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March 10, 2022

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Subject: February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup, PG&E Topock Compressor Station, Needles, California
(Document ID: TPK_Monthly_Progress_Rpt_February_2022_20220310)

Dear Ms. Innis and Mr. Yue:

In compliance with the *1996 Corrective Action Consent Agreement (CACA)* (Attachment 6, Part E, Section 9a and Attachment 7) and the *2013 Remedial Design/Remedial Action Consent Decree (CD)* (Paragraph 32 and Appendix C, Section 5), and pursuant to the *Construction/Remedial Action Work Plan (C/RAWP)* (Section 2.6.3.1), this monthly report describes activities taken at Pacific Gas and Electric Company's (PG&E's) Topock Compressor Station in February 2022, as well as activities planned for the next six weeks (March 6 to April 16, 2022), and presents available results from sampling and testing performed in the reporting period.

This report also discusses material deviations from the approved design documents and/or the C/RAWP, if any, that PG&E has proposed to DTSC and DOI, or that have been approved by DTSC and DOI. This report highlights key personnel changes, if any, and summarizes activities performed and activities planned in support of DOI's 2012 Community Involvement Plan and DTSC's 2019 Community Outreach Plan, as well as contacts with the local community, representatives of the press, and/or public interest groups, if any. This report also includes data from samples collected as part of the sitewide groundwater monitoring program within 60 days of sample collection, as required by the Condition of Approval # xi in DTSC's approval letter dated August 24, 2018.

Please note that since activities conducted to comply with the project's Applicable or Relevant and Appropriate Requirement (ARARs) and the Subsequent Environmental Impact Report (SEIR) mitigation measures are currently reported in separate compliance reports, this information is not repeated in the monthly reports. Monthly progress reports will be submitted to DTSC and DOI by the 10th day of the following month during construction and start-up of the groundwater remedy at the Topock Compressor Station which officially began on October 2, 2018. This is the 41st monthly progress report. Please contact me at (760) 791-5884 if you have any questions or comments regarding this submittal.

Sincerely,

A handwritten signature in black ink that reads 'C Russell'.

Curt Russell
Topock Project Manager

Topock Project Executive Abstract

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| <p>Document Title: <i>February 2022 Monthly Progress Report for the Groundwater Remedy Construction and Startup, PG&E Topock Compressor Station, Needles, California</i></p> <p>Submitting Agency: DOI, DTSC</p> <p>Final Document? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>Date of Document: 03/10/2022</p> <p>Who Created this Document?: (i.e. PG&E, DTSC, DOI, Other) PG&E</p> |
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| <p>What does this information pertain to?</p> <p><input type="checkbox"/> Resource Conservation and Recovery Act (RCRA) Facility Assessment (RFA)/Preliminary Assessment (PA)</p> <p><input type="checkbox"/> RCRA Facility Investigation (RFI)/Remedial Investigation (RI) (including Risk Assessment)</p> <p><input type="checkbox"/> Corrective Measures Study (CMS)/Feasibility Study (FS)</p> <p><input checked="" type="checkbox"/> Corrective Measures Implementation (CMI)/Remedial Action (RA)</p> <p><input type="checkbox"/> California Environmental Quality Act (CEQA)/Environmental Impact Report (EIR)</p> <p><input type="checkbox"/> Interim Measures</p> <p><input type="checkbox"/> Other / Explain:</p> | <p>Is this a Regulatory Requirement?</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>If no, why is the document needed?</p> |
| <p>What is the consequence of NOT doing this item? What is the consequence of DOING this item?</p> <p>The consequence for not doing this item is PG&E will be out of compliance with the 1996 Corrective Action Consent Agreement (CACA) and the 2013 Remedial Design/Remedial Action Consent Decree (CD), as well as the Construction/Remedial Action Work Plan (C/RAWP).</p> | <p>Other Justification/s:</p> <p><input type="checkbox"/> Permit <input type="checkbox"/> Other / Explain:</p> |
| <p>Brief Summary of attached document:</p> <p>This monthly report describes activities taken in February 2022 as well as activities planned for the next six weeks (March 6 to April 16, 2022) and presents available results from sampling and testing in the reporting period. In addition, this report discusses material deviations from the approved design documents and/or the <i>Construction/ Remedial Action Work Plan (C/RAWP)</i>, if any, that PG&E has proposed to the California Department of Toxic Substances Control (DTSC) and the U.S. Department of the Interior (DOI) or that have been approved by DTSC and DOI. This report also highlights key personnel changes, if any, and summarizes activities performed and activities planned at the Topock Compressor Station in support of DOI's 2012 Community Involvement Plan and DTSC's 2019 Community Outreach Plan, as well as contacts with local community, representatives of the press, and/or public interest groups, if any.</p> <p>Written by: Pacific Gas and Electric Company</p> | |
| <p>Recommendations:</p> <p>Provide input to PG&E.</p> | |
| <p>How is this information related to the Final Remedy or Regulatory Requirements:</p> <p>This submittal is required in compliance with the CACA, CD, and pursuant to the C/RAWP.</p> | |
| <p>Other requirements of this information?</p> <p>None.</p> | |



February 2022
Monthly Progress Report for the
Final Groundwater Remedy Construction and Startup

PG&E Topock Compressor Station
Needles, California

Document ID: TPK_Monthly_Progress_Rpt_February_20220310

March 2022

Prepared for
U.S. Department of the Interior and California Department of Toxic Substances Control

On Behalf of
Pacific Gas and Electric Company



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Acronyms and Abbreviations

| Acronym | Definition |
|-------------------|--|
| µg/m ³ | microgram(s) per cubic meter |
| AOC | Area of Concern |
| ARAR | applicable or relevant and appropriate requirement |
| BLM | U.S. Bureau of Land Management |
| BMP | best management practice |
| CACA | Corrective Action Consent Agreement |
| C/RAWP | Construction/Remedial Action Work Plan |
| CD | Consent Decree |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| CH2M | CH2M HILL, Inc. |
| CHQ | Construction Headquarters |
| COC | Constituents of Concern |
| CRWQCB | California Regional Water Quality Control Board, Colorado River Basin Region |
| DOI | United States Department of the Interior |
| DTSC | California Department of Toxic Substances Control |
| ERTC | Environmental Release to Construct |
| FCR | field contact representative |
| IM-3 | Interim Measure No. 3 |
| IRZ | in-situ reactive zone |
| LOC | level of concern |
| NTH | National Trails Highway |
| PG&E | Pacific Gas and Electric Company |
| RCRA | Resource Conservation and Recovery Act |
| RPWC | Remedy-Produced Water Conditioning |
| SEIR | Subsequent Environmental Impact Report |
| SMP | Soil Management Plan |
| SPY | Soil Processing Yard |
| SWPPP | Stormwater Pollution Prevention Plan |
| SWRCB | State Water Resources Control Board |
| TCS | Topock Compressor Station |
| TRC | Technical Review Committee |
| USEPA | U.S. Environmental Protection Agency |
| USFWS | U.S. Fish and Wildlife Service |
| WEAT | Worker Environmental Awareness Training |
| WVR | Work Variance Request |

1. Introduction

Pacific Gas and Electric Company (PG&E) is implementing the final groundwater remedy to address chromium in groundwater near the PG&E Topock Compressor Station (TCS), located in eastern San Bernardino County 15 miles southeast of the city of Needles, California. The U.S. Department of the Interior (DOI) is the lead federal agency overseeing remedial actions at the TCS. PG&E and the United States executed a Remedial Design/Remedial Action Consent Decree (CD), on behalf of the DOI, under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) in 2012, which was approved by the U.S. District Court for the Central District of California in November 2013 (DOI, 2013). Paragraph 32 and Appendix C (Section 5) of the CD requires PG&E to submit to DOI monthly electronic progress reports during construction of the remedial action, and to submit progress reports on a quarterly basis after the selected remedy has been implemented and demonstrated to be operating as intended.

The California Department of Toxic Substances Control (DTSC) is the lead state agency overseeing corrective actions at the TCS. Remedial activities are being performed in conformance with the requirements of the Resource Conservation and Recovery Act (RCRA) Corrective Action pursuant to a Corrective Action Consent Agreement (CACA) entered into by PG&E and the DTSC in February 1996 (DTSC, 1996). Attachment 6, Part E, Section 9a and Attachment 7 of the CACA require PG&E to provide certain information in monthly progress reports during construction of the corrective action.

In compliance with the CACA and CD requirements, PG&E proposed a template for the monthly progress reports in Exhibit 2.6-2 of the Construction/Remedial Action Work Plan (C/RAWP) (CH2M HILL, Inc. [CH2M], 2015b). The C/RAWP was approved by DOI on April 3, 2018 (DOI, 2018) and DTSC on April 24, 2018 (DTSC, 2018a).

This is the 41st of the monthly progress reports that will be submitted to DOI and DTSC for the duration of the remedy construction and startup. This monthly progress report documents activities during February 2022, and follows the content and format described in Exhibit 2.6-2 of the approved C/RAWP. The report is organized as follows:

- Sections 2.1 through 2.7 describe completed construction activities; data collected, generated or received; nature and volume of waste generated; waste handling/disposal; issues encountered; actions taken to rectify problems/issues; personnel changes; and Work Variance Requests (WVRs; i.e., material deviations from the design documents, the C/RAWP, or other approved work plans), if any, as well as agencies' actions on those requests, and potential schedule impacts.
- Sections 2.8 through 2.9 summarize key project personnel changes, if any, contacts with representatives of the press, local community, or public interest groups during the reporting period, other activities provided to assist DTSC and/or DOI in support of the Community Outreach Plan (DTSC, 2019) and/or Community Involvement Plan (DOI, 2012), respectively, and anticipated near-term (approximately next six weeks) activities in support of the Community Outreach and Community Involvement Plans.
- Section 2.10 provides information relating to the construction schedule progress, sequencing of activities, information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule, and a description of efforts made to mitigate those delays or anticipated delays, if any.
- Section 2.11 presents validated data from samples collected as part of the sitewide groundwater monitoring program within 60 days of sample collection, as required by the Condition of Approval # xi in DTSC's approval letter dated August 24, 2018 (DTSC, 2018a).
- Section 3 lists the references cited in this report.

Please note that since activities conducted to comply with the project's Applicable or Relevant and Appropriate Requirement (ARARs) and the Subsequent Environmental Impact Report (SEIR) (DTSC, 2018b) mitigation measures are currently reported in separate compliance reports, the same information is not repeated in the monthly reports.

2. Monthly Update

2.1 Work Completed

Phase 1 remedy construction, which began on October 2, 2018, is substantially complete in January 2022. Phase 1 includes the National Trail Highway (NTH) Insitu Reactive Zone (IRZ) with 22 remediation wells (for injection and/or extraction) and a robust network of 75 monitoring wells (for measuring water levels and quality), as well as a network of over 74,000 linear feet of water conveyance piping and 41,000 feet of electrical conduits that connect the remediation wells to the power supply system, the carbon amendment building, and the Remedy-Produced Water Conditioning (RPWC) system.

Phase 1 systems and components have been integrated and tested to make sure they function properly. On December 22, 2021, PG&E initiated injection of ethanol into the groundwater at select NTH IRZ wells using temporary power (i.e., portable generator). As of February 28, 2022, the permanent power system (i.e., power from the TCS) is undergoing commissioning and testing and is anticipated to be fully commissioned by March 2022. At that time, PG&E will switch the remedy system to permanent power and turn on the full NTH IRZ system and the RPWC system.

Concurrently, after receipt of DTSC's and DOI's approvals, PG&E turned off the IM-3 extraction wells (TW-2D and TW-3D) on December 21, 2021 and started to prepare IM-3 for layup. The preparation for lay-up is anticipated to last about 3 months, target completion in March 2022. Once the preparation is complete, PG&E will notify the agencies that IM-3 is ready for lay-up. When the IM-3 system is in a lay-up condition, the system will be left in a safe, secure, and preserved state and will not operate again until agency approval is received for decommissioning and removal of the system. A summary of activities at IM-3 is presented in Section 2.12 of this monthly report.

Starting in February 2022, PG&E initiated the planning for Phase 2 remedy construction. An online Phase 2 Construction Project Initiation Meeting was conducted on February 23, 2022 with representatives from PG&E, PG&E contractors, agencies, and other stakeholders. A second version of the Phase 2 Construction Project Initiation Meeting was scheduled for March 2, 2022 as a face-to-face onsite meeting. Phase 2 includes additional wells (located in Bat Cave Wash/East Ravine/TCS, on the Transwestern Bench, and along historic route 66), and pipelines connecting some of the additional wells as well as a pipeline connecting the previously installed Riverbank (RB) wells.

