 548					<u> </u>				-	
OT EPA 549							<u> </u>			
YT KPA 8015M			-					-		
YT EPA 8270										
0x/160x/320x AMBER								-	-	
02/1601/3201 JAR					-		-	-		
OIL SLEEVE										
CB VIAL										
LASTIC BAG										
EDLAR BAG -										
ERROUS IRON	-								-	
NCORE									-	
MART KIT										
UMMA CANISTER										
							/ -			



Reported: 12/14/2017 17:20

Project: CH2M Hill
Project Number: N027358
Project Manager: Marlon Cartin

# **Laboratory / Client Sample Cross Reference**

Laboratory **Client Sample Information** 1735041-01 **COC Number:** 12/07/2017 09:25 Receive Date: **Project Number:** Sampling Date: 12/05/2017 13:42 **Sampling Location:** Sample Depth: Sampling Point: N027358-002A / SC-700B-WDR-567 Lab Matrix: Water Sampled By: Sample Type: Water



Reported: 12/14/2017 17:20

Project: CH2M Hill Project Number: N027358 Project Manager: Marlon Cartin

# Water Analysis (General Chemistry)

BCL Sample ID:	1735041-01	Client Samp	le Name:	N027358-0	02A / SC-70	00B-WDR-	567, 12/5/2017	1:42:00PM		
		Dry Basis	As Recvd			ceived		МВ	Lab	_ "
Constituent		Result	Result	Units	PQL	MDL	Method	Bias	Quals	Run #
Ammonia as N (Distille	d)		0.14	mg/L	0.20	0.078	SM-4500-NH3G	ND	J	1

			Run				QC	
Run#	Method	Prep Date	Date/Time	Analyst	Instrument	Dilution	Batch ID	
1	SM-4500-NH3G	12/11/17 09:52	12/11/17 14:19	JMH	SC-1	1	B[L0944	



Reported: 12/14/2017 17:20

Project: CH2M Hill
Project Number: N027358
Project Manager: Marlon Cartin

# Water Analysis (General Chemistry)

# **Quality Control Report - Method Blank Analysis**

Constituent	QC Sample ID	MB Result	Units	PQL	MDL	Lab Quals
QC Batch ID: B[L0944						
Ammonia as N (Distilled)	B[L0944-BLK1	ND	mg/L	0.20	0.078	



Reported: 12/14/2017 17:20

Project: CH2M Hill
Project Number: N027358
Project Manager: Marlon Cartin

# Water Analysis (General Chemistry)

# **Quality Control Report - Laboratory Control Sample**

Constituent	QC Sample ID	Туре	Result	Spike Level	Units	Percent Recovery	RPD	Control L Percent Recovery	imits RPD	Lab Quals
QC Batch ID: B[L0944										
Ammonia as N (Distilled)	B[L0944-BS1	LCS	1.0760	1.0000	mg/L	108		85 - 115		



Reported: 12/14/2017 17:20

Project: CH2M Hill
Project Number: N027358
Project Manager: Marlon Cartin

# **Water Analysis (General Chemistry)**

# **Quality Control Report - Precision & Accuracy**

									Cont	rol Limits	
		Source	Source		Spike			Percent		Percent	Lab
Constituent	Type	Sample ID	Result	Result	Added	Units	RPD	Recovery	RPD	Recovery	Quals
	_										
QC Batch ID: B[L0944	Use	ed client samp	ole: N								
Ammonia as N (Distilled)	DUP	1734832-01	0.22610	0.15680		mg/L	36.2		20		J,A02
	MS	1734832-01	0.22610	1.1834	1.0000	mg/L		95.7		80 - 120	

December 19, 2017

Doug Scott CH2M HILL 155 Grand Avenue, Suite 1000 Oakland, CA 94612

TEL: (970) 731-0636 FAX: (510) 622-9129

RE: PG&E Topock, 680375.03.IM.OP.00

Attention: Doug Scott

Enclosed are the results for sample(s) received on December 05, 2017 by ASSET Laboratories . The sample(s) are tested for the parameters as indicated in the enclosed chain of custody in accordance with the applicable laboratory certifications.

Workorder No.: N027358

Thank you for the opportunity to service the needs of your company.

Please feel free to call me at (702) 307-2659 if I can be of further assistance to your company.

Sincerely,

Manay libucar For

Quennie Manimtim

Laboratory Director

The cover letter is an integral part of this analytical report. This Laboratory Report cannot be reproduced in part or in its entirety without written permission from the client and Advanced Technology Laboratories - Las Vegas.

#### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00 CASE NARRATIVE

Date: 19-Dec-17

Lab Order: N027358

#### SAMPLE RECEIVING/GENERAL COMMENTS:

Samples were received intact with proper chain of custody documentation.

Cooler temperature and sample preservation were verified upon receipt of samples if applicable.

Information on sample receipt conditions including discrepancies can be found in attached Sample Receipt Checklist Form.

Samples were analyzed within method holding time.

Subcontracted Analyses:

Ammonia was subcontracted to BC Labs- Bakersfield, CA.

Analytical Comments for EPA 200.8:

Dilution was necessary on some analytes for sample N027358-002 due to associated internal standard not meeting method criteria possibly due to matrix interference. Sample was analyzed with dilution and internal standard met method criteria. Affected analytes for this failed internal standard were reported at dilution that meet internal standard recovery limit.

Matrix Spike (MS) is outside recovery criteria for some analytes in QC sample N027461-001A-MS possibly due to matrix interference. The associated Laboratory Control Sample (LCS) recovery was acceptable.

#### **ASSET Laboratories**

CLIENT: CH2M HILL

Project: PG&E Topock, 680375.03.IM.OP.00 Work Order Sample Summary

**Date:** 19-Dec-17

Lab Order: N027358

Contract No: IM3PLANT-AR

Lab Sample ID Client Sample ID	Matrix	Collection Date	Date Received	Date Reported
N027358-001A SC-100B-WDR-567	Water	12/5/2017 1:40:00 PM	12/5/2017	12/19/2017
N027358-001B SC-100B-WDR-567	Water	12/5/2017 1:40:00 PM	12/5/2017	12/19/2017
N027358-001C SC-100B-WDR-567	Water	12/5/2017 1:40:00 PM	12/5/2017	12/19/2017
N027358-002A SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	12/5/2017	12/19/2017
N027358-002B SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	12/5/2017	12/19/2017
N027358-002C SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	12/5/2017	12/19/2017
N027358-002D SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	12/5/2017	12/19/2017
N027358-002E SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	12/5/2017	12/19/2017

ASSET Laboratories Print Date: 19-Dec-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N027358-001