Additional highlights of key activities related to the construction of the groundwater remedy completed during the reporting period include the following (in chronological order):

- On July 13, 2018, PG&E sent via email the first weekly six-week look-ahead schedule for the remedy construction field work. The weekly emails provide highlights of field activities in the previous week, field activities scheduled for the next week, and planned activities for the next six weeks. Recipients of the weekly emails are DOI, DTSC, the U.S. Fish and Wildlife Service (USFWS), the California Regional Water Quality Control Board, Colorado River Basin Region (CRWQCB), the Metropolitan Water District of Southern California, Tribes, and the Technical Review Committee (TRC). PG&E continues to send these weekly emails to date. As of February 28, 2022, a total of 192 six-week look-ahead schedule emails have been sent. Of those, four six-week look-ahead schedule emails were sent in February 2022 (on February 6, 13, 19, and 27).
- On August 10, 2018, PG&E issued the first Environmental Release to Construct (ERTC) to contractors. As of February 28, 2022, a total of 84 ERTCs were issued for mobilization, construction, site restoration, and revegetation/mitigation planting activities. The ERTCs are listed in Tables 2-1a and 2-1b. In February 2022, the following ERTCs and Addendums were issued:

- On February 1, Addendum 3 to ERTC #11a was issued for the rebuild of C8-Alt/C9 cover and the continuation of the floodplain access road from south of BNSF RR bridge to north of C8-Alt. A Last Look was conducted on February 3 and work started on February 3.
- On February 15, ERTC #22 was issued for the removal of bollards and fence posts around IM3 injection well control panels (included a solar panel and a Programmable Logic Controller, both of which were removed). A Last Look was conducted on March 1 and work started on March 2.
- On February 15, Addendum 2 to ERTC #11b was issued for the installation of stormwater erosion control measures along Pipeline B. A Last Look was conducted on February 16 and work started on February 21.
- On February 22, ERTC #5aq was issued for the site preparation for and drilling of freshwater injection well FW-2 along the access road to Bat Cave Wash. A Last Look was conducted on March 2.
- On February 23, ERTC #5ar was issued for the site preparation at the TW Bench for drilling of wells TWB-1 and TWB-2. A Last Look was conducted on March 3 prior to the start of work on March 3.
- Starting on October 4, 2018, PG&E has published a daily construction activities list and discussed the list at the morning tailboards with Tribes and agency representatives. This daily list is intended to inform and facilitate observation by Tribes and agency representatives on site on that day. PG&E continues to publish these daily lists and discuss the list at the daily morning tailboards to date. In February 2022, a total of 22 daily construction activities lists were published and discussed at the morning tailboards.
- In February 2022, PG&E performed the following construction activities (note that Figures 2-1 and 2-2 show the locations of key areas and wells, and Table 2-2 presents the changes in well nomenclature):
 - **Attachment A** includes select photos of activities during this reporting period.
 - **Attachment B** presents all water analytical results from Phase 1 well drilling. Phase 1 well drilling is complete. Groundwater sampling to establish baseline concentrations at those wells is ongoing and their results are reported **Attachment G** of this report.
 - January 30 to February 5 activities:
 - Continued system electrical installation and evaluation. Continued diagnosing issues related to the commissioning the connection of the remedy grid with the TCS electrical system.
 - Commenced installation of canopies at Nodes 2 and 4.
 - Continued functional testing of MW-20 Bench controls and IRZ well controls.
 - Continued SCADA configuration and testing.
 - Continued installation of chemical system at Remedy-produced Water Conditioning (RPWC) tank farm inside TCS.
 - Continued IRZ circulation and ethanol injection O&M activities.
 - Continued vegetation debris removal and irrigation system installation activities at mitigation planting area.
 - Conducted IM-3 tank cleaning, moat cleaning, and various waste management tasks.
 - Conducted groundwater sampling and transducer downloads at various locations.
 - February 6 to 12 activities:
 - Continued system electrical installation and evaluation. Continued diagnosing issues related to the commissioning the connection of the remedy grid with the TCS electrical system.
 - Continued installation of canopies at Nodes 2 and 4.

- Continued functional testing of MW-20 Bench controls and IRZ well controls.
- Continued SCADA configuration and testing.
- Continued IRZ circulation and ethanol injection O&M activities.
- Continued vegetation debris removal and irrigation system installation activities (including pressure testing and startup).
- Conducted IM-3 tank cleaning.
- Completed asphalt repairs along National Trails Highway.
- Commenced installation of roadway in C8Alt area.
- Recommended processing soil in the SPY.
- February 13 to 19 activities:
 - Continued system electrical installation and evaluation. Prepared for testing of Remedy electrical system in advance of the commissioning the connection of the remedy grid with the TCS electrical system.
 - Poured slurry at Nodes 2 and 4.
 - Continued functional testing of MW-20 Bench controls and IRZ well controls.
 - Continued SCADA configuration and testing.
 - Continued IRZ circulation and ethanol injection O&M activities.
 - Continued irrigation system O&M activities.
 - Conducted IM-3 tank cleaning.
 - Continued installation of roadway in C8Alt area.
 - Continued processing soil in the Soil Processing Yard.
 - Prepared for new office trailer installation at Soil Processing yard.
 - Prepared for office trailer and conex box removal from Transwestern Bench.
 - Removed mats from the floodplain area.
 - Conducted pond, river water, and groundwater sampling.
- February 20 to 26 activities:
 - Continued system electrical installation and evaluation. Commenced Remedy electrical system testing by powering with a generator at TCS.
 - Commenced installing canopy panels at Nodes 2 and 4.
 - Continued functional testing of MW-20 Bench controls and IRZ well controls.
 - Continued IRZ circulation and ethanol injection O&M activities.
 - Continued irrigation system O&M activities.
 - Conducted IM-3 tank and microfilter cleaning.
 - Continued installation of roadway in C8Alt area.
 - Commenced stormwater improvement project for Pipeline B area
 - Completed processing soil in the Soil Processing Yard.
 - Prepared for new office trailer installation and yard grading at SPY.
 - Prepared for office trailer and conex box removal from Transwestern Bench.

- Removed mats from the floodplain area and groomed floodplain.
- Conducted surveying for the stormwater project and Phase 2A construction.
- Conduct groundwater sampling at various locations.
- Remedy Baseline/Opportunistic Soil Sampling in February 2022:
 - No baseline or opportunistic sampling during remedy construction was conducted since May 2021.
 - **Attachment C** includes a figure showing all soil sampling locations (since the start of remedy construction) and an excel spreadsheet with soil analytical results available to date.
- Fugitive Dust Monitoring/Perimeter Air Sampling in February 2022 (below are highlights, details are in **Attachment D**):
 - In February 2022, 24 real time dust observation/monitoring events were conducted at the perimeter of the work areas (outside of the exclusion zone). No exceedance of the action level for fugitive dust monitoring ($100 \mu\text{g}/\text{m}^3$) was observed in February 2022.
 - Tables D-1a and D-1b of **Attachment D** present all analytical results from air sampling events. All results are below the project level of concern (LOC) for hexavalent chromium which is $0.00094 \mu\text{g}/\text{m}^3$.
- Noise Monitoring in February 2022 (below are highlights, details are in **Attachment E**):

Sound monitoring was not conducted in February 2022 as heavy construction is substantially complete and remaining work (primarily revegetation/mitigation planting in the floodplain and miscellaneous post-Phase 1 construction site restoration) did not occur in new areas.

2.2 Freshwater Usage, Waste Generation, and Management

As of February 28, 2022, the volumes of freshwater used for remedy construction and waste streams generated from remedy construction (starting on October 2, 2018), IRZ start-up and initial operation (starting on December 22, 2021), and revegetation/mitigation planting (starting with site preparation on December 20, 2021) are as follows:

2.2.1 Freshwater and Wastewater

- As of February 28, 2022, an approximate total of 8,252,958 gallons (25.33 acre-feet) of freshwater have been used, of which approximately 28.5 percent was for pilot boring/well installation/well testing and general construction, 8 percent was for hydrostatic testing of pipeline and piping/mechanical components inside well vaults, 61.1 percent was for fugitive dust suppression, and 2.4 percent for revegetation (salt leaching). Of this amount, approximately 200,391 gallons of freshwater was used for leaching of soluble salts from soil at the revegetation areas in the floodplain, 169,080 gallons of freshwater for fugitive dust control (specifically for floodplain revegetation areas, stormwater erosion work along Pipeline B, and soil processing at the Soil Processing Yard [SPY]), and 425 gallons of freshwater for general construction (specifically for electrical nodes 2 and 4 concrete work, backfill, and compaction) in February 2022.
- As of February 28, 2022, an approximate total of 112,325 gallons of hydrostatic testing water has been discharged to land (used for dust control). All water discharged to land was in compliance with the substantive requirements of State Water Resources Control Board (SWRCB) Water Quality Order 2003-0003-DWQ.

No hydrostatic testing activity occurred in February 2022, therefore, there was no discharge to land from hydrostatic testing.
- As of February 2022, approximately 154,893 gallons of injectivity testing water has been discharged to land. No injection testing was conducted in February 2022.

- IM-3 treated an approximate total of 22,241,409 gallons of remedy wastewater (generated from drilling operations, well testing, aquifer testing) up to December 28, 2021. The treatment at IM-3 was terminated on December 28, 2021.
- As of February 28, 2022, an approximate total of 1,387,952 gallons of wastewater generated from drilling operations were discharged to Compressor Station evaporation pond #4. Between November 2020 and the week of July 19, 2021, no remedy wastewater was transported to Pond #4 as PG&E prepared for and removed sludge from the pond. After sludge was removed from the pond, during the week of July 26, 2021, PG&E disposed of approximately 14,000 gallons of wastewater generated from PGE-9 wells (part of SEIR Hydro-6 wells) to Pond #4. No remedy wastewater has been discharged to TCS ponds since August 2021.
- An approximate 37,200 gallons of IRZ backwash water was generated since December 22, 2021. Of which, an approximate 14,900 gallons of backwash water was generated in February 2022.

Backwash water was stored in the frac tanks at the MW-20 Bench. While construction of the Remedy-produced Water Conditioning system at the TCS is being finalized, the IRZ backwash water is filtered at the MW-20 Bench, through the same filter as in the final design. The filtered water is stored in the conditioned water frac tank at the MW-20 Bench and per the remedy O&M contractor, the filter water is sampled in accordance with the approved sampling plan in the O&M Plan.

Per the remedy O&M contractor, an approximate 494 gallons of purge water from well sampling was put into one of the MW-20 Bench frac tanks and reinjected along with the IRZ backwash water. Therefore, in February 2022, a total of 15,494 gallons (i.e., 14,900 gallons of IRZ backwash water plus 494 gallons of well purge water) was reinjected.

2.2.2 Displaced Materials/Soils/Clay

- As of February 28, 2022, approximately 13,031 cubic yards of displaced materials/excess soils were generated from remedy construction activities. Of those, approximately 333 cubic yards was generated from the removal of the soil cover at C8-Alt in February 2022. That soil was brought back to the SPY and placed in Soil Pile #159 (which was the soil pile that the material originally came from).

The displaced materials/soils are tested, processed (if needed), and managed in accordance with the Soil Management Plan (which is Appendix L of the C/RAWP). To date, approximately 89.8% of the materials were classified as clean, suitable for reuse onsite. The remaining 10.2% of the materials (total weight of 1,517 tons or 1,250 cubic yards) were deemed not suitable for reuse onsite and were disposed of at US Ecology in Beatty, Nevada.

- Clean materials are often processed to remove rocks/boulders and plastics prior to reuse. Approximately 82% was fine materials and 18% was rocks/boulders.
- During the sorting of soil piles at the SPY (starting in October 2021), approximately 3 cubic yards of clay from Soil Pile #139 were identified, recovered, and stockpiled in the vicinity of the existing clay pile. In addition, approximately 1 cubic yard of clay from Soil Pile #140 was also recovered and stockpiled. Soil sorting and processing at the SPY was temporarily paused when the vegetation and debris cleanup started for the revegetation project. The recovered clay will be sampled after the completion of sorting of Soil Pile #139 in accordance with the Soil Management Plan.
- It is noted that during the soil processing/screening activities at the SPY, concrete debris was removed and separated from the processed soil. Encased, non-friable transite pipes are present inside several concrete chunks. Therefore, the concrete debris was properly profiled and will be disposed of in accordance with the profile approved by PG&E and US Ecology in Beatty, Nevada.

2.2.3 General Construction Waste, Sanitary Waste, and Recyclables

- As of February 28, 2022, approximately 2,039 cubic yards or 1,835 tons of general construction waste (assume density of 1800 pounds (0.9 tons) per cubic yard for dump debris, wetted for dust suppression), 277 tons of construction debris, 38 cubic yards of milled asphalt from NTH repair work, 2,062 tons of green waste, and 276 cubic yards of recyclables were generated from remedy

construction activities. Of which, an approximate 25 tons of general construction waste/trash and 830 tons of green waste were hauled offsite for disposal by Republic Services in February 2022. In addition, about 38 cubic yards of milled asphalt were generated and will be hauled offsite to US Ecology in Beatty, Nevada, in March 2022.

- In April 2021, approximately 40 cubic yards of asphalt was sent offsite for recycling at Kern Asphalt facility in Bakersfield, California. In September 2021, an approximate 27 cubic yards of old asphalt was removed from paving work along NTH. In addition, an approximate 1 cubic yard of old asphalt was removed from recent stormwater BMPs work at the TWB. These old asphalts were sent offsite for recycling on November 2, 2021.
- A total of nine tires were recovered during construction along Pipeline B/J and disposed of at Mohave Valley landfill in Fort Mohave, Arizona for disposal. No additional tires were encountered since February 2020.
- Sanitary waste from construction trailers/portable toilets is hauled offsite as needed.
- Starting in September 2019, recycling at the site was ceased due to the high costs of local recycling.

2.3 Worker Training and Education

- In February 2022, PG&E continues to implement health-protective practices at the site in response to the emergent broader public health threat posed by the COVID-19 virus, in accordance with guidance received from federal and state public health departments, and included, for example, implementation of social distancing protocols and increasing the frequency of cleaning of the common work areas. In addition, during the morning tailboards, on-site workers were provided with updated guidance relating to the mitigation of the risks of viral exposure and transmission. All new or returning workers or visitors are required to take a mandatory COVID-19 protocol briefing and complete a daily self-declaration form. As of February 28, 2022, a total of 594 personnel (including employees, contractors, and visitors) received the mandatory briefing.
- PG&E continues to provide the mandatory Site Health and Safety Training for its employees and contractors on a daily basis. As of February 28, 2022, a total of 320 health and safety training sessions were held and 852 employees and contractors received the training. Of those, in February 2022, 9 sessions were conducted and 24 employees/contractors/visitors were trained. After the training, the attendees signed the training roster.
- PG&E continues to provide the mandatory Worker Environmental Awareness Training (WEAT) to its employees and contractors that will be involved in the remedy construction project. In February 2022, a self-administered version of the WEAT was beta tested, similar to a self-study course that covers the same material as the previous WEAT. However, unlike the previous WEAT, the self-administered WEAT is available 24/7 and can be taken anywhere at any time. After the training, the WEAT attendees took a quiz and signed the WEAT Completion Form. As of February 28, 2022, 887 employees and contractors received the training. Of those, in February 2022, 27 employees/contractors were trained or retrained. Educational brochures are made available to attendees of the training; they are designed to reinforce the key topics and highlight the take-aways discussed during the training.
- PG&E's onsite biologist also trained Field Contact Representatives (FCRs), who will be responsible for compliance with biological avoidance and mitigation measures. As of February 28, 2022, a total of 21 FCR training sessions were conducted. No FCR session was conducted in February 2022.
- Training records are kept electronically and at the temporary construction trailer at the SPY. The records are available upon request.

2.4 Status of Work Variance Requests (WVRs)

There were no proposed WVRs in February 2022. For reference, Table 2-3 includes information regarding activities related to approved and proposed WVRs (i.e., material deviations from the design documents, the C/RAWP, or other approved work plans), and agencies' actions on those requests.

2.5 Use of Future Activity Allowance

There was no proposed use of Future Activity Allowance (FAA) in February 2022. To date, the only use of FAA was associated with the TW-01 Aquifer Test, which is documented below.

In May 2021, DTSC prepared and adopted an addendum to the Groundwater Subsequent Environmental Impact Report (SEIR) for the TW-01 aquifer test activities. As part of the approval of the TW-01 aquifer test work plan, DTSC has also determined that the proposed additional water conveyance pipeline and power pole are considered future activities allowance (FAA) considered in the SEIR. DTSC and DOI approved the TW-01 aquifer test work plan on April 8, 2021. DTSC directed PG&E to track and record the additional infrastructures associated with TW-01 aquifer test as required by the SEIR mitigation measure CUL-1a-14. To date, the following additional infrastructures were associated with implementation of the TW-01 aquifer test:

- An approximate 2,090 linear feet (lf) of aboveground and 56 lf of belowground conveyance pipeline were installed. In addition, a trench (50 ft long x 3 ft deep x 3 ft wide) was excavated for piping installation under the access road on the MW-24 bench. A trench (6 ft long x 4.5 ft deep x 4 ft wide) was excavated to connect with the IM-3 spare pipe on the MW-20 bench. One temporary electrical pole was installed by Needles Electrical to provide electrical power needed for the TW-01 aquifer test.

2.6 Issues Encountered and Actions Taken to Rectify Issues/Problems

- PG&E continues to commission the electrical system to provide permanent power (from TCS) to the groundwater remedy. After an effort to bring on the permanent power system was unsuccessful in January 2022, PG&E continued to test the entire remedy electrical system during February using portable generators. Some failed electrical parts were identified and repaired or replaced. PG&E continues to evaluate the electrical system and will continue to use portable generators to operate the NTH IRZ until reconnected to the permanent power (from TCS).
- On February 17, 2022, PG&E submitted a request to USFWS, BLM, and CDFW for approval of various upland areas, east of the TCS, where work associated with the Pipeline B stormwater erosion control measures installation would occur outside of the designated work area. There would be no impact to jurisdictional water. All of these additional areas are still within the previously approved Action Area (2017 Updated PBA Action Area). PG&E received approvals for the agencies on February 18.
- On February 24, 2022, PG&E submitted another request to USFWS, BLM, and CDFW for approval of various areas in Bat Cave Wash and on the Transwestern Bench, where work associated with site preparation for installation of wells FW-2, TWB-1, and TWB-2 would occur outside of the designated work area. There would be no impacts to jurisdictional waters. All these areas occur outside the designated construction footprint, but still within the previously approved Action Area (2017 Updated PBA Action Area).

2.7 Key Personnel Changes

In February 2022, Colton Gerrard was added to the onsite PG&E team as Deputy Site Operations Manager, reporting to David Diaz.

2.8 Communication with the Public

There was no communication with the public in February 2022.

2.9 Planned Activities for Next Six Weeks

The planned activities for next six weeks (March 6 to April 16, 2022) include the following:

- Switch to TCS power from portable power.
- Full system start-up including start-up of the Remedy-produced Water Conditioning System.
- Start fence installation and planting in the floodplain revegetation areas.
- Continue site preparation for Phase 2 well drilling, specifically at wells TWB-1, TCS-1, and FW-2.
- Start Phase 2 well installation.
- With the start of Phase 2 remedy construction, recommence baseline soil sampling in accordance with the approved Groundwater Remedy Baseline Soil Sampling and Analysis Plan.
- Continue preparation for IM-3 lay-up.
- Continue to conduct noise and dust monitoring and inspection of SWPPP BMPs, as needed.
- Continue to manage displaced soil per the approved SMP.

Attachment G contains the six-week look-ahead schedule available at this time. Any adjustments to the schedule will occur as needed via the weekly emails (sent at the end of each week) and/or the daily list of construction activities (published daily and discussed with agency and Tribal representatives on site on that day).

2.10 Construction Schedule Review

Table 2-4 presents a summary of the percent completeness for key construction and site restoration activities as of February 28, 2022. In addition, the latest project schedule including remedy construction can be downloaded from the [project website](#).

2.11 Available Sitewide Groundwater Monitoring Data (DTSC Condition of Approval xi)

Pursuant to Condition of Approval # xi in DTSC's approval letter dated August 24, 2018 (DTSC, 2018a), PG&E is required to report data from samples collected as part of the sitewide groundwater monitoring program within 60 days of sample collection. In compliance with this requirement, PG&E submitted validated data to DTSC via monthly emails. For ease of recordkeeping and to minimize the number of ad-hoc compliance reports/emails, PG&E has included validated data in each monthly progress report starting with the November 2018 monthly report. The validated data are included in Attachment H of this report.

2.12 IM-3 Shutdown and Preparation for Layup

On December 20, 2021, pursuant to the 2012 Settlement Agreement between the California Department of Toxic Substances Control (DTSC) and the Fort Mojave Indian Tribe (FMIT), Article 5b of Exhibit A, Additional Settlement Terms – Criteria for Decommissioning of IM-3, PG&E notified the FMIT that the IM-3 system is ready to be turned off since Phase 1 groundwater remedy equipment and facilities are in place, and ready to begin start-up.

Subsequent to the notification to the FMIT, pursuant to Section 7.3.3 (Implementation of Transition Plan) of the approved *Basis of Design Report for the Final Groundwater Remedy*, on December 20, 2021, PG&E requested DTSC's and DOI's approvals for turning off the IM system (also called IM No. 3) as Phase 1 groundwater remedy equipment and systems are in place and ready to begin start-up. PG&E received written approvals from DTSC and DOI on December 20 and 21, respectively.

After receipt of the agencies' approvals, PG&E turned off the IM No. 3 extraction wells (TW-2D and TW-3D) at 2:20 pm pacific standard time on December 21 and started to prepare IM-3 for layup. The treatment at IM3 was terminated on December 28, 2021. Below is a summary of key activities conducted in February to prepare IM-3 for layup:

- 1/20: Completed the preparation of the extraction well system equipment and instrumentation for long-term storage.
- 1/22: Disconnected each injection pipeline from each injection well head and removed the conduit from IM-3 Treatment Plant to the injection wells.
- Ongoing: Remove and drain wastes and flush lines, return rental equipment including the emergency diesel generator, etc.

3. References

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United States Department of the Interior (DOI). 2013. *Remedial Action/Remedial Design Consent Decree (CD) between the United States of America and Pacific Gas & Electric Company*. Case 5:13-cv-00074-BRO-OP, Document 23. Entered November 21.

United States Department of the Interior (DOI). 2018. *Approval of PG&E Topock Compressor Station Remediation Site – Basis of Design Report/Final (100%) Design Submittal and Construction/Remedial Action Work Plan for the Final Groundwater Remedy and the Supplemental and Errata Information for the Final (100%) Design for the Final Groundwater Remedy, PG&E Topock Compressor Station, Needles, California*. Letter from Pamela Innis/DOI to Curt Russell/PG&E. April 3.

Tables

Table 2-1a. Summary of Non-Well Environmental Release-To-Constructions (ERTCs)
*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| ERTC No. | Brief Description of Covered Areas and Scope of Authorized Activities | Original Issue Date |
|-------------------------|--|---------------------|
| 1 | Initial mobilization activities at the Construction Headquarters (CHQ), Soil Processing Yard (SPY), and three staging areas (#9 Parking area off I-40, #18 MW-20 Bench, and #23 Transwestern Bench). Scope included installation of temporary construction trailers, portable generators, SWPPP BMPs, construction signages, and temporary construction fencing, as well as equipment staging and truck inspections. | August 10, 2018 |
| Addendum 1 to ERTC #1 | Scope included setup of wastewater and freshwater storage tanks at MW-20 Bench, improvement of the access road at the CHQ, installation of perimeter fence at the SPY, and grading at SPY. | September 21, 2018 |
| Addendum 2 to ERTC #1 | Scope included grading for drill rig setup at IRZ-20. | October 4, 2018 |
| Addendum 3 to ERTC #1 | Scope included geotechnical investigation in the footprint of the future Carbon Amendment building at the MW-20 Bench. | October 9, 2018 |
| Addendum 4 to ERTC #1 | Scope included the installation of a temporary handrail along the walkway from the MW-20 Bench to the floodplain. | December 28, 2018 |
| Addendum 5 to ERTC #1 | Scope included civil work on MW-20 Bench and asphalt repair along the portion of NTH associated with the MW-20 Bench. | June 2, 2021 |
| 2 | Scope included the installation of the temporary construction water system and construction water tanks at Area #25 Route 66 Welcome Sign. | September 28, 2018 |
| 3 | Scope included the installation of the Public Information Trailer, a fugitive dust sign, an information kiosk, and a construction delivery sign at the northwest corner of Park Moabi Road and National Trails Highway (NTH). | September 4, 2018 |
| 4 | Scope included the installation of a truck containment pad at the Topock Compressor Station (TCS) evaporation ponds and maintenance of the access road to the ponds. | September 24, 2018 |
| 6 | Scope included the geotechnical investigation along Pipeline F alignment (on the Compressor Station entrance road). | October 3, 2018 |
| 7 | Scope included the installation of traffic control along the southern end of NTH per the Traffic Control Plan. | September 17, 2018 |
| Addendum 1 to ERTC #7 | Scope included the removal of traffic control along NTH (i.e., K-rails, traffic signals, and signages), the repair of the roadway asphalt where the K-rail spikes were installed, and the painting of the edge of the roadway where the roadway width is less than 12 feet. | January 25, 2022 |
| 9 | Scope included the transplantation and planting of sensitive plants. | November 9, 2018 |
| 10 | Scope included potholing activities along approved pipeline alignments and in building footprints, that are also in AOCs/SMWUs. The purpose is to pre-characterize soil in preparation for construction. | March 29, 2019 |
| 11 | Scope included preparation of temporary staging areas, vegetation clearance, placement of stabilization mats, potholing in select locations, and installation of Pipeline C segments C1 through C6 in the floodplain. | January 3, 2019 |
| 11a | Scope included preparation of temporary staging areas, vegetation clearance, placement of stabilization mats, potholing in select locations, and installation of Pipeline C segments C7-C10, and C17 in the floodplain. | February 11, 2019 |
| Addendum 1 to ERTC #11a | Scope included installation of Pipeline C Segment C14 along the southern access road to the floodplain (between BNSF railroad and I-40 bridges). | October 3, 2019 |
| Addendum 2 to ERTC #11a | Scope included earthwork along Pipeline C Segment C8-Alt and C9 north in the floodplain. | October 29, 2021 |