Analyses Result MDL PQL Qual Units DF Date Analyzed

SPECIFIC CONDUCTANCE

EPA 120.1

 RunID:
 NV00922-WC\_171206D
 QC Batch:
 R120613
 PrepDate
 Analyst:
 LR

 Specific Conductance
 7500
 0.10
 0.10
 umhos/cm
 1
 12/6/2017 10:35 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range

ND Not Detected at the Reporting Limit

Results are wet unless otherwise specified



ASSET Laboratories Print Date: 19-Dec-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-700B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:42:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N027358-002

Analyses Result MDL PQL Qual Units DF Date Analyzed

SPECIFIC CONDUCTANCE

**EPA 120.1** 

 RunID:
 NV00922-WC\_171206D
 QC Batch:
 R120613
 PrepDate
 Analyst:
 LR

 Specific Conductance
 7200
 0.10
 0.10
 umhos/cm
 1
 12/6/2017 10:35 AM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 19-Dec-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

Work Order: N027358

Project: PG&E Topock, 680375.03.IM.OP.00 TestCode: 120.1\_WPGE

Sample ID N027358-001ADUP	SampType: <b>DUP</b>	TestCode: 120.1_WPGE Units: umhos/c	m Prep Date:	RunNo: <b>120613</b>
Client ID: ZZZZZZ	Batch ID: R120613	TestNo: <b>EPA 120.1</b>	Analysis Date: 12/6/2017	SeqNo: <b>2853501</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Specific Conductance	7490.000	0.10	7500	0.133 10
Sample ID N027360-004DDUP	SampType: <b>DUP</b>	TestCode: 120.1_WPGE Units: umhos/c	m Prep Date:	RunNo: <b>120613</b>
Sample ID N027360-004DDUP Client ID: ZZZZZZ	SampType: DUP Batch ID: R120613	TestNo: EPA 120.1  TestNo: EPA 120.1	m Prep Date: Analysis Date: 12/6/2017	RunNo: <b>120613</b> SeqNo: <b>2853549</b>
•	. 21	TestNo: EPA 120.1	•	

#### Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

E Value above quantitation range

R RPD outside accepted recovery limits Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Print Date: 19-Dec-17

Client Sample ID: SC-100B-WDR-567

**ASSET Laboratories** 

**CLIENT:** 

Lab Order: N027358 Collection Date: 12/5/2017 1:40:00 PM

PG&E Topock, 680375.03.IM.OP.00 Project: Matrix: WATER

Lab ID: N027358-001

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed** 

**TOTAL FILTERABLE RESIDUE** 

CH2M HILL

SM2540C

NV00922-WC\_171206G QC Batch: 65930 PrepDate RunID: 12/6/2017 Analyst: LR Total Dissolved Solids (Residue, 4400 50 12/6/2017 01:16 PM 50 mg/L 1

Filterable)

Qualifiers: В Analyte detected in the associated Method Blank

> Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out Value above quantitation range

ND Not Detected at the Reporting Limit Results are wet unless otherwise specified

ASSET LABORATORIES



Print Date: 19-Dec-17

**ASSET Laboratories** 

CLIENT: CH2M HILL

Lab Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N027358-002

Client Sample ID: SC-700B-WDR-567

**Collection Date:** 12/5/2017 1:42:00 PM

Matrix: WATER

Analyses Result MDL PQL Qual Units DF Date Analyzed

**TOTAL FILTERABLE RESIDUE** 

SM2540C

RunID: NV00922-WC\_171206G QC Batch: 65930 PrepDate 12/6/2017 Analyst: LR

Total Dissolved Solids (Residue, 4200 50 50 mg/L 1 12/6/2017 01:16 PM

Filterable)

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Date:** 19-Dec-17

**CLIENT:** CH2M HILL

Work Order:

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

N027358

**TestCode: 160.1\_2540C\_W** 

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference

Sample ID LCS-65930 Client ID: LCSW	SampType: LCS Batch ID: 65930	TestCode: 160.1_2540C Units: mg/L TestNo: SM2540C	Prep Date: 12/6/2017 Analysis Date: 12/6/2017	RunNo: <b>120616</b> SeqNo: <b>2855021</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue	, Filtera 989.000	10 1000 0	98.9 80 120	
Sample ID MB-65930 Client ID: PBW	SampType: MBLK Batch ID: 65930	TestCode: 160.1_2540C Units: mg/L TestNo: SM2540C	Prep Date: 12/6/2017 Analysis Date: 12/6/2017	RunNo: <b>120616</b> SeqNo: <b>2855022</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue	, Filtera ND	10		
Sample ID N027358-001ADUP Client ID: ZZZZZZ	SampType: <b>DUP</b> Batch ID: <b>65930</b>	TestCode: 160.1_2540C Units: mg/L TestNo: SM2540C	Prep Date: 12/6/2017 Analysis Date: 12/6/2017	RunNo: <b>120616</b> SeqNo: <b>2855024</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Dissolved Solids (Residue	, Filtera 4455.000	50	4445	0.225 5

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits
  - Calculations are based on raw values
    - NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118

- DO Surrogate Diluted Out
- "Serving Clients with Passion and Professionalism"

#### **ASSET Laboratories**

CLIENT: CH2M HILL Lab Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N027358-002

Client Sample ID: SC-700B-WDR-567

Print Date: 19-Dec-17

**Collection Date:** 12/5/2017 1:42:00 PM

Matrix: WATER

Analyses	Result	MDL	PQL	Qual Unit	s DF	Date Analyzed						
TOTAL METALS BY ICP												
	EPA 200.7											
RunID: <b>NV00922-ICP2_171213C</b>	QC Batch: 659	QC Batch: 65998		PrepDate	12/11/2017	Analyst: CEI						
Aluminum	ND	2.7	50	μg/L	1	12/13/2017 02:14 PM						
Boron	1100	38	100	μg/L	1	12/13/2017 02:14 PM						
Iron	ND	1.8	20	μg/L	1	12/13/2017 02:14 PM						

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



**ASSET Laboratories Date:** 19-Dec-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

Work Order: N027358

Project: PG&E Topock, 680375.03.IM.OP.00						TestCode: 200.7_WPGEPPB							
Sample ID MB		SampType: MBLK Batch ID: 65998		de: <b>200.7_WF</b> No: <b>EPA 200.</b> 7			•	: 12/11/2017 : 12/13/2017	RunNo: 120814 SeqNo: 2865004				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Val	%RPD RPDL	mit Qual			
Aluminum		ND	50										
Boron		ND	100										
Iron		ND	20										
Sample ID LC	S1-65998	SampType: <b>LCS</b>	TestCod	de: <b>200.7_WF</b>	PGE Units: μg/L		Prep Date	: 12/11/2017	RunNo: <b>120814</b>				
Client ID: LC	sw	Batch ID: 65998	TestN	No: <b>EPA 200.</b>	7		Analysis Date	: 12/13/2017	SeqNo: <b>2865005</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Val	%RPD RPDL	mit Qual			
Aluminum		10169.630	50	10000	0	102	85	115					
Boron		4943.530	100	5000	0	98.9	85	115					
Iron		105.384	20	100.0	0	105	85	115					
Sample ID No.	27358-002E-MS1	SampType: MS	TestCo	de: <b>200.7_W</b> F	PGE Units: µg/L		Prep Date	: 12/11/2017	RunNo: <b>120814</b>				
Client ID: ZZ	ZZZZ	Batch ID: 65998	TestN	No: <b>EPA 200.</b>	7		Analysis Date	: 12/13/2017	SeqNo: <b>2865011</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Val	%RPD RPDL	mit Qual			
Aluminum		9628.224	50	10000	0	96.3	75	125					
Boron		5985.983	100	5000	1086	98.0	75	125					