| ERTC No. | Brief Description of Covered Areas and Scope of Authorized Activities | Original Issue Date |
|-------------------------|--|---------------------|
| Addendum 3 to ERTC #11a | Scope included the rebuild of C8-Alt/C9 cover and the continuation of the floodplain access road from south of BNSF RR bridge to north of C8-Alt | February 1, 2022 |
| ERTC #11b | Scope included installation of Pipelines B, F, and J. | May 31, 2019 |
| Addendum 1 to ERTC #11b | Scope included details for installation of Pipeline B/F/J inside TCS. | July 25, 2019 |
| Addendum 2 to ERTC #11b | Scope included the installation of stormwater erosion control measures along Pipeline B. | February 15, 2022 |
| ERTC #11c | Scope included details for installation of Pipeline C Segments C13, C15, C16, C19, and C20, along NTH. | July 27, 2020 |
| 12 | Scope included non-intrusive site preparation work for the brine tanks containment upgrade on the MW-20 Bench (per Work Variance Request #1, refer to Table 2-3). A forthcoming addendum to this ERTC will be issued to include the actual upgrade activities. | January 10, 2019 |
| 12a | Scope included the actual brine tanks containment upgrade activities which include intrusive work on the MW-20 Bench (per Work Variance Request #1, refer to Table 2-3). | February 6, 2019 |
| 13 | Scope included the installation of remedy facilities on MW-20 Bench. | November 21, 2019 |
| 14 | Scope included site preparation for the installation of Pipeline M inside TCS. | December 11, 2019 |
| Addendum 1 to ERTC #14 | Scope included site preparation for the Phase 1 Remedy-produced Water Conditioning System and associated piping. | February 27, 2020 |
| Addendum 2 to ERTC #14 | Scope included the installation of the Phase 1 Remedy-produced Water Conditioning System and associated piping, as well as the secondary containment pad for the water conditioning system. | June 17, 2020 |
| Addendum 3 to ERTC #14 | Scope included the installation of X2-X3 conduits inside TCS. | September 30, 2020 |
| 15 | Scope included the installation of Pipeline M2-M6 and X1 Installation Inside TCS | December 13, 2019 |
| 16 | Scope included soil resistivity survey and the installation of pipeline C9 (Jack and Bore) and pipeline C8b. | December 29, 2019 |
| 17 | Scope included the implementation of the TW-01 aquifer test. | April 8, 2021 |
| 18 | Scope included the installation of erosion control measures at TW Bench and along Pipeline F. | February 12, 2021 |
| 19 | Scope included the installation of a stormwater water sampling location on the MW-20 Bench. | August 27, 2021 |
| OM-1 | Scope included the removal of soil accumulated behind the gabions at the confluence of AOC4 and Bat Cave Wash. | September 2, 2021 |
| 20 | Scope included the installation of stormwater BMPs at the CHQ. | September 18, 2021 |
| 21 | Scope included site preparation for mitigation planting which involve the removal of tamarisk debris and root balls, off-site disposal of debris, installation of irrigation system, and leaching of soluble salts from the soil. | December 15, 2021 |
| 22 | Scope included the removal of bollards and fence posts around IM3 injection well control panels (included a solar panel and a Programmable Logic Controller, both of which were removed). | February 15, 2022 |

Notes:

- ERTC #8 was intended for wastewater management. However, it was cancelled as the management of wastewater is integrated into each ERTC as applicable.

* A time extension for this ERTC was granted to allow for the removal of fill along C8-Alt pipeline.

Table 2-1b. Summary of Well Environmental Release-To-Constructions (ERTCs)

*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| ERTC No. | Brief Description of Covered Areas and Scope of Authorized Activities | Original Issue Date |
|-------------------------|--|---------------------|
| 5a | Scope included the site setup, drilling, testing, and demobilization at MW-L. | September 27, 2018 |
| 5b | Scope included the placement of soil stabilization mats in the floodplain, setup of a temporary staging area near the north end of the access route in the floodplain, rig setup, installation of snow fence to protect plants, drilling, testing, and demobilization at IRZ-15. | October 12, 2018 |
| 5c | Scope included the site setup, drilling, testing, and demobilization at IRZ-20 on the MW-20 Bench. | October 15, 2018 |
| 5d | Scope included the site setup, drilling, testing, and demobilization at MW-E on the MW-20 Bench. | October 29, 2018 |
| 5e | Scope included the site setup, drilling, testing, and demobilization at MW-N in the upland. | November 15, 2018 |
| 5f | Scope included the site setup, drilling, testing, and demobilization at IRZ-13 in the floodplain. | November 7, 2018 |
| 5g | Scope included the site setup, drilling, testing, and demobilization at IRZ-23 on the MW-20 Bench. | November 8, 2018 |
| 5h | Scope included the site setup, drilling, testing, and demobilization at MW-M in the upland. | January 15, 2019 |
| 5i | Scope included the site setup, drilling, testing, and demobilization at IRZ-9 in the floodplain. | November 28, 2018 |
| 5j | Scope included the site setup, drilling, testing, and demobilization at IRZ-25 on the MW-20 Bench. | December 3, 2018 |
| 5k | Scope included the site setup, drilling, testing, and demobilization at IRZ-21 on the MW-20 Bench. | December 9, 2018 |
| 5l | Scope included the site setup, drilling, testing, and demobilization at MW-B in the floodplain. | December 10, 2018 |
| Addendum to ERTC #5l | Scope included the setup of an additional temporary equipment and material staging area in the floodplain. | December 13, 2018 |
| 5m | Scope included the site setup, drilling, testing, and demobilization at MW-F along NTH. | December 17, 2018 |
| 5n | Scope included the site setup, drilling, testing, and demobilization at IRZ-11 in the floodplain. | December 17, 2018 |
| 5o | Scope included the site setup, drilling, testing, and demobilization at MW-X and MW-Y' in Arizona. | April 23, 2019 |
| 5p | Scope included the site setup, drilling, testing, and demobilization at MW-G along NTH. | January 14, 2019 |
| 5q | Scope included the site setup, drilling, testing, and demobilization at IRZ-16 and IRZ-17 in the floodplain. | February 14, 2019 |
| 5r | Scope included the site setup, drilling, testing, and demobilization at IRZ-27 and IRZ-29 along NTH. Also included in the scope are potholing activities along Pipeline C Segments C13, C15, and C16 and on the MW-20 Bench. | March 9, 2019 |
| Addendum #1 to ERTC #5r | Scope included the potholing to locate Transwestern Gas Pipeline within NTH (in support of Pipeline C installation). | April 24, 2019 |
| Addendum #2 to ERTC #5r | Scope included the installation of NTH IRZ-27/29/31/33/35 and the temporary Frontier bypass. | November 19, 2019 |
| 5s | Scope included the site setup, drilling, testing, and demobilization at IRZ-39 in the low area, north of the Transwestern Bench. | March 12, 2019 |

| ERTC No. | Brief Description of Covered Areas and Scope of Authorized Activities | Original Issue Date |
|--------------------------|--|---------------------|
| 5t | Scope included the site setup, drilling, testing, and demobilization at IRZ-27 along NTH. | March 19, 2019 |
| 5u | Scope included the site setup, drilling, testing, and demobilization at MW-U in I-40 median. | March 22, 2019 |
| 5v | Scope included the site setup, drilling, testing, and demobilization at MW-10D in Bat Cave Wash. | March 27, 2019 |
| 5w | Scope included the site setup, drilling, testing, and demobilization at MW-W in the floodplain. | March 22, 2019 |
| 5x | Scope included the site setup, drilling, testing, and demobilization at RB-1 through 5 wells and MW-O in the floodplain. | March 30, 2019 |
| 5y | Scope included the site setup, drilling, testing, and demobilization at MW-S on the access road to Bat Cave Wash. | April 12, 2019 |
| 5z | Scope included the site setup, drilling, testing, and demobilization at MW-R in the Upland. | May 8, 2019 |
| 5aa | Scope included the site setup, drilling, testing, and demobilization at MW-C, MW-D, and MW-H in the floodplain | June 6, 2019 |
| 5ab | Scope included the site setup, drilling, testing, and demobilization at IRZ-19 (sonic drilling) in the floodplain | July 22, 2019 |
| 5ac | Scope included the site setup, drilling, testing, and demobilization at MW-11D (sonic drilling) in Bat Cave Wash | September 25, 2019 |
| 5ad | Scope included the site setup, drilling, testing, and demobilization at Hydro-6a monitoring well in Arizona | October 16, 2019 |
| 5ae | Scope included the site setup, drilling, testing, and demobilization at MW-70BRd in East Ravine | October 4, 2019 |
| 5af | Scope included the site setup, drilling, testing, and demobilization at MW-Z | January 22, 2020 |
| 5ag | Scope included the site setup, drilling, testing, and demobilization at IRZ-18 on MW-20 Bench | November 15, 2019 |
| 5ah | Scope included the site setup, drilling, testing, and demobilization at MW-V | February 10, 2020 |
| Addendum #1 to ERTC #5ah | Scope included the preparation of the access road to the existing Site B well for sampling | December 11, 2020 |
| 5ai | Scope included vegetation removal at PGE-9S, 9N, and HNWR-1A | February 14, 2020 |
| 5aj | Scope included the site setup, drilling, testing, and demobilization at MW-96 (former MW-A, relocated) and MW-97 (former IRZ-11, repurposed) in the floodplain | June 29, 2020 |
| 5ak | Scope included activities related to the 72-Hour aquifer test at TW-3D | May 22, 2020 |
| 5al | Scope included the site setup, drilling, testing, and demobilization at MW-99 (aka, the second Hydro-6 well) | August 17, 2020 |
| 5am | Scope included the site setup, access road preparation, drilling, testing, and demobilization at MW-K | September 11, 2020 |
| 5an | Scope included the preparation of access to the existing Site B well for purposes of sampling | December 11, 2020 |
| 5ao | Scope included the development of MW-38. | November 19, 2020 |
| 5ap | Scope included the installation of downhole equipment at IRZ wells. | March 26, 2021 |
| 5aq | Scope included the site preparation for and drilling of freshwater injection well FW-2 along the access road to Bat Cave Wash. | February 22, 2022 |

| ERTC No. | Brief Description of Covered Areas and Scope of Authorized Activities | Original Issue Date |
|----------|--|---------------------|
| 5ar | Scope included the site preparation at the TW Bench for drilling of wells TWB-1 and TWB-2. | February 23, 2022 |

Table 2-2. Monitoring Wells Nomenclature Changes

*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| Previous Well Name | New Monitoring Well Name |
|--------------------|--------------------------|
| MW-70BR-D | MW-70BR-289 |
| MW-B-033 | MW-75-033 |
| MW-B-117 | MW-75-117 |
| MW-B-202 | MW-75-202 |
| MW-B-267R | MW-75-267 |
| MW-B-337 | MW-75-337 |
| MW-C-039 | MW-76-039 |
| MW-C-156 | MW-76-156 |
| MW-C-181 | MW-76-181 |
| MW-C-218 | MW-76-218 |
| MW-D-046R | MW-77-046 |
| MW-D-102 | MW-77-102 |
| MW-D-158 | MW-77-158 |
| MW-D-187 | MW-77-187 |
| MW-E-072 | MW-78-072 |
| MW-E-142 | MW-78-142 |
| MW-F-060 | MW-79-060 |
| MW-F-104 | MW-79-104 |
| MW-G-057 | MW-80-057 |
| MW-G-082 | MW-80-082 |
| Former IRZ-19 | MW-81-43 |
| Former IRZ-19 | MW-81-98 |
| MW-H-046 | MW-82-046 |
| MW-H-112 | MW-82-112 |
| MW-H-168 | MW-82-168 |
| MW-H-198 | MW-82-198 |
| MW-L-090 | MW-83-090 |
| MW-L-180 | MW-83-180 |
| MW-L-225 | MW-83-225 |
| MW-L-245 | MW-83-245 |
| MW-M-057 | MW-84-057 |
| MW-M-095 | MW-84-095 |
| MW-M-132 | MW-84-132 |
| MW-M-193 | MW-84-193 |

| Previous Well Name | New Monitoring Well Name |
|--------------------|--------------------------|
| MW-N-129 | MW-85-129 |
| MW-N-217 | MW-85-217 |
| MW-N-237 | MW-85-237 |
| MW-O-030 | MW-86-030 |
| MW-O-066 | MW-86-066 |
| MW-O-120 | MW-86-120 |
| MW-O-140 | MW-86-140 |
| MW-R-109 | MW-87-109 |
| MW-R-139 | MW-87-139 |
| MW-R-192 | MW-87-192 |
| MW-R-275 | MW-87-275 |
| MW-S-109 | MW-88-109 |
| MW-U-183 | MW-89-183 |
| MW-U-273 | MW-89-273 |
| MW-W-031 | MW-90-031 |
| MW-X-045 | MW-91-045 |
| MW-X-120 | MW-91-120 |
| MW-X-170 | MW-91-170 |
| MW-X-320 | MW-91-320 |
| MW-Y-037 | MW-92-037 |
| MW-Y-072 | MW-92-072 |
| MW-Y-102 | MW-92-102 |
| MW-Y-122 | MW-92-122 |
| MW-Z | MW-93 |
| HYDRO-6 (deep) | MW-94-30 |
| HYDRO-6 (mid) | MW-94-100 |
| HYDRO-6 (shallow) | MW-94-175 |
| MW-V | MW-95 |
| MW-A | MW-96-045 MW-96-217 |
| Former IRZ-11 | MW-97-042 MW-97-202 |
| Relocated MW-K | MW-98-055 MW-98-077 |
| Second HYDRO-6 | MW-99-40 MW-99-140 |

Table 2-3. Summary of Work Variance Requests (WVRs)

*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| WVR No. | Brief Description of Work Variance Request | Approval Dates |
|---------|---|--|
| 1 | <p>This WVR addressed PG&E's proposed modification to the brine tanks containment for use by the remedy, specifically:</p> <ul style="list-style-type: none"> • Upgrade the existing lined containment to concrete - The original synthetic liner material has degraded from exposure to UV light, heat, and abrasion and must be replaced. PG&E proposed to replace the synthetic-lined containment (including K-rails) with a concrete containment to support the groundwater remedy. The concrete color will be desert tan, and information on this proposed concrete color will be submitted to the agencies for review. The proposed concrete material will be similar to the material of the truck lane in the final remedy design (refer to Appendix E of the Final Basis of Design Report (CH2M, 2015a),* Section 033 00, Cast-In-Place Concrete). • Shorten the length of the containment - This containment will have the same height as the existing containment, but with a slightly smaller footprint (the length is 5 feet shorter). This smaller footprint still meets the required volume for a secondary containment and allows for more space for remedy construction at the tight MW-20 bench. | <p>DOI approved WVR #1 on June 22, 2018 DTSC approved WVR #1 on July 5, 2018</p> |
| 2 | <p>PG&E proposed to relocate the tie-in point for remedy construction water to an aboveground location inside Topock Compressor Station (TCS) and below the TCS Water Storage Tanks. This is to eliminate the risk of damaging the existing pressurized 6-inch water line and to avoid any interference with PG&E Gas Operations control of the Station's water supply. The WVR addressed this relocation, specifically:</p> <ul style="list-style-type: none"> • Relocate the construction water tie-in point to an aboveground location below the TCS Water Storage Tanks, inside TCS – The final design calls for the temporary construction water line to hot-tap into the existing 6-inch steel water line just as the line turns southwest to continue to TCS. PG&E proposed to move the tie-in point to an aboveground valve manifold, located below the TCS Water Storage Tanks in the boneyard area. • Extend the temporary construction water line to the new tie-in point, along Pipeline 300A access road – The planned 4-inch high-density polyethylene (HDPE) temporary construction water line will be extended, following the route of the Pipeline 300A access road, to the new tie-in point inside TCS. This pipeline extension is approximately 1,950 feet and is also made of 4-inch HDPE. The pipe will be laid on ground surface and to the south of the 6-inch water line where possible. At the crossing with the SoCal Gas pipeline access road, the pipeline will be at grade with fill to allow for vehicle crossing. | <p>DOI/DTSC approved WVR #2 on August 29, 2018</p> |
| 3 | <p>PG&E proposed changes within the CHQ fence line to avoid/minimize the overall amount of soil disturbance during construction, reduce the number of truck trips to haul wastewater, and allow for additional working space within the yard. There are no proposed changes to the CHQ footprint nor its fence line. The specifics are described below:</p> <ul style="list-style-type: none"> • Relocate the decontamination pad from the western fence to the northern fence (near the western corner). Based on recent survey data collected during construction, the difference in ground elevation between northern and southern end of the pad is about 4 feet. Moving the pad to the northern fence would eliminate the difference in ground elevation and reduce the amount of soil disturbance by at least 80 cubic yards. • Bring the remedy-produced wastewater tank from belowground to aboveground, increase the tank volume from 1,000 to 2,500 gallons, and place the aboveground, double-walled tank adjacent to the decontamination pad. The change from belowground to aboveground reduces the amount of soil disturbance by at least 50 cubic yards. The change to a bigger tank will reduce the amount of truck trips needed to haul wastewater. The placement of the tank adjacent to the decontamination pad allows for the pad to function as a secondary containment for the haul truck during off-loading of the wastewater. • Defer construction of the underground sewage tanks. Deferral of the underground tanks reduces the overall amount of soil disturbance by at least 800 cubic yards. All sanitary wastes will be managed in aboveground sewage tanks (similar to the ones currently used for the SPY trailers) or portable toilets. • Swap the location of the construction trailers and the sunshade and change the configuration of the sunshade from a rectangle to a square. This change will allow for more working space within the CHQ. All functions that would occur in the Workshop/Sampling Processing building will be conducted in the construction trailers. | <p>DOI/DTSC approved WVR #3 on January 4, 2019</p> |

| WVR No. | Brief Description of Work Variance Request | Approval Dates |
|---------|--|--|
| 4 | PG&E proposed to revise a segment of Pipeline C near the I-40 bridge, to meet the permit requirement in Caltrans Encroachment Permit No. 08-18-6-MW-0533. The revision involves relocating a small segment of Pipeline C to within National Trails Highway to meet a minimum distance of 10 feet from current and future I-40 bridge footings. The treatment measure specified for Segment X of National Trails Highway in the Cultural and Historic Property Management Plan will be implemented during installation of this pipeline segment. | DOI/DTSC approved WVR #4 on May 14, 2019 |
| 5 | PG&E proposed to phase the remedy produced water conditioning system within the approved footprint inside TCS. | DOI and DTSC approved WVR #5 on July 19 and July 22, 2019, respectively. |
| 6 | <p>In early October 2018, PG&E conducted a geotechnical investigation along the Pipeline F alignment on the entrance road to the TCS and the adjacent hill side. Based on the geotechnical results, the construction contractor (PIVOX) indicated that soldier piles and lagging would be required for temporary shoring. Over 40 soldier piles would be installed by drilling using a 330-sized excavator or larger. A 330-sized excavator has a general width of 11 feet, and counter weight clearance of approximately 4 feet. During operation, this rig would occupy a minimum 15 to 16 feet width of the TCS entrance road for about 12 days. The paved width of the road is between 22 to 24 feet in the area of shoring (per review of the location via Google Earth).</p> <p>Assuming a minimum clearance of 1 foot (which is still less than the recommended clearance) from any operating equipment, there will be approximately 5 to 8 feet of available lane width for access by TCS traffic. Large vehicles (tractor-trailers, delivery trucks, construction equipment) will likely not be able to pass by the active operation, and passenger vehicles may also not be able to pass the active operation in locations where the road narrows. Also, the excavator cannot be repositioned while soldier piles are being drilled. In sum, access to TCS will be severely restricted for about 12 days. This is not acceptable for Compressor Station operations.</p> <p>Therefore, PG&E proposed to realign Pipeline F (starting from segment F3) along the approved alignment of Pipelines B and J. Construction of Pipelines F, B, and J would occur in the same alignment and at the same time.</p> | DOI and DTSC approved WVR #6 on May 21 and May 22, 2019, respectively. |
| 7 | <p>This WVR proposed the following changes to remedy infrastructure at the CHQ and SPY.</p> <ul style="list-style-type: none"> a) Locate all temporary office and break trailers at the SPY. PG&E proposed to keep the three existing office trailers at their current locations in the SPY and add two additional office trailers and one break trailer for workers. The additional trailers will be equipped with aboveground sewage tanks, similar to the existing trailers. They will also be powered by Needles Electric. This will require the original SPY fence line to be extended south/southwest to encompass these trailers and the original truck entrance from National Trails Highway to the access road east of SPY. Neither changes reduce the overall area available for soil storage. b) Eliminate the workshop/sample processing building at the CHQ. The function planned for this building will be moved to the Carbon Amendment building at the MW-20 Bench. Removal of this building reduces the amount of soil disturbance by approximately 334 cubic yards. c) Eliminate the sunshade at the CHQ. The function for the sunshade will be replaced by the break trailer for the workers. Removal of the sunshade reduces the amount of soil distance (i.e., installation of the footings) by approximately 14 cubic yards. d) Convert the utility pad at the CHQ to a smaller transformer/electrical panel pad. With the relocation of the six trailers to SPY and elimination of the workshop/sample processing building, PG&E proposed to convert the utility pad to smaller pad for a smaller transformer/electrical panel to serve the remaining trailers at the CHQ. This reduces the amount of soil disturbance by approximately 61 cubic yards. | DOI and DTSC approved WVR #7 on June 14, 2019. |
| 8 | On September 12, 2019, PG&E proposed a WVR to change the alignment of pipeline segment C6 on the eastern slope of the MW-20 Bench. The purpose of the WVR is to reduce the amount of soil disturbance, reduce the number of plants to be removed, reduce the safety risks associated with construction atop the MW-20 bench, and reduce the hazards associated with operation at the MW-20 bench during construction. | DTSC and DOI approved WVR #8 on October 4 and 8, 2019, respectively. |
| 9 | On March 20, 2020 and at DTSC's direction, PG&E submitted a WVR to relocate MW-A and convert IRZ-11 to a monitoring well. | DTSC and DOI approved WVR #9 on April 24, 2020. |
| 10 | <p>On December 1, 2021, PG&E proposed a WVR to revise the following pipeline alignments for constructability and safety during Phase 2A construction, as well as future O&M:</p> <ol style="list-style-type: none"> 1. Outside the Compressor Station | DTSC and DOI approved WVR #10 |

| WVR No. | Brief Description of Work Variance Request | Approval Dates |
|---------|--|---|
| | <ul style="list-style-type: none"> i. Realign Pipeline C18 in East Ravine. ii. Realign Pipeline I1 in Bat Cave Wash. 2. Inside the Compressor Station <ul style="list-style-type: none"> i. Consolidate piping/conduits (L1/L2/D1/D2) in the southern area of TCS into a common utility corridor ii. Realign Pipeline L3 to connect to Pipeline K. | on January 6 and 7, 2022, respectively. |
| 11 | On January 11, 2022, PG&E proposed a WVR for new mitigation planting areas in the floodplain. The purpose of the WVR is to propose new mitigation planting areas that are better suited for the mitigation plantings than some earlier identified areas. | DOI and DTSC approved WVR #11 on January 14 and 19, 2022, respectively. |

Note:

* CH2M HILL, Inc. (CH2M), 2015a. Basis of Design Report/Final (100%) Design Submittal for the Final Groundwater Remedy, PG&E Topock Compressor Station, Needles, California. November 18.

Table 2-4. Summary of Cumulative Percent Completeness of Key Construction Activities
February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California

| Activity | % Complete | Cumulative Status of Construction Activities (as of February 28, 2022) |
|--|------------|--|
| Project signage & Public Information Office | 100% | Complete. |
| Staging Areas 9, 18, and 23 set-up | 100% | Complete. |
| Temporary construction offices at Soil Processing Yard | 100% | Complete. |
| Soil Processing Yard including security fence | 100% | Complete. |
| National Trails Highway lane closure and traffic control installation | 100% | Complete. |
| Temporary construction water line | 100% | Complete. |
| TCS Ponds concrete containment pad | 100% | Complete. |
| Construction Headquarters (CHQ) access road and security fence | 100% | Complete. |
| Brine Tanks containment upgrade | 100% | Complete. |
| MW-L, N, E, W, O, R, M, U, 10D, 11D, B, C, D, H, S, Hydro-6, X, Y', G, F, V, and Z, and MW-99. | 100% | Complete. |
| MW-70BR (damaged) | 100% | Bentonite grout had entered the well casing. The conductor casing was damaged and the well was repaired in June 2020. The repair consisted of cleaning out the borehole to approximately 246 feet bgs, set a 4-inch PVC sleeve to approximately 240 feet, and cement to approximately 230 feet. Well development was completed in July 2020. Well surface completion was completed in October 2020. |
| MW-97 (former IRZ-11 MW) | 100% | Complete. |
| MW-96 (relocated MW-A) | 100% | Complete. |
| Pilot borings for wells RB-5, RB-4, RB-3, RB-2, IRZ-9, 13, 15, 16, 17, 18, 21, 23, 25, 27, 29, 31, 35, 37, and 39. | 100% | Complete. |
| RB-2, RB-3, RB-4, and RB-5 | 100% | Complete. |
| IRZ-9, IRZ-13S/D, IRZ-15, IRZ-16, IRZ-17, IRZ-18, IRZ-21, IRZ-23, IRZ-25, IRZ-27, IRZ-29, IRZ-31, IRZ-33, IRZ-35, IRZ-37, and IRZ-39 | 100% | Complete. |
| Pipeline B Erosion Control Measures | 10% | Pipeline Complete. Installation of permanent erosion control measures started on February 22, 2022. |
| Pipeline C Floodplain Segments C3, C4, C5, C6, C7, C8, C8-Alt, C14 including aggregate-based access road in floodplain | 100% | Complete with the exception of C8-Alt. On November 2-4, 2021, additional soil cover was added to meet Caltrans permit requirement of 42 inches above the concrete pipe encasement. On November 11, 2021, FMIT tribal monitors notified PG&E of concerns about the presence of asphalt debris in the new soil cover at C8-Alt. Various field inspections and discussions occurred to address the FMIT monitors' concern. In late November 2021, PG&E informed FMIT Project Manager that the soil cover will be replaced with different soil materials. PG&E removed the soil cover on December 14, 2021, and rebuilt the soil cover with new fill in February 2022 (see description in Phase 1 Work Site Closeout line item below). |
| Pipeline C NTH Segments C13, C15, C16, C19, C20 | 100% | Complete. |

| Activity | % Complete | Cumulative Status of Construction Activities (as of February 28, 2022) |
|--|------------|--|
| Pipeline C9, C10, C17 | 100% | Complete. |
| Pipeline F | 100% | Complete. |
| Pipeline J Segments J1 and J2 | 100% | Asphalt paving complete. |
| Pipeline J Segments J3 and J4 | 100% | Complete. |
| Pipeline M2-M6 (inside TCS) | 100% | Complete. |
| Pipeline/Conduit F8/M1/X (inside TCS) | 100% | Complete. |
| Phase 1 Remedy-produced water conditioning system and associated facilities (TCS) | 100% | Substantially complete. |
| MW-20 Bench carbon amendment facility and associated piping | 100% | Building structure, mechanical work, fencing and site earthwork, HVAC, and final electrical complete. |
| Remediation well vaults and well buildout | 100% | Substantially complete. |
| Underground electrical and controls cable installation | 100% | Substantially complete. |
| Electrical installation at transformer nodes 99 (TCS), 2 (south floodplain), 3 (MW-20 Bench), and 4 (north floodplain) | 98% | All Node electrical installation complete. Node 2/4 sunshades and site-wide power testing/final remedy power-up in February 2022. |
| Controls installation and programming at Phase 1 Remedy-Produced water conditioning facility (TCS) | 99% | In Progress, Node 99 controls terminations to be completed in February 2022. |
| Controls installation and programming at MW-20 Bench carbon amendment facility | 100% | Substantially complete. |
| System Integration, Functional Testing, and Startup | 80% | IRZ functional testing and startup completed in December 2021 under temporary power. RPWC system functional testing and Full system (including Remedy power system and RPWC system) startup to be completed in March 2022. |
| Site preparation for revegetation | 75% | Irrigation system installation complete. Irrigation operation to leach soluble salts from soils to start on February 7, 2022. |
| Phase 1 Work Site Closeout (Exclude Pipeline B stormwater erosion control measures) | 90% | A walk down of Phase 1 pipelines and TWB/CHQ stormwater erosion control measures with agencies and Tribes on March 1. Punch list items scheduled for March 2022. |

Figures



LEGEND

- Existing Access Route (will continue to be used for remedial activities)
- Existing Route (to be used as is for access to remedial activities)
- Roads to be improved or constructed for groundwater remedy
- Soil Processing (Area #5) and Construction Headquarters (Area #4) for Remediation Project
- Staging Areas for Remediation Project
- 5 Area # referenced in the Notes

Notes:

- Decontamination pads will be located in Area #21 (Topock Compressor Station), and Area #23 (Transwestern Bench).
- Areas #15, 16, 17, 19, and 20 will not be used as staging areas. Areas #16, 17, and 19 may be part of the primary work zones for remedy infrastructure along the access road.
- Area #20 may be part of the primary work zone for installation of future provisional well IRL-6 (if determined to be needed in the future) and associated piping/concrete/vault.