Iron	112.485	20	100.0	18.80	93.7	75	125					
	02E-MSD SampType: MSD		le: <b>200.7_WP</b>		Prep Date: 12/11/2017  Analysis Date: 12/13/2017				RunNo: <b>120814</b> SeqNo: <b>2865012</b>			
Client ID: ZZZZZZ	Batch ID: 65998	restiv	lo: <b>EPA 200.</b> 7	<i>(</i>		Analysis Da	te: 12/13/2	2017	Seqino: 280	55012		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Aluminum	9638.418	50	10000	0	96.4	75	125	9628	0.106	20		
Boron	6012.481	100	5000	1086	98.5	75	125	5986	0.442	20		
Iron	112 872	20	100.0	18.80	94 1	75	125	112.5	0.343	20		

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



CLIENT: CH2M HILL

ANALYTICAL QC SUMMARY REPORT

Work Order: N027358

Project: PG&E Topock, 680375.03.IM.OP.00 TestCode: 200.7\_WPGEPPB

Sample ID N027428-001D-MS1 Client ID: ZZZZZZ	SampType: MS  Batch ID: 65998	TestCode: 200.7_WPGE Units: μg/L TestNo: EPA 200.7				Prep Date: 12/11/2017  Analysis Date: 12/13/2017			RunNo: <b>120814</b> SeqNo: <b>2865027</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	9720.474	50	10000	0	97.2	75	125				
Boron	5328.946	100	5000	344.6	99.7	75	125				
Iron	708.504	20	100.0	625.9	82.6	75	125				

#### Qualifiers:

B Analyte detected in the associated Method Blank

ND Not Detected at the Reporting Limit

E Value above quantitation range

R RPD outside accepted recovery limits
Calculations are based on raw values

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference



"Serving Clients with Passion and Professionalism"

#### **ASSET Laboratories**

ries Print Date: 19-Dec-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N027358-001

Analyses	Result MI	OL PQL	Qual Unit	s DF	Date Analyzed							
TOTAL METALS BY ICPMS												
	EPA 200.8											
RunID: <b>NV00922-ICP7_171211D</b>	QC Batch: 65984		PrepDate	12/11/2017	Analyst: CEI							
Manganese	7.6 0.	056 0.50	μg/L	1	12/11/2017 11:57 AM							
Zinc	ND 0	.27 10	μg/L	1	12/11/2017 11:57 AM							

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



Print Date: 19-Dec-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-700B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:42:00 PM

 Project:
 PG&E Topock, 680375.03.IM.OP.00
 Matrix:
 WATER

**Lab ID:** N027358-002

Analyses	Result	MDL	PQL	Qual Unit	ts DF	Date Analyzed
TOTAL METALS BY ICPMS						
			EP	A 200.8		
RunID: <b>NV00922-ICP7_171211D</b>	QC Batch: 659	984		PrepDate	12/11/2017	Analyst: CEI
Antimony	ND	0.031	0.50	μg/L	1	12/11/2017 12:08 PM
Arsenic	0.16	0.025	0.10	μg/L	1	12/11/2017 12:08 PM
Barium	16	0.070	1.0	μg/L	1	12/11/2017 12:08 PM
Copper	ND	0.26	1.0	μg/L	1	12/12/2017 03:24 PM
Lead	ND	0.18	5.0	μg/L	5	12/11/2017 12:14 PM
Manganese	2.5	0.056	0.50	μg/L	1	12/11/2017 12:08 PM
Molybdenum	20	0.039	0.50	μg/L	1	12/11/2017 12:08 PM
Nickel	1.3	0.040	1.0	μg/L	1	12/12/2017 03:24 PM
Zinc	ND	0.27	10	µg/L	1	12/11/2017 12:08 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 19-Dec-17

CLIENT: CH2M HILL Work Order: N027358

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

TestCode: 200.8\_W

Sample ID MB-65984	SampType: MBLK	TestCode	e: 200.8_W	Units: µg/L		Prep Date:	12/11/2	017	RunNo: 12	0725	
Client ID: PBW	Batch ID: 65984	TestNo	: <b>EPA 200.8</b>			Analysis Date:	12/11/2	017	SeqNo: 28	59689	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit F	lighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	ND	0.50									
Arsenic	ND	0.10									
Barium	ND	1.0									
Lead	ND	1.0									
Manganese	ND	0.50									
Molybdenum	ND	0.50									
Zinc	ND	10									
Sample ID LCS-65984	SampType: LCS	TestCode	e: 200.8_W	Units: µg/L		Prep Date:	12/11/2	017	RunNo: 12	0725	
Client ID: LCSW	Batch ID: 65984	TestNo	EPA 200.8	:	Analysis Date: 12/11/2017			017	SeqNo: <b>2859690</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit F	lighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	9.389	0.50	10.00	0	93.9	85	115				
Arsenic	9.531	0.10	10.00	0	95.3	85	115				
Barium	10.959	1.0	10.00	0	110	85	115				
Lead	9.501	1.0	10.00	0	95.0	85	115				
Manganese	99.537	0.50	100.0	0	99.5	85	115				
Molybdenum	9.624	0.50	10.00	0	96.2	85	115				
Zinc	100.694	10	100.0	0	101	85	115				
Sample ID N027461-001A-DU	P SampType: <b>DUP</b>	TestCode	e: 200.8_W	Units: µg/L		Prep Date:	12/11/2	017	RunNo: 12	0725	
Client ID: ZZZZZZ	Batch ID: 65984	TestNo	EPA 200.8	;		Analysis Date:	12/11/2	017	SeqNo: 28	59693	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit F	lighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	0.095	0.50						0.1057	0	20	
Arsenic	20.055	0.10						20.63	2.81	20	
Barium	81.341	1.0						83.66	2.81	20	
Lead	0.602	1.0						0.6396	0	20	

#### Qualifiers:

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- E Value above quantitation range
- R RPD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 200.8\_W