- Public roadways outside of the EIR project area and the APE can also be used for remedy implementation.



**FIGURE 2-1
CONSTRUCTION SITE PLAN
AND ACCESS ROUTES**
GROUNDWATER REMEDY PHASE 1 CONSTRUCTION
PG&E TOPOCK COMPRESSOR STATION
NEEDLES, CALIFORNIA



- LEGEND
- Injection Well
 - Groundwater Monitoring Well
 - Water Supply Well
 - Remediation Well

Figure 2-2
Well Locations
Groundwater Remedy Phase 1 Construction
PG&E Topock Compressor Station Needles,
California

Attachment A

Photographs



Photo showing road repair from K-rails pins strike.



Photos showing removal of the soil cover and rework at C8-Alt.



Photos showing slurry pour at Electrical Node 4 in the floodplain.

Attachment B
Available Boring and Well Construction
Logs, Groundwater Sample Results from
Well Drilling, and Well Testing Activities

(Logs and Well Testing Plans/Results are Presented in
Separate PDFs)

Table B-1. Groundwater Sampling Results

*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|--------------------------------|------------------------|-------------|--|--|--|
| MW-10D | MW-10D-041119 | 04/11/19 | Vertical aquifer sample collected at 108 to 123 feet | 160 | 160 |
| MW-10D | MW-10D-VAS-107- 112 | 04/01/19 | Vertical aquifer sample collected at 107 to 112 feet | 95 | 96 |
| MW-10D | MW-10D-VAS-118- 123 | 04/02/19 | Vertical aquifer sample collected at 118 to 123 feet | 200 | 190 |
| MW-11D | MW-11D-VAS-122-127 | 10/07/19 | Vertical aquifer sample collected at 122 to 127 feet | 120 | 92 |
| MW-11D | MW-11D-VAS-152-157 | 10/07/19 | Vertical aquifer sample collected at 152 to 157 feet | 1.1 | 10 |
| MW-11D | MW-11D-VAS-177-182 | 10/08/19 | Vertical aquifer sample collected at 177 to 182 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-11D | MW-11D-VAS-67-72 | 10/06/19 | Vertical aquifer sample collected at 67 to 72 feet | 370 | 370 |
| MW-11D | MW-11D-VAS-92-97 | 10/06/19 | Vertical aquifer sample collected at 92 to 97 feet | 99 | 72 |
| MW-11D | MW-11D-110219 | 11/02/19 | Sample collected from well development | 26 | 17 |
| MW-94 (formerly Hydro-6) | MW-94-175-120419 | 12/04/19 | Sample collected from well development | 5.2 | 5.7 |
| MW-75 (former MW-B) | MW-B-VAS-27-32 | 01/06/19 | Vertical aquifer sample collected at 27 to 32 feet | Estimated concentration of 5.9 micrograms per liter | Estimated concentration of 7.7 micrograms per liter |
| MW-75 (former MW-B) | MW-B-VAS-47-52 | 01/09/19 | Vertical aquifer sample collected at 47 to 52 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-67-72 | 01/09/19 | Vertical aquifer sample collected at 67 to 72 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-102-107 | 01/10/19 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-142-147 | 01/15/19 | Vertical aquifer sample collected at 142 to 147 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-182-187 | 02/13/19 | Vertical aquifer sample collected at 182 to 187 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------|-------------------------|-------------|--|--|--|
| MW-75 (former MW-B) | MW-B-VAS-207-212 | 02/14/19 | Vertical aquifer sample collected at 207 to 212 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-247-252 | 02/17/19 | Vertical aquifer sample collected at 247 to 252 feet | Estimated concentration of 11 micrograms per liter | Not detected below reporting limit of 0.83 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-264-269 | 02/18/19 | Vertical aquifer sample collected at 264 to 269 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.33 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-287-292 | 02/20/19 | Vertical aquifer sample collected at 287 to 292 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-317-322 | 02/21/19 | Vertical aquifer sample collected at 317 to 322 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-339-344 | 02/27/19 | Vertical aquifer sample collected at 339 to 344 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.33 microgram per liter |
| MW-75 (former MW-B) | MW-B-VAS-352-357 | 02/28/19 | Vertical aquifer sample collected at 352 to 357 feet | Estimated concentration of 0.603 microgram per liter | Not detected below reporting limit of 0.33 microgram per liter |
| MW-75 (former MW-B) | MW-B-117-033019 | 03/30/19 | Sample collected from well development at 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-33-033119 | 03/31/19 | Sample collected from well development at 33 feet | 3.7 | 2.3 |
| MW-75 (former MW-B) | MW-B-337-062619-INTERIM | 6/26/19 | Sample collected from well development | Estimated concentration of 0.255 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-337-090719 | 9/7/2019 | Sample collected from well development | Estimated concentration of 0.251 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-267R-101619 | 10/16/19 | Sample collected from well development | Estimated concentration of 0.147 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-75 (former MW-B) | MW-B-202-101819 | 10/18/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-26-31 | 6/19/19 | Vertical aquifer sample collected at 26 to 31 feet | 360 | 380 |
| MW-76 (former MW-C) | MW-C-VAS-51-56 | 6/25/19 | Vertical aquifer sample collected at 51 to 56 feet | Estimated concentration of 0.13 microgram per liter | Estimated concentration of 0.146 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------|------------------|-------------|--|--|---|
| MW-76 (former MW-C) | DUP-01-062519 | 6/25/19 | Vertical aquifer sample collected at 51 to 56 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.0931 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-66-71 | 6/26/19 | Vertical aquifer sample collected at 66 to 71 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-81-86 | 6/27/19 | Vertical aquifer sample collected at 81 to 86 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-117-122 | 6/28/19 | Vertical aquifer sample collected at 117 to 122 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-147-152 | 6/29/19 | Vertical aquifer sample collected at 147 to 152 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-165-170 | 6/30/19 | Vertical aquifer sample collected at 165 to 170 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-176-181 | 7/1/19 | Vertical aquifer sample collected at 176 to 181 feet | 380 | 410 |
| MW-76 (former MW-C) | MW-C-VAS-186-191 | 7/1/19 | Vertical aquifer sample collected at 186 to 191 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-200-205 | 7/2/19 | Vertical aquifer sample collected at 200 to 205 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-VAS-216-221 | 7/3/19 | Vertical aquifer sample collected at 216 to 221 feet | Estimated concentration of 0.448 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-156-081519 | 8/15/2019 | Sample collected from well development | Data not available | Not detected below reporting limit of 0.17 microgram per liter |
| MW-76 (former MW-C) | MW-C-181-082019 | 8/20/2019 | Sample collected from well development | 280 | 280 |
| MW-76 (former MW-C) | MW-C-218-082219 | 8/22/2019 | Sample collected from well development | 39 | 40 |
| MW-76 (former MW-C) | MW-C-39-090519 | 9/5/2019 | Sample collected from well development | 14 | 16 |
| MW-77 (former MW-D) | MW-D-VAS-30-35 | 08/10/19 | Vertical aquifer sample collected at 30 to 35 | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------|------------------|-------------|--|--|---|
| MW-77 (former MW-D) | MW-D-VAS-46-51 | 08/11/19 | Vertical aquifer sample collected at 46 to 51 feet | Estimated concentration of 0.558 microgram per liter | 0.47 |
| MW-77 (former MW-D) | MW-D-VAS-91-96 | 08/12/19 | Vertical aquifer sample collected at 91 to 96 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-131-136 | 08/21/19 | Vertical aquifer sample collected at 131 to 136 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.066 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-141-146 | 08/22/19 | Vertical aquifer sample collected at 141 to 146 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-151-156 | 08/22/19 | Vertical aquifer sample collected at 151 to 156 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-161-166 | 08/23/19 | Vertical aquifer sample collected at 161 to 166 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-171-176 | 08/23/19 | Vertical aquifer sample collected at 171 to 176 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-181-186 | 08/24/19 | Vertical aquifer sample collected at 181 to 186 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-VAS-191-196 | 08/25/19 | Vertical aquifer sample collected at 191 to 196 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-158-092419 | 09/24/19 | Sample collected from well development | Estimated concentration of 0.203 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-187-092519 | 09/25/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-77 (former MW-D) | MW-D-102-100219 | 10/02/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-77 (former MW-D) | MW-D-46R-103119 | 10/31/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-78 (former MW-E) | MW-E-VAS-52-57 | 11/05/18 | Vertical aquifer sample collected at 52 to 57 feet | 7800 | 7000 |
| MW-78 (former MW-E) | MW-E-VAS-82-87 | 11/06/18 | Vertical aquifer sample collected at 82 to 87 feet | 190 | 200 |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|-----------------------------|------------------|-------------|---|---|--|
| MW-78 (former MW-E) | MW-E-VAS-112-117 | 11/06/18 | Vertical aquifer sample collected at 112 to 117 feet | 3000 | 3100 |
| MW-78 (former MW-E) | MW-E-VAS-137-142 | 11/07/18 | Vertical aquifer sample collected at 137 to 142 feet | 7900 | 7300 |
| MW-78 (former MW-E) | MW-E-70-121418 | 12/14/18 | Sample collected from well development at a depth of 70 feet | -- | 3000 |
| MW-78 (former MW-E) | MW-E-142-121418 | 12/14/18 | Sample collected from well development at a depth of 142 feet | 4500 | 4200 |
| MW-79 (former MW-F) | MW-F-VAS-52-57 | 01/06/19 | Vertical aquifer sample collected at 52 to 57 feet | 2700 | 2500 |
| MW-79 (former MW-F) | MW-F-VAS-82-87 | 01/07/19 | Vertical aquifer sample collected at 82 to 87 feet | 120 | 110 |
| MW-79 (former MW-F) | MW-F-VAS-97-102 | 01/07/19 | Vertical aquifer sample collected at 97 to 102 feet | 1900 | 1800 |
| MW-79 (former MW-F) | MW-F-VAS-112-117 | 01/08/19 | Vertical aquifer sample collected at 112 to 117 feet | 790 | 740 |
| MW-79 (former MW-F) | MW-F-104-022719 | 02/27/19 | Sample collected from well development at a depth of 104 feet | 1800 | 1700 |
| MW-79 (former MW-F) | MW-F-60-022819 | 02/28/19 | Sample collected from well development at a depth of 60 feet | 2300 | 2200 |
| MW-80 (former MW-G) | MW-G-VAS-52-57 | 02/13/19 | Vertical aquifer sample collected at 52 to 57 feet | 790 | 680 |
| MW-80 (former MW-G) | MW-G-VAS-67-72 | 02/14/19 | Vertical aquifer sample collected at 67 to 72 feet | 1000 | 920 |
| MW-80 (former MW-G) | MW-G-VAS-77-82 | 02/15/19 | Vertical aquifer sample collected at 77 to 82 feet | 710 | 600 |
| MW-80 (former MW-G) | MW-G-82-030219 | 03/02/19 | Sample collected from well development at a depth of 82 feet | 1500 | 1500 |
| MW-80 (former MW-G) | MW-G-57-030219 | 03/02/19 | Sample collected from well development at a depth of 57 feet | 510 | 560 |
| MW-81 (former IRZ-19) | MW-81-98-121919 | 12/19/19 | Sample collected from well development | Estimated concentration of 0.145 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|-----------------------------|------------------|-------------|--|--|--|
| MW-81 (former IRZ-19) | MW-81-43-010820 | 01/08/20 | Sample collected from well development | Estimated concentration of 0.202 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-32-37 | 8/7/2019 | Vertical aquifer sample collected at 32 to 37 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-47-52 | 8/7/2019 | Vertical aquifer sample collected at 47 to 52 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-82-87 | 08/08/19 | Vertical aquifer sample collected at 82 to 87 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-112-117 | 08/09/19 | Vertical aquifer sample collected at 112 to 117 feet | 8.1 | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-142-147 | 08/10/19 | Vertical aquifer sample collected at 142 to 147 feet | Estimated concentration of 18 micrograms per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-152-157 | 08/10/19 | Vertical aquifer sample collected at 152 to 157 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-162-167 | 08/11/19 | Vertical aquifer sample collected at 162 to 167 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-172-177 | 08/12/19 | Vertical aquifer sample collected at 172 to 177 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-182-187 | 08/13/19 | Vertical aquifer sample collected at 182 to 187 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-VAS-192-197 | 08/14/19 | Vertical aquifer sample collected at 192 to 197 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-112-092019 | 09/20/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-168-092119 | 09/21/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-198-092219 | 09/22/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-82 (former MW-H) | MW-H-46-091919 | 09/19/19 | Sample collected from well development | 19 | 1.4 |
| MW-83 (former MW-L) | MW-L-VAS-76-81 | 10/06/18 | Vertical aquifer sample collected at 76 to 81 feet | 8.1 | 31 |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------|------------------|-------------|---|--|---|