Sample ID N027461-001A-DUF	SampType: <b>DUP</b>	TestCode: 200.8_	V Units: μg/L		Prep Date	: 12/11/2	2017	RunNo: <b>12</b>	0725	
Client ID: ZZZZZZ	Batch ID: 65984	TestNo: EPA 20	0.8		Analysis Date	: 12/11/2	2017	SeqNo: 28	59693	
Analyte	Result	PQL SPK valu	ie SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Manganese	ND	0.50					0	0	20	
Molybdenum	2.388	0.50					2.510	4.99	20	
Sample ID N027461-001A-MS	SampType: MS	TestCode: 200.8_	V Units: μg/L		Prep Date	12/11/2	2017	RunNo: <b>12</b>	0725	
Client ID: ZZZZZZ	Batch ID: 65984	TestNo: EPA 20	0.8		Analysis Date	: 12/11/2	2017	SeqNo: 28	59695	
Analyte	Result	PQL SPK valu	ie SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	10.237	0.50 10.0	0.1057	101	75	125				
Arsenic	30.591	0.10 10.0	0 20.63	99.6	75	125				
Barium	90.637	1.0 10.0	0 83.66	69.7	75	125				S
Lead	10.837	1.0 10.0	0.6396	102	75	125				
Manganese	94.207	0.50 100	.0 0	94.2	75	125				
Molybdenum	13.679	0.50 10.0	00 2.510	112	75	125				
Sample ID N027461-001A-MSI	SampType: MSD	TestCode: 200.8_	N Units: μg/L		Prep Date	12/11/2	2017	RunNo: <b>12</b>	0725	
Client ID: ZZZZZZ	Batch ID: 65984	TestNo: EPA 20	0.8		Analysis Date	: 12/11/2	2017	SeqNo: 28	59696	
Analyte	Result	PQL SPK valu	ie SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	10.223	0.50 10.0	0.1057	101	75	125	10.24	0.133	20	
Arsenic	30.880	0.10 10.0	0 20.63	103	75	125	30.59	0.942	20	
Barium	91.171	1.0 10.0	0 83.66	75.1	75	125	90.64	0.588	20	
Lead	10.946	1.0 10.0	0.6396	103	75	125	10.84	1.00	20	
Manganese	94.913	0.50 100	.0 0	94.9	75	125	94.21	0.747	20	
Molybdenum	13.892	0.50 10.0	2.510	114	75	125	13.68	1.54	20	
Sample ID N027461-001A-DUF	SampType: <b>DUP</b>	TestCode: 200.8_	V Units: μg/L		Prep Date	: 12/11/2	2017	RunNo: <b>12</b>	0725	
Client ID: ZZZZZZ	Batch ID: 65984	TestNo: EPA 20	0.8		Analysis Date	: 12/11/2	2017	SeqNo: 28	59698	
Analyte	Result	PQL SPK valu	ie SPK Ref Val	%REC	LowLimit I	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- $E \quad \ \ Value \ above \ quantitation \ range$
- R PD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference



Work Order: N027358

Project: PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 200.8\_W

Sample ID	N027461-001A-DUP	SampType: <b>DUP</b>	TestCode:	200.8_W	Units: µg/L		Prep Date:	12/11/2017		RunNo: <b>12</b> 0	725	
Client ID:	ZZZZZZ	Batch ID: 65984	TestNo:	EPA 200.8			Analysis Date:	12/11/2017		SeqNo: 285	9698	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD R	ef Val	%RPD	RPDLimit	Qual
Zinc		148.233	50						156.2	5.21	20	
Sample ID	N027461-001A-MS	SampType: MS	TestCode:	200.8_W	Units: µg/L		Prep Date:	12/11/2017		RunNo: 120	725	
Client ID:	ZZZZZZ	Batch ID: 65984	TestNo:	EPA 200.8			Analysis Date:	12/11/2017		SeqNo: 285	9702	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD R	ef Val	%RPD	RPDLimit	Qual
Zinc		284.623	50	100.0	156.2	128	75	125				S
Sample ID	N027461-001A-MSD	SampType: MSD	TestCode:	200.8_W	Units: µg/L		Prep Date:	12/11/2017		RunNo: 120	725	
Client ID:	ZZZZZZ	Batch ID: 65984	TestNo:	EPA 200.8			Analysis Date:	12/11/2017		SeqNo: 288	9703	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD R	ef Val	%RPD	RPDLimit	Qual
Zinc		276.655	50	100.0	156.2	120	75	125	284.6	2.84	20	
Sample ID	MB-65984	SampType: MBLK	TestCode:	200.8_W	Units: µg/L		Prep Date:	12/11/2017		RunNo: 120	766	
Client ID:	PBW	Batch ID: 65984	TestNo:	EPA 200.8			Analysis Date:	12/12/2017		SeqNo: 286	61729	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD R	ef Val	%RPD	RPDLimit	Qual
Copper		ND	1.0									
Nickel		ND	1.0									
Sample ID	LCS-65984	SampType: LCS	TestCode:	200.8_W	Units: µg/L		Prep Date:	12/11/2017		RunNo: <b>120</b>	766	
Client ID:	LCSW	Batch ID: 65984	TestNo:	EPA 200.8			Analysis Date:	12/12/2017		SeqNo: <b>286</b>	1730	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD R	ef Val	%RPD	RPDLimit	Qual
Copper		9.272	1.0	10.00	0	92.7	85	115				
Nickel		9.622	1.0	10.00	0	96.2	85	115				

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 200.8\_W

•	N027461-001A-DUP	SampType: Batch ID:			e: 200.8_W	Units: µg/L		Prep Date	e: <b>12/11/2</b> 0		RunNo: 120766 SeqNo: 2861733		
Analyte			Result	PQL		SPK Ref Val	%REC	·		RPD Ref Val	%RPD	RPDLimit	Qual
Copper Nickel			4.215 0.054	1.0 1.0						4.376 0	3.75 0	20 20	
	N027461-001A-MS ZZZZZZ	SampType: Batch ID:			e: 200.8_W o: EPA 200.8	Units: µg/L		Prep Date			RunNo: <b>12</b> 6 SeqNo: <b>28</b> 6		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Copper Nickel			12.274 9.077	1.0 1.0	10.00 10.00	4.376 0	79.0 90.8	75 75	125 125				
	N027461-001A-MSD ZZZZZZ	SampType: Batch ID:			e: 200.8_W o: EPA 200.8	Units: µg/L		Prep Date	e: 12/11/20 e: 12/12/20		RunNo: 120 SeqNo: 280		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Copper Nickel			12.080 8.949	1.0 1.0	10.00 10.00	4.376 0	77.0 89.5	75 75	125 125	12.27 9.077	1.59 1.42	20 20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits

Calculations are based on raw values

H Holding times for preparation or analysis exceeded Spike/Surrogate outside of limits due to matrix interference