| MW-83 (former MW-L) | MW-L-VAS-106-111 | 10/09/18 | Vertical aquifer sample collected at 106 to 111 feet | Estimated concentration of 0.697 microgram per liter | 0.84 |
| MW-83 (former MW-L) | MW-L-VAS-141-146 | 10/10/18 | Vertical aquifer sample collected at 141 to 146 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-83 (former MW-L) | MW-L-VAS-181-186 | 10/20/18 | Vertical aquifer sample collected at 181 to 186 feet | 3.8 | 3.3 |
| MW-83 (former MW-L) | MW-L-VAS-218-223 | 10/21/18 | Vertical aquifer sample collected at 218 to 223 feet | 68 | 66 |
| MW-83 (former MW-L) | MW-L-VAS-261-266 | 10/22/18 | Vertical aquifer sample collected at 261 to 266 feet | 0.284 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-83 (former MW-L) | MW-L-180-032819 | 03/28/19 | Sample collected from well development at a depth of 180 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-83 (former MW-L) | MW-L-245-030319 | 03/03/19 | Sample collected from well development at a depth of 245 feet | 14 | 15 |
| MW-83 (former MW-L) | MW-L-90-032919 | 03/29/19 | Sample collected from well development at a depth of 90 feet | 19 | 18 |
| MW-83 (former MW-L) | MW-L-225-032919 | 03/29/19 | Sample collected from well development at a depth of 225 feet | 410 | 380 |
| MW-84 (former MW-M) | MW-M-VAS-52-57 | 03/28/19 | Vertical aquifer sample collected at 52 to 57 feet | 29 | 28 |
| MW-84 (former MW-M) | MW-M-VAS-72-77 | 03/29/19 | Vertical aquifer sample collected at 72 to 77 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-84 (former MW-M) | MW-M-VAS-107-112 | 03/30/19 | Vertical aquifer sample collected at 107 to 112 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-84 (former MW-M) | MW-M-VAS-147-152 | 03/31/19 | Vertical aquifer sample collected at 147 to 152 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-84 (former MW-M) | MW-M-VAS-172-177 | 04/02/19 | Vertical aquifer sample collected at 172 to 177 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-84 (former MW-M) | MW-M-VAS-190-195 | 04/10/19 | Vertical aquifer sample collected at 190 to 195 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------|--------------------|-------------|---|--|---|
| MW-84 (former MW-M) | MW-M-132-061519 | 6/16/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-84 (former MW-M) | MW-M-193-061419 | 6/14/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-84 (former MW-M) | MW-M-57-061719 | 6/17/19 | Sample collected from well development | Estimated concentration of 0.715 microgram per liter | 0.72 |
| MW-84 (former MW-M) | MW-M-95-061619 | 6/16/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-85 (former MW-N) | MW-N-VAS-121-126 | 02/14/19 | Vertical aquifer sample collected at 121 to 126 feet | Estimated concentration of 0.699 microgram per liter | 0.51 |
| MW-85 (former MW-N) | MW-N-VAS-142-147 | 02/16/19 | Vertical aquifer sample collected at 142 to 147 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-85 (former MW-N) | MW-N-VAS-173-178 | 02/18/19 | Vertical aquifer sample collected at 173 to 178 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-85 (former MW-N) | MW-N-VAS-210-215 | 02/21/19 | Vertical aquifer sample collected at 210 to 215 feet | 320 | 290 |
| MW-85 (former MW-N) | MW-N-VAS-228-233 | 02/26/19 | Vertical aquifer sample collected at 228 to 233 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-85 (former MW-N) | MW-N-217-040219 | 04/02/19 | Sample collected from well development at a depth of 217 feet | 110 | 110 |
| MW-85 (former MW-N) | MW-N-237-040119 | 04/01/19 | Sample collected from well development at a depth of 237 feet | 1600 | 1500 |
| MW-85 (former MW-N) | MW-N-129-040319 | 04/03/19 | Sample collected from well development at a depth of 129 feet | 45 | 46 |
| MW-86 (former MW-O) | MW-O-VAS-101-106 | 05/10/19 | Vertical aquifer sample collected at 101 to 106 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-86 (former MW-O) | MW-O-VAS-106-111 | 05/11/19 | Vertical aquifer sample collected at 106 to 111 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-86 (former MW-O) | MW-O-VAS-12.5-17.5 | 05/08/19 | Vertical aquifer sample collected at 12 to 18 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.163 J |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------------|------------------|-------------|--|--|--|
| MW-86 (former MW-O) | MW-O-VAS-136-141 | 05/11/19 | Vertical aquifer sample collected at 136 to 141 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-86 (former MW-O) | MW-O-VAS-51-56 | 05/09/19 | Vertical aquifer sample collected at 51 to 56 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-86 (former MW-O) | MW-O-VAS-66-71 | 05/09/19 | Vertical aquifer sample collected at 66 to 71 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.178 J |
| MW-86 (former MW-O) | MW-O-140-071819 | 7/18/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-86 (former MW-O) | MW-O-30-071719 | 7/17/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-86 (former MW-O) | MW-O-66-071519 | 7/15/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-87 (former MW-R) | MW-R-VAS-92-97 | 05/13/19 | Vertical aquifer sample collected at 92 to 97 feet | 42 | 45 |
| MW-87 (former MW-R) | MW-R-VAS-117-122 | 05/14/19 | Vertical aquifer sample collected at 117 to 122 feet | 4.6 | 5.8 |
| MW-87 (former MW-R) | MW-R-VAS-151-156 | 05/15/19 | Vertical aquifer sample collected at 151 to 156 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-87 (former MW-R) | MW-R-VAS-192-197 | 05/16/19 | Vertical aquifer sample collected at 192 to 197 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-87 (former MW-R) | MW-R-VAS-227-232 | 05/17/19 | Vertical aquifer sample collected at 227 to 232 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-87 (former MW-R) | MW-R-VAS-255-260 | 05/29/19 | Vertical aquifer sample collected at 255 to 260 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-87 (former MW-R) | MW-R-VAS-269-274 | 05/30/19 | Vertical aquifer sample collected at 269 to 274 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-87 (former MW-R) | MW-R-109-062819 | 6/28/19 | Sample collected from well development | 2.6 | 2.5 |
| MW-87 (former MW-R) | MW-R-139-071319 | 7/13/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|---------------------|------------------|-------------|--|--|---|
| MW-87 (former MW-R) | MW-R-192-070219 | 7/2/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-87 (former MW-R) | MW-R-275-070919 | 7/9/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-88 (former MW-S) | MW-S-VAS-107-112 | 09/24/19 | Vertical aquifer sample collected at 107 to 112 feet | 20 | 15 |
| MW-88 (former MW-S) | MW-S-VAS-92-97 | 09/22/19 | Vertical aquifer sample collected at 92 to 97 feet | 25 | 26 |
| MW-90 (former MW-W) | MW-W-VAS-7-12 | 03/27/19 | Vertical aquifer sample collected at 7 to 12 feet | Estimated concentration of 0.266 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-90 (former MW-W) | MW-W-VAS-22-27 | 03/28/19 | Vertical aquifer sample collected at 22 to 27 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-90 (former MW-W) | MW-W-31-040419 | 04/04/19 | Sample collected from well development at a depth of 31 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-12-17 | 06/25/19 | Vertical aquifer sample collected at 12 to 17 feet | 1.2 | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-32-37 | 06/26/19 | Vertical aquifer sample collected at 32 to 37 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-71-76 | 6/27/19 | Vertical aquifer sample collected at 71 to 76 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-107-112 | 6/27/19 | Vertical aquifer sample collected at 107 to 112 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-112-117 | 6/28/19 | Vertical aquifer sample collected at 112 to 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-152-157 | 6/29/19 | Vertical aquifer sample collected at 152 to 157 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-182-187 | 6/29/19 | Vertical aquifer sample collected at 182 to 187 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------------------|------------------|-------------|--|--|---|
| MW-91 (former MW-X) | MW-X-VAS-207-212 | 6/30/19 | Vertical aquifer sample collected at 207 to 212 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-245-250 | 7/1/19 | Vertical aquifer sample collected at 245 to 250 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-292-297 | 7/2/19 | Vertical aquifer sample collected at 292 to 297 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-337-342 | 7/11/19 | Vertical aquifer sample collected at 337 to 342 feet | Estimated concentration of 0.564 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-382-387 | 7/13/19 | Vertical aquifer sample collected at 382 to 387 feet | Estimated concentration of 0.582 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-VAS-412-417 | 7/15/19 | Vertical aquifer sample collected at 412 to 417 feet | 38 | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-120-112019 | 11/20/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-170-112319 | 11/23/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-91 (former MW-X) | MW-X-320-112219 | 11/22/19 | Sample collected from well development | Estimated concentration of 0.912 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-91 (former MW-X) | MW-X-45-111819 | 11/18/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-122-103119 | 10/31/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-102-102319 | 10/23/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-72-102219 | 10/22/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-37-102019 | 10/20/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------------------------|-------------------|-------------|--|--|--|
| MW-92 (former MW-Y') | MW-Y-VAS-92-97 | 08/22/19 | Vertical aquifer sample collected at 92 to 97 feet | Estimated concentration of 0.620 microgram per liter | 0.31 |
| MW-92 (former MW-Y') | MW-Y-VAS-98-103 | 08/23/19 | Vertical aquifer sample collected at 98 to 103 feet | Estimated concentration of 0.521 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-VAS-112-117 | 08/23/19 | Vertical aquifer sample collected at 112 to 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-VAS-52-57 | 08/21/19 | Vertical aquifer sample collected at 52 to 57 feet | Estimated concentration of 0.378 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-92 (former MW-Y') | MW-Y-VAS-12-17 | 08/20/19 | Vertical aquifer sample collected at 12 to 17 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-57-61.1 | 02/06/20 | Vertical aquifer sample collected at 57 to 61 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-42-46.3 | 02/06/20 | Vertical aquifer sample collected at 42 to 46 feet | 7.1 | 8.5 |
| MW-93 (former MW-Z) | MW-93-VAS-32-37 | 02/06/20 | Vertical aquifer sample collected at 32 to 37 feet | 4.9 | 2.5 |
| MW-93 (former MW-Z) | MW-93-VAS-72-77 | 2/7/2020 | Vertical aquifer sample collected at 72 to 77 feet | Estimated concentration of 0.161 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-112-117 | 2/8/2020 | Vertical aquifer sample collected at 112 to 117 feet | Estimated concentration of 0.452 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-142-147 | 2/8/2020 | Vertical aquifer sample collected at 142 to 147 feet | Estimated concentration of 0.254 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-152-157 | 2/9/2020 | Vertical aquifer sample collected at 152 to 157 feet | Estimated concentration of 0.198 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-172-177 | 2/10/2020 | Vertical aquifer sample collected at 172 to 177 feet | Estimated concentration of 0.241 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|------------------------|-------------------|-------------|---|--|---|
| MW-93 (former MW-Z) | MW-93-VAS-192-197 | 2/10/2020 | Vertical aquifer sample collected at 192 to 197 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-93 (former MW-Z) | MW-93-VAS-212-217 | 2/11/2020 | Vertical aquifer sample collected at 212 to 217 feet | Estimated concentration of 0.412 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-93 (former MW-Z) | MW-93-213-060420 | 06/04/20 | Sample from well development at 213 feet | Estimated concentration of 0.188 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-93 (former MW-Z) | MW-93-50-060320 | 06/03/20 | Sample from well development at 50 feet | Estimated concentration of 0.554 microgram per liter | 0.29 |
| MW-94 (former HYDRO-6) | MW-94-175-120419 | 12/4/19 | Sample collected from well development | 5.2 | 5.7 |
| MW-95 (former MW-V) | MW-95-VAS-122-127 | 03/10/20 | Vertical aquifer sample collected at 122 to 127 feet | Estimated concentration of 0.855 microgram per liter | 0.87 |
| MW-95 (former MW-V) | MW-95-VAS-97-102 | 03/10/20 | Vertical aquifer sample collected at 97 to 102 feet | Estimated concentration of 0.44 microgram per liter | 0.79 |
| MW-95 (former MW-V) | MW-95-VAS-152-157 | 03/12/20 | Vertical aquifer sample collected at 152 to 157 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-95 (former MW-V) | MW-95-VAS-182-187 | 03/20/20 | Vertical aquifer sample collected at 182 to 187 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-95 (former MW-V) | MW-95-113-061020 | 06/10/20 | Sample collected from well development at a depth of 113 feet | Estimated concentration of 0.29 microgram per liter | Estimated concentration of 0.0771 microgram per liter |