Print Date: 19-Dec-17

#### **ASSET Laboratories**

CLIENT: CH2M HILL Client Sample ID: SC-100B-WDR-567

**Lab Order:** N027358 **Collection Date:** 12/5/2017 1:40:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N027358-001

Analyses	Result MDL	PQL	Qual Unit	s DF	Date Analyzed
HEXAVALENT CHROMIUM BY IC					
		EP	A 218.6		
RunID: NV00922-IC7_171206A	QC Batch: R120679		PrepDate		Analyst: RAB
Hexavalent Chromium	540 3.3	20	μg/L	100	12/6/2017 04:42 PM
TOTAL METALS BY ICPMS					
		EP.	A 200.8		
RunID: <b>NV00922-ICP7_171211D</b>	QC Batch: 65984		PrepDate	12/11/2017	Analyst: CEI
Chromium	530 0.096	5.0	μg/L	5	12/11/2017 12:03 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



Print Date: 19-Dec-17

**ASSET Laboratories** 

CLIENT: CH2M HILL Lab Order: N027358

Project: PG&E Topock, 680375.03.IM.OP.00

**Lab ID:** N027358-002

Client Sample ID: SC-700B-WDR-567

**Collection Date:** 12/5/2017 1:42:00 PM

Matrix: WATER

Analyses	Result MDL	PQL	Qual Unit	ts DF	Date Analyzed
HEXAVALENT CHROMIUM BY IC	)				
		EP	A 218.6		
RunID: <b>NV00922-IC7_171206A</b>	QC Batch: R120679		PrepDate		Analyst: RAB
Hexavalent Chromium	ND 0.033	0.20	μg/L	1	12/6/2017 05:29 PM
TOTAL METALS BY ICPMS					
		EP	A 200.8		
RunID: <b>NV00922-ICP7_171211D</b>	QC Batch: 65984		PrepDate	12/11/2017	Analyst: CEI
Chromium	ND 0.019	1.0	μg/L	1	12/11/2017 12:08 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 19-Dec-17

**CLIENT:** CH2M HILL

Work Order:

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

N027358

TestCode: 200.8\_W\_CRPGE

Sample ID Client ID:	MB-65984 PBW	SampType: Batch ID:			e: <b>200.8_W_</b> o: <b>EPA 200.</b> 8	CR Units: µg/L		·	: 12/11/2017 : 12/11/2017	RunNo: 12 SeqNo: 28		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Va	I %RPD	RPDLimit	Qual
Chromium			ND	1.0								
· ·	LCS-65984	SampType:				CR Units: µg/L		· ·	: 12/11/2017	RunNo: 12		
Client ID:	LCSW	Batch ID:	65984	TestN	o: <b>EPA 200.</b> 8	В		Analysis Date	: 12/11/2017	SeqNo: 28	59625	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Va	l %RPD	RPDLimit	Qual
Chromium			9.780	1.0	10.00	0	97.8	85	115			
Sample ID	N027461-001A-DUP	SampType:	DUP	TestCod	e: <b>200.8_W</b> _	CR Units: µg/L		Prep Date	: 12/11/2017	RunNo: 12	0725	
Client ID:	ZZZZZZ	Batch ID:	65984	TestN	o: <b>EPA 200.</b> 8	В		Analysis Date	: 12/11/2017	SeqNo: 28	59628	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Va	I %RPD	RPDLimit	Qual
Chromium			0.807	1.0					0.7892	0	20	
Sample ID	N027461-001A-MS	SampType:	мѕ	TestCod	e: <b>200.8_W</b> _	CR Units: µg/L		Prep Date	: 12/11/2017	RunNo: 12	0725	
Client ID:	ZZZZZZ	Batch ID:	65984	TestN	o: EPA 200.8	8		Analysis Date	12/11/2017	SeqNo: 28	59630	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Va	I %RPD	RPDLimit	Qual
Chromium			10.418	1.0	10.00	0.7892	96.3	75	125			
Sample ID	N027461-001A-MSD	SampType:	MSD	TestCod	e: <b>200.8_W</b> _	CR Units: µg/L	<u> </u>	Prep Date	: 12/11/2017	RunNo: 12	0725	
Client ID:	ZZZZZZ	Batch ID:	65984	TestN	o: <b>EPA 200.</b> 8	В		Analysis Date	12/11/2017	SeqNo: 28	59631	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit I	HighLimit RPD Ref Va	I %RPD	RPDLimit	Qual
Chromium			10.532	1.0	10.00	0.7892	97.4	75	125 10.42	1.09	20	

#### Qualifiers:

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- E Value above quantitation range
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  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded
 Spike/Surrogate outside of limits due to matrix interference





Work Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 218.6\_WU\_PGE

Sample ID N	MB-R120679	SampType:	MBLK	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 12	0679	
Client ID: P	PBW	Batch ID:	R120679	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: <b>12/6/20</b>	117	SeqNo: 28	57145	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent C	Chromium		ND	0.20									
Sample ID L	LCS-R120679	SampType:	LCS	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 12	0679	
Client ID: L	LCSW	Batch ID:	R120679	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 12/6/20	117	SeqNo: 28	57146	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent C	Chromium		5.129	0.20	5.000	0	103	90	110				
Sample ID N	N027361-001AMS	SampType:	MS	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 12	0679	
Client ID: Z	ZZZZZZ	Batch ID:	R120679	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 12/6/20	117	SeqNo: 28	57159	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent C	Chromium	1	122.249	2.0	50.00	71.04	102	90	110				
Sample ID N	N027361-001AMSD	SampType:	MSD	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 12	0679	
Client ID: Z	ZZZZZZ	Batch ID:	R120679	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: 12/6/20	17	SeqNo: 28	57160	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent C	Chromium	1	120.692	2.0	50.00	71.04	99.3	90	110	122.2	1.28	20	
Sample ID N	N027358-001BMS	SampType:	MS	TestCod	e: <b>218.6_W</b> L	J_P Units: µg/L		Prep Dat	te:		RunNo: 12	0679	
Client ID: Z	ZZZZZZ	Batch ID:	R120679	TestN	o: <b>EPA 218.</b> 6	6		Analysis Da	te: <b>12/6/20</b>	117	SeqNo: 28	57182	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent C	Chromium	10	058.490	20	500.0	543.1	103	90	110				

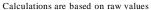
#### Qualifiers:

- B Analyte detected in the associated Method Blank
- Not Detected at the Reporting Limit

- E Value above quantitation range
- RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

Spike/Surrogate outside of limits due to matrix interference





Work Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 218.6\_WU\_PGE

Sample ID N027358-001BDUP	SampType: <b>DUP</b>	TestCode: 218.6	TestCode: 218.6_WU_P Units: μg/L			e:		RunNo: <b>12</b> 0		
Client ID: ZZZZZZ	Batch ID: R120679	TestNo: <b>EPA</b>	TestNo: EPA 218.6			te: <b>12/6/20</b>	17	SeqNo: 28	57185	
Analyte	Result	PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chromium	547.980	20					543.1	0.900	20	
Sample ID N027358-002CMS	SampType: MS	TestCode: 218.6	S_WU_P Units: μg/L	Prep Date:				RunNo: 120	0679	
Client ID: ZZZZZZ	Batch ID: R120679	TestNo: EPA	218.6	Analysis Date: 12/6/2017				SeqNo: <b>2857187</b>		
Analyte	Result	PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Hexavalent Chromium	1.133	0.20 1.	000 0.1099	102	90	110			-	

#### Qualifiers:

B Analyte detected in the associated Method Blank

Not Detected at the Reporting Limit

DO Surrogate Diluted Out

- E Value above quantitation range
- RPD outside accepted recovery limits

Calculations are based on raw values

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference



12/6/2017 02:20 PM

ASSET Laboratories Print Date: 19-Dec-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-100B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:40:00 PM

0.10

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

0.46

**Lab ID:** N027358-001

Turbidity

 Analyses
 Result MDL
 PQL
 Qual Units
 DF Date Analyzed

 TURBIDITY

 SM 2130B

 RunID: NV00922-WC\_171206B
 QC Batch: R120611
 PrepDate
 Analyst: LR

0.10

NTU

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



Print Date: 19-Dec-17

ASSET Laboratories

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-700B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:42:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

**Lab ID:** N027358-002

Analyses Result MDL **PQL** Qual Units DF **Date Analyzed TURBIDITY SM 2130B** RunID: NV00922-WC\_171206B QC Batch: R120611 PrepDate Analyst: LR Turbidity 0.45 0.10 0.10 NTU 12/6/2017 02:20 PM

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 19-Dec-17

**CLIENT:** CH2M HILL

## ANALYTICAL QC SUMMARY REPORT

83.30

30

1.94

Work Order: N027358

Project: PG&E Topock, 680375.03.IM.OP.00 TestCode: 2130\_W

Sample ID MB-R120611 Client ID: PBW	SampType: MBLK Batch ID: R120611	TestCode: 2130_W Units: NTU TestNo: SM 2130B	Prep Date: Analysis Date: 12/6/2017	RunNo: <b>120611</b> SeqNo: <b>2853328</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Turbidity	ND	0.10		
Sample ID N027359-002DDUP Client ID: ZZZZZZ	SampType: <b>DUP</b> Batch ID: <b>R120611</b>	TestCode: 2130_W Units: NTU TestNo: SM 2130B	Prep Date: Analysis Date: 12/6/2017	RunNo: <b>120611</b> SeqNo: <b>2853333</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

#### Qualifiers:

Turbidity

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
  - R RPD outside accepted recovery limits
    Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



81.700

0.10

#### **ASSET Laboratories**

Print Date: 19-Dec-17

CH2M HILL Client Sample ID: SC-700B-WDR-567 **CLIENT:** Lab Order: N027358 **Collection Date:** 12/5/2017 1:42:00 PM

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

Lab ID: N027358-002

Analyses	Result MDL	PQL Qual Units	DF Date Analyzed
ANIONS BY ION CHROMATOGE	RAPHY		
		EPA 300.0	
RunID: <b>NV00922-IC8_171206A</b>	QC Batch: R120643	PrepDate	Analyst: RAE
Fluoride	2.3 0.032	0.50 mg/L	5 12/6/2017 09:56 P
ANIONS BY ION CHROMATOGE	RAPHY		
		EPA 300.0	
RunID: <b>NV00922-IC8_171207A</b>	QC Batch: R120699	PrepDate	Analyst: RAE
Sulfate	490 1.1	25 mg/L	50 12/7/2017 08:23 P

Qualifiers: В Analyte detected in the associated Method Blank

Η Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

Surrogate Diluted Out DO

Value above quantitation range



ASSET Laboratories

Date: 19-Dec-17

**CLIENT:** CH2M HILL

Work Order:

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

N027358

TestCode: 300\_W\_FPGE

Sample ID	MB-R120643_F	SampType:			e: 300_W_FI	ŭ		Prep Dat		147	RunNo: 12		
Analyte	PDW	Balcii ID.	Result	PQL		SPK Ref Val		•		RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			ND	0.10	Of It value	Of ICITIES Val	70TKEC	LOWLIIII	TilgiiLiiiii	N D Nei vai	70TKT D	IXI DEIIIII	Quai
Sample ID	LCS-R120643 F	SampType:	LCS	TestCod	e: <b>300_W_F</b> I	PG Units: mg/L		Prep Dat	e.		RunNo: 12	0643	
Client ID:	_	Batch ID:			o: EPA 300.0	•		Analysis Dat		17	SeqNo: 28		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			1.239	0.10	1.250	0	99.1	90	110				
Sample ID Client ID:	N027359-001DMS ZZZZZZ	SampType: Batch ID:			e: 300_W_FI o: EPA 300.0	•		Prep Dat Analysis Dat		117	RunNo: 12 SeqNo: 28		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			8.559	0.50	6.250	2.504	96.9	80	120				
Sample ID Client ID:	N027359-001DMSD ZZZZZZ	SampType: Batch ID:			e: 300_W_Fi o: EPA 300.0	_		Prep Dat Analysis Dat		017	RunNo: 12 SeqNo: 28		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			8.655	0.50	6.250	2.504	98.4	80	120	8.558	1.12	20	
Sample ID Client ID:	N027359-003DDUP ZZZZZZ	SampType: Batch ID:			e: 300_W_FI o: EPA 300.0	•		Prep Dat Analysis Dat		)17	RunNo: 12 SeqNo: 28		
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Fluoride			2.320	0.50						2.276	1.89	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  - Calculations are based on raw values

- H Holding times for preparation or analysis exceeded
- S Spike/Surrogate outside of limits due to matrix interference



Work Order:

N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 300\_W\_FPGE

Sample ID N027358-002BMS	SampType: MS	TestCod	TestCode: 300_W_FPG Units: mg/L			Prep Da	te:		RunNo: <b>12</b> 0		
Client ID: ZZZZZZ	Batch ID: R120643	TestN	TestNo: EPA 300.0		Analysis Date: 12/6/2017				SeqNo: 28		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RF	PD Ref Val	%RPD	RPDLimit	Qual
Fluoride	8.712	0.50	6.250	2.310	102	80	120				

#### Qualifiers:

B Analyte detected in the associated Method Blank

Not Detected at the Reporting Limit

DO Surrogate Diluted Out

- E Value above quantitation range
- RPD outside accepted recovery limits

Calculations are based on raw values

CALIFORNIA | P:562.219.7435 F:562.219.7436 11110 Artesia Blvd., Ste B, Cerritos, CA 90703 ELAP Cert 2921 **EPA ID CA01638** 

NEVADA | P:702.307.2659 F:702.307.2691 3151 W. Post Rd., Las Vegas, NV 89118 ELAP Cert 2676 | NV Cert NV00922 ORELAP/NELAP Cert 4046

- H Holding times for preparation or analysis exceeded
- Spike/Surrogate outside of limits due to matrix interference

Work Order: N027358

**Project:** PG&E Topock, 680375.03.IM.OP.00

## ANALYTICAL QC SUMMARY REPORT

TestCode: 300\_W\_SO4PGE

Sample ID MB-R120699_SO4 Client ID: PBW	SampType: MBLK  Batch ID: R120699	TestCode: 300_W_SO4P Units: mg/L TestNo: EPA 300.0	Prep Date: Analysis Date: 12/7/2017	RunNo: <b>120699</b> SeqNo: <b>2858930</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	ND	0.50		
Sample ID LCS-R120699_SO4	SampType: LCS	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>120699</b>
Client ID: LCSW	Batch ID: R120699	TestNo: EPA 300.0	Analysis Date: 12/7/2017	SeqNo: <b>2858931</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	3.992	0.50 4.000 0	99.8 90 110	
Sample ID N027359-001DMS	SampType: MS	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>120699</b>
Client ID: ZZZZZZ	Batch ID: R120699	TestNo: EPA 300.0	Analysis Date: 12/7/2017	SeqNo: <b>2858942</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	672.705	25 200.0 464.1	104 80 120	
Sample ID N027360-007CMS	SampType: MS	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>120699</b>
Client ID: ZZZZZZ	Batch ID: R120699	TestNo: EPA 300.0	Analysis Date: 12/7/2017	SeqNo: <b>2858946</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	292.698	10 80.00 209.6	104 80 120	
Sample ID N027360-007CMSD	SampType: MSD	TestCode: 300_W_SO4P Units: mg/L	Prep Date:	RunNo: <b>120699</b>
Client ID: ZZZZZZ	Batch ID: R120699	TestNo: EPA 300.0	Analysis Date: 12/7/2017	SeqNo: <b>2858947</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Sulfate	293.002	10 80.00 209.6	104 80 120 292.7	0.104 20

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R RPD outside accepted recovery limits
  Calculations are based on raw values

H Holding times for preparation or analysis exceeded
S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out



ANALYTICAL QC SUMMARY REPORT

Work Order: N027358

TestCode: 300\_W\_SO4PGE **Project:** PG&E Topock, 680375.03.IM.OP.00

Sample ID N027360-008DDUP	SampType: <b>DUP</b>	TestCod	de: <b>300_W_S</b>	O4P Units: mg/L		Prep Da	te:	RunNo: <b>12</b> 0	0699	
Client ID: ZZZZZZ	Batch ID: R120699	TestN	No: EPA 300.0	0		Analysis Da	te: 12/7/2017	SeqNo: 28	58949	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD	RPDLimit	Qual
Sulfate	215.382	10					215.2	0.0697	20	

#### Qualifiers:

B Analyte detected in the associated Method Blank

Not Detected at the Reporting Limit

E Value above quantitation range RPD outside accepted recovery limits H Holding times for preparation or analysis exceeded Spike/Surrogate outside of limits due to matrix interference



Calculations are based on raw values

12/11/2017

ASSET Laboratories Print Date: 19-Dec-17

 CLIENT:
 CH2M HILL
 Client Sample ID:
 SC-700B-WDR-567

 Lab Order:
 N027358
 Collection Date:
 12/5/2017 1:42:00 PM

0.11

Project: PG&E Topock, 680375.03.IM.OP.00 Matrix: WATER

2.7

**Lab ID:** N027358-002

Nitrate/Nitrite as N

Analyses Result MDL PQL Qual Units DF Date Analyzed

NITRATE/NITRITE-N BY CADMIUM REDUCTION

SM4500-NO3F

RunlD: NV00922-WC\_171211C QC Batch: R120748 PrepDate Analyst: QBM

0.25

mg/L

Qualifiers: B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

S Spike/Surrogate outside of limits due to matrix interference

DO Surrogate Diluted Out

E Value above quantitation range



ASSET Laboratories

Date: 19-Dec-17

**CLIENT:** CH2M HILL

Work Order:

## ANALYTICAL QC SUMMARY REPORT

Project: PG&E Topock, 680375.03.IM.OP.00

N027358

TestCode: 4500N03F\_W

Sample ID	MB-R120748	SampType:	MBLK	TestCod	le: <b>4500N03F</b>	_W Units: mg/L		Prep Dat	:e:		RunNo: 12	0748	
Client ID:	PBW	Batch ID:	R120748	TestN	o: <b>SM4500-N</b>	103		Analysis Dat	e: <b>12/11/2</b>	2017	SeqNo: 28	60695	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrate/Nitri	te as N		ND	0.050									
Sample ID	LCS-R120748	SampType:	LCS	TestCod	le: <b>4500N03F</b>	_W Units: mg/L		Prep Dat	e:		RunNo: 12	0748	
Client ID:	LCSW	Batch ID:	R120748	TestN	o: <b>SM4500-N</b>	103		Analysis Dat	te: <b>12/11/2</b>	2017	SeqNo: 28	60696	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrate/Nitri	te as N		0.471	0.050	0.5000	0	94.1	85	115				
Sample ID	N027321-001CDUP	SampType:	DUP	TestCod	le: <b>4500N03F</b>	_W Units: mg/L		Prep Dat	e:		RunNo: 12	0748	
Client ID:	ZZZZZZ	Batch ID:	R120748	TestN	o: <b>SM4500-N</b>	103		Analysis Dat	te: <b>12/11/2</b>	2017	SeqNo: 28	60698	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrate/Nitri	te as N		84.280	5.0						83.79	0.583	20	
Sample ID	N027321-002CMS	SampType:	MS	TestCod	le: <b>4500N03F</b>	_W Units: mg/L		Prep Dat	e:		RunNo: 12	0748	
Client ID:	ZZZZZZ	Batch ID:	R120748	TestN	o: SM4500-N	103		Analysis Dat	te: <b>12/11/2</b>	2017	SeqNo: 28	60713	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrate/Nitri	te as N		48.110	2.5	25.00	28.43	78.7	75	125				
Sample ID	N027321-002CMSD	SampType:	MSD	TestCod	le: <b>4500N03F</b>	_W Units: mg/L		Prep Dat	e:		RunNo: 12	0748	
Client ID:	ZZZZZZ	Batch ID:	R120748	TestN	o: SM4500-N	103		Analysis Dat	te: <b>12/11/2</b>	2017	SeqNo: 28	60714	
Analyte			Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrate/Nitri	te as N		51.705	2.5	25.00	28.43	93.1	75	125	48.11	7.20	20	

#### Qualifiers:

- B Analyte detected in the associated Method Blank
- ND Not Detected at the Reporting Limit

- E Value above quantitation range
- R PD outside accepted recovery limits
  - Calculations are based on raw values

H Holding times for preparation or analysis exceeded
 Spike/Surrogate outside of limits due to matrix interference





**CH2M**HILL

### **CHAIN OF CUSTODY RECORD**

age	1	OF	1

Project Name PG&E Topock Location PG&E Topock Project Number 680375.03.IM.C		Contai Preservativ	es: Poly 4°C Lab H2SO4	1 Liter Poly 4°C	1 Liter Poly 4°C	250 ml Poly 4°C	1 Liter Poly 4°C Lab H2SO4	1 Liter Poly 4°C	500 ml Poly 4°C	500 ml Poly 4°C	1 Liter Poly 4°C			
Project Manager Scott O'Donne	II .	Filter		NA	NA -	NA	NA	NA -	NA	NA	NA -			1
Sample Manager Shawn Duffy		Holding Ti	ne: 28	7	7	1	28	7	180	180	7			1
Task Order Project IM3PLANT-ARAR-WDR-5 Turnaround Time 10 Days Shipping Date: COC Number: 567		TIME Mati	AMMONIA (SM4500NH3D)		CONDUCTIVITY (E120.1)	E218.6 Lab Filtered	Nitrate/Nitrite (SM4500NO3-E)	TDS (SM2540C)	Total Metals(E200.7 and E200.8)	Total Metals(E200.8) Cr & Mn	Turbidity (SM2130)		Number of Containers	COMMENTS
SC-100B-WDR-567	12-5-19	1340 Wat	er		X	X		X		X	X	N027358-01	3	
	2-5-17 1			x	X	x	х	x	x		X	-02	4	
												TOTAL NUMBER OF CONTAINERS	7	

Signatures	Date/Time Shipping Details		Special Instructions:
Approved by	12-5-17 13:00 Mathed of Shimmant Ford Ford	ATTN:	SC-700B Total metals List:
Sampled by America & Malles	12-5-17 1342 Method of Shipment: FedEx		Cr,Al,Sb,As,Ba,B,Cu,Pb,Mn,Mo,Ni,Fe,Zn
Relinquished by Ton long	(2-5-17 15/2 On Ice: yes) 1 no 2-5-67	Sample Custody	
Received by Long Deg	PS/A US (2 Airbill No:	and	Report Copy to
Relinquished by	に切け ルペタン Lab Name: ASSET Laboratories	Marlon Cartin	Doug Scott
Received by person	こば i くると Lab Phone: (702) 307-2659		(970) 731-0636

## **ASSET Laboratories**

Please review the checklist below. Any NO signifies non-compliance. Any non-compliance will be noted and must be understood as having an impact on the quality of the data. All tests will be performed as requested regardless of any compliance issues.

If you have any questions	or further i	instruction, plea	se contact our	Project Cool	dinator at (70	2) 307-2659.		
Cooler Received/Opened On:	12/5/2017	7			Workorder:	N027358		
Rep sample Temp (Deg C):	2.5				IR Gun ID:	2		
Temp Blank:	✓ Yes	□ No						
Carrier name:	ASSET							
Last 4 digits of Tracking No.:				Packing	Material Used:	None		
Cooling process:	<b>✓</b> Ice	☐ Ice Pack	☐ Dry Ice	Other	None			
		<u>S</u>	ample Receip	t Checklis	<u>t</u>			
1. Shipping container/cooler in	good conditi	on?			Yes 🗹	No 🗌	Not Present	
2. Custody seals intact, signe	d, dated on sh	nippping container/	cooler?		Yes	No 🗌	Not Present	<b>✓</b>
3. Custody seals intact on sar	nple bottles?				Yes	No 🗌	Not Present	<b>✓</b>
4. Chain of custody present?					Yes 🗸	No 🗌		
5. Sampler's name present in	COC?				Yes 🗸	No 🗌		
6. Chain of custody signed wh	en relinquish	ed and received?			Yes 🗸	No 🗌		
7. Chain of custody agrees wi	th sample lab	els?			Yes 🗸	No 🗌		
8. Samples in proper containe	r/bottle?				Yes 🗸	No 🗌		
9. Sample containers intact?					Yes 🗹	No 🗆		
10. Sufficient sample volume	for indicated t	est?			Yes 🗹	No 🗆		
11. All samples received withi	n holding time	e?			Yes 🗹	No 🗌		
12. Temperature of rep sample	e or Temp Bla	ank within acceptal	ole limit?		Yes 🗹	No 🗌	NA	
13. Water - VOA vials have ze	ero headspace	e?			Yes	No 🗌	NA	<b>✓</b>
14. Water - pH acceptable up Example: pH > 12 for (0		for Metals			Yes	No 🗹	NA	
15. Did the bottle labels indica	te correct pre	eservatives used?			Yes	No 🗌	NA	✓
16. Were there Non-Conforma	ance issues a Was Client no			Yes ✓ Yes □	No 🗌 No 🔲	NA NA		
		o filtered an preserv preserved with HN			SO4, pH adjusted	1 to < 2.		

Checklist Completed By: YR 12/15/2017

Reviewed By: 12/18/2017

Page 1 of 1

# ASSET Laboratories 3151-3153 W Post Rd., Las Vegas, NV 89118 www.atl-labs.com TEL: 7023072659 FAX: 7023072691

# CHAIN-OF-CUSTODY RECORD

QC Level: Level IV

Field Sampler: SIGNED

Subcontractor:

BC Labs TEL: (661) 327-4911 4100 Atlas Court FAX: (661) 327-1918

Bakersfield, CA 93308 Acct #: 06-Dec-17

					Requested Tests	
Sample ID	Matrix	Date Collected	Bottle Type	SM4500-NH3D		
N027358-002A / SC-700B-WDR-567	Water	12/5/2017 1:42:00 PM	320ZP	1		

General Comments: Please email sample receipt acknowledgement to the PM.

Please use PO#:N27358A Please email Invoices and Account Receivable Statements to elvira@assetlaboratories.com. For questions, call Marlon at (702)-307-2659. Please e-mail results to reports.lv@assetlaboratories.com by: Normal TAT.

Please analyze for Ammonia by SM4500NH3D. EDD Requirement Labspec7 edata.

| GSO #: 538641047 | Date/Time | Date/Time

# **List of Analysts**

## **ASSET Laboratories Work Order: N027358**

NAME	TEST METHOD
Quennie Manimtim	SM 4500-NO3F
Claire Ignacio	EPA 200.7, EPA 200.8
Ria Abes	EPA 218.6, EPA 300.0
Lilia Ramit	EPA 120.1, SM 2540C, SM 2130B