| MW-95 (former MW-V) | MW-95-157-060920 | 06/09/20 | Sample collected from well development at a depth of 157 feet | Estimated concentration of 0.421 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-132-137 | 08/07/20 | Vertical aquifer sample collected at 132 to 137 feet | Estimated concentration of 0.702 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-182-187 | 08/08/20 | Vertical aquifer sample collected at 182 to 187 feet | Estimated concentration of 0.227 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-192-197 | 08/08/20 | Vertical aquifer sample collected at 192 to 197 feet | Estimated concentration of 0.238 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|------------------------------|-------------------|-------------|--|--|---|
| MW-96 (Relocated MW-A) | MW-96-VAS-202-207 | 08/09/20 | Vertical aquifer sample collected at 202 to 207 feet | Estimated concentration of 0.217 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-212-217 | 08/09/20 | Vertical aquifer sample collected at 212 to 217 feet | Estimated concentration of 0.26 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-222-227 | 08/10/20 | Vertical aquifer sample collected at 222 to 227 feet | Estimated concentration of 0.151 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-37-42 | 08/05/20 | Vertical aquifer sample collected at 37 to 42 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-45-50 | 08/05/20 | Vertical aquifer sample collected at 45 to 50 feet | Estimated concentration of 0.905 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-96 (Relocated MW-A) | MW-96-VAS-82-87 | 08/06/20 | Vertical aquifer sample collected at 82 to 87 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-27-32 | 07/09/20 | Vertical aquifer sample collected at 27 to 32 feet | 280 | 270 |
| MW-97 (IRZ-11 MW) | MW-97-VAS-82-87 | 07/10/20 | Vertical aquifer sample collected at 82 to 87 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-132-137 | 07/12/20 | Vertical aquifer sample collected at 132 – 137 feet | Estimated concentration of 0.977 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-172-177 | 07/13/20 | Vertical aquifer sample collected at 172 to 177 feet | Estimated concentration of 0.462 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-177-182 | 07/14/20 | Vertical aquifer sample collected at 177 to 182 feet | Estimated concentration of 0.244 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-182-187 | 07/14/20 | Vertical aquifer sample collected at 182 to 187 feet | Estimated concentration of 0.313 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-189-194 | 07/15/20 | Vertical aquifer sample collected at 189 to 194 feet | Estimated concentration of 0.534 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-97 (IRZ-11 MW) | MW-97-VAS-197-202 | 07/16/20 | Vertical aquifer sample collected at 197 to 202 feet | 4.4 | 1.1 |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|-------------------|-------------------|-------------|---|--|---|
| MW-97 (IRZ-11 MW) | MW-97-VAS-207-212 | 07/21/20 | Vertical aquifer sample collected at 207 to 212 feet | Estimated concentration of 0.321 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-98 (MW-K) | MW-98-VAS-44-49 | 10/10/20 | Vertical aquifer sample collected at 44 to 49 feet | 430 | 430 |
| MW-98 (MW-K) | MW-98-VAS-72-77 | 10/11/20 | Vertical aquifer sample collected at 72 to 77 feet | 14 | 24 |
| MW-U | MW-U-VAS-137-142 | 04/12/19 | Vertical aquifer sample collected at 137 to 142 feet | Estimated concentration of 0.818 microgram per liter | 1.4 |
| MW-U | MW-U-VAS-181-186 | 04/13/19 | Vertical aquifer sample collected at 181 to 186 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.112 J |
| MW-U | MW-U-VAS-222-227 | 04/14/19 | Vertical aquifer sample collected at 222 to 227 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-U | MW-U-VAS-257-262 | 04/16/19 | Vertical aquifer sample collected at 257 to 262 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.0896 J |
| MW-U | MW-U-VAS-287-292 | 04/17/19 | Vertical aquifer sample collected at 287 to 292 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-U | MW-U-VAS-317-322 | 04/24/19 | Vertical aquifer sample collected at 317 to 322 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| MW-U | MW-U-183-050819 | 05/08/19 | Sample collected from well development at a depth of 183 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| MW-U | MW-U-273-051019 | 05/10/19 | Sample collected from well development at a depth of 273 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-9 | IRZ-9-VAS-27-32 | 12/03/18 | Vertical aquifer sample collected at 27 to 32 feet | 120 | 120 |
| IRZ-9 | IRZ-9-VAS-47-52 | 12/04/18 | Vertical aquifer sample collected at 47 to 52 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-9 | IRZ-9-VAS-62-67 | 12/04/18 | Vertical aquifer sample collected at 62 to 67 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|--|---|
| IRZ-9 | IRZ-9-VAS-182-187 | 12/11/18 | Vertical aquifer sample collected at 182 to 187 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-9 | IRZ-9-VAS-207-212 | 12/13/18 | Vertical aquifer sample collected at 207 to 212 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-9 | IRZ-9-VAS-232-237 | 12/13/18 | Vertical aquifer sample collected at 232 to 237 feet | Estimated concentration of 0.811 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-9 | IRZ-9-VAS-264-269 | 12/15/18 | Vertical aquifer sample collected at 264 to 269 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-9 | IRZ-9-VAS-276-281 | 12/16/18 | Vertical aquifer sample collected at 276 to 281 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-9 | IRZ-9-VAS-292-297 | 12/18/18 | Vertical aquifer sample collected at 292 to 297 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-13 | IRZ-13-VAS-32-37 | 11/17/18 | Vertical aquifer sample collected at 32 to 37 feet | 170 | 220 |
| IRZ-13 | IRZ-13-VAS-57-62 | 11/18/18 | Vertical aquifer sample collected at 57 to 62 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-13 | IRZ-13-VAS-102-107 | 11/19/18 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-13 | IRZ-13-VAS-142-147 | 11/19/18 | Vertical aquifer sample collected at 142 to 147 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-13 | IRZ-13-VAS-180-185 | 11/27/18 | Vertical aquifer sample collected at 180 to 185 feet | 230 | 190 |
| IRZ-13 | IRZ-13-VAS-197-202 | 11/28/18 | Vertical aquifer sample collected at 197 to 202 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.83 microgram per liter |
| IRZ-13 | IRZ-13-VAS-224-229 | 11/28/18 | Vertical aquifer sample collected at 224 to 229 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.83 microgram per liter |
| IRZ-13 | IRZ-13-VAS-237-242 | 11/29/18 | Vertical aquifer sample collected at 237 to 242 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-15 | IRZ-15-VAS-32-37 | 11/01/18 | Vertical aquifer sample collected at 32 to 37 feet | 13 | 13 |
| IRZ-15 | IRZ-15-VAS-62-67 | 11/02/18 | Vertical aquifer sample collected at 62 to 67 feet | Not detected below reporting limit of 0.65 microgram per liter | Estimated concentration of 0.459 J |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|---|---|
| IRZ-15 | IRZ-15-VAS-102-107 | 11/03/18 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.65 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-15 | IRZ-15-VAS-132-137 | 11/04/18 | Vertical aquifer sample collected at 132 to 137 feet | Estimated concentration of 0.228 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-15 | IRZ-15-VAS-162-167 | 11/05/18 | Vertical aquifer sample collected at 162 to 167 feet | 3400 | 3200 |
| IRZ-15 | IRZ-15-VAS-182-187 | 11/06/18 | Vertical aquifer sample collected at 182 to 187 feet | 130 | 140 |
| IRZ-15 | IRZ-15-VAS-222-227 | 11/07/18 | Vertical aquifer sample collected at 222 to 227 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-15 | IRZ-15-200-063020 | 06/30/20 | Sample from well development at 200 feet | 790 | 800 |
| IRZ-15 | IRZ-15-55-063020 | 06/30/20 | Sample from well development at 55 feet | 39 | 36 |
| IRZ-16 | IRZ-16-VAS-27-32 | 02/20/19 | Vertical aquifer sample collected at 27 to 32 feet | 480 | 480 |
| IRZ-16 | IRZ-16-VAS-57-62 | 02/20/19 | Vertical aquifer sample collected at 57 to 62 feet | Not detected below reporting limit of 0.033 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-16 | IRZ-16-VAS-102-107 | 02/21/19 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.033 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-16 | IRZ-16-VAS-132-137 | 02/26/19 | Vertical aquifer sample collected at 132 to 137 feet | Not detected below reporting limit of 0.17 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-16 | IRZ-16-VAS-147-152 | 02/27/19 | Vertical aquifer sample collected at 147 to 152 feet | Not detected below reporting limit of 0.17 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-16 | IRZ-16-VAS-172-177 | 02/27/19 | Vertical aquifer sample collected at 172 to 177 feet | 110 | 110 |
| IRZ-16 | IRZ-16-VAS-192-197 | 02/28/19 | Vertical aquifer sample collected at 192 to 197 feet | Not detected below reporting limit of 0.17 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-17 | IRZ-17-165-012420 | 1/24/2020 | Sample collected from well development | 120 | 130 |
| IRZ-17 | IRZ-17-52-011620 | 1/16/2020 | Sample collected from well development | 20 | 20 |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|--|---|
| IRZ-17 | IRZ-17-VAS-32-37 | 03/02/19 | Vertical aquifer sample collected at 32 to 37 feet | 78 | 67 |
| IRZ-17 | IRZ-17-VAS-62-67 | 03/02/19 | Vertical aquifer sample collected at 62 to 67 feet | Estimated concentration of 0.750 microgram per liter | Estimated concentration of 0.604 microgram per liter |
| IRZ-17 | IRZ-17-VAS-102-107 | 03/03/19 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-17 | IRZ-17-VAS-132-137 | 03/13/19 | Vertical aquifer sample collected at 132 to 137 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-17 | IRZ-17-VAS-137-142 | 03/12/19 | Vertical aquifer sample collected at 137 to 142 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.13 microgram per liter |
| IRZ-17 | IRZ-17-VAS-142-147 | 03/04/19 | Vertical aquifer sample collected at 142 to 147 feet | 68 | 84 |
| IRZ-17 | IRZ-17-VAS-147-152 | 03/12/19 | Vertical aquifer sample collected at 147 to 152 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-17 | IRZ-17-VAS-152-157 | 03/04/19 | Vertical aquifer sample collected at 152 to 157 feet | 16 | 7.0 |
| IRZ-17 | IRZ-17-VAS-162-167 | 03/04/19 | Vertical aquifer sample collected at 162 to 167 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-17 | IRZ-17-VAS-172-177 | 03/05/19 | Vertical aquifer sample collected at 172 to 177 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-42-47 | 11/19/19 | Vertical aquifer sample collected at 42 to 47 feet | 520 | 580 |
| IRZ-18 | IRZ-18-VAS-62-67 | 11/19/19 | Vertical aquifer sample collected at 62 to 67 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-18 | IRZ-18-VAS-67-72 | 11/19/19 | Vertical aquifer sample collected at 67 to 72 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-18 | IRZ-18-VAS-102-107 | 11/20/19 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-112-117 | 11/20/19 | Vertical aquifer sample collected at 112 to 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|---|--|
| IRZ-18 | IRZ-18-VAS-137-142 | 11/21/19 | Vertical aquifer sample collected at 137 to 142 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-147-152 | 11/21/19 | Vertical aquifer sample collected at 147 to 152 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-152-157 | 11/22/19 | Vertical aquifer sample collected at 152 to 157 feet | Estimated concentration of 0.267 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-157-162 | 11/22/19 | Vertical aquifer sample collected at 157 to 162 feet | 1100 | 870 |
| IRZ-18 | IRZ-18-VAS-162-167 | 11/22/19 | Vertical aquifer sample collected at 162 to 167 feet | 3400 | 3300 |
| IRZ-18 | IRZ-18-VAS-167-172 | 11/23/19 | Vertical aquifer sample collected at 167 to 172 feet | 4800 | 4700 |
| IRZ-18 | IRZ-18-VAS-172-177 | 12/03/19 | Vertical aquifer sample collected at 172 to 177 feet | 740 | 660 |
| IRZ-18 | IRZ-18-VAS-177-182 | 12/03/19 | Vertical aquifer sample collected at 177 to 182 feet | 360 | 390 |
| IRZ-18 | IRZ-18-VAS-182-187 | 12/04/19 | Vertical aquifer sample collected at 182 to 187 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-187-192 | 12/04/19 | Vertical aquifer sample collected at 187 to 192 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-18 | IRZ-18-VAS-202-207 | 12/05/19 | Vertical aquifer sample collected at 202 to 207 feet | Estimated concentration of 0.204 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-19 | IRZ-19-VAS-122-127 | 9/8/2019 | Vertical aquifer sample collected at 122 to 127 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-19 | IRZ-19-131-136 | 9/9/2019 | Vertical aquifer sample collected at 131 to 136 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-19 | IRZ-19-142-147 | 9/9/2019 | Vertical aquifer sample collected at 142 to 147 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-19 | IRZ-19-VAS-152-157 | 9/10/2019 | Vertical aquifer sample collected at 152 to 157 feet | Estimated concentration of 0.187 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-19 | IRZ-19-VAS-162-167 | 9/11/2019 | Vertical aquifer sample collected at 162 to 167 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|---|---|
| IRZ-19 | IRZ-19-VAS-177-182 | 9/12/2019 | Vertical aquifer sample collected at 177 to 182 feet | Estimated concentration of 0.275 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-19 | IRZ-19-VAS-27-32 | 9/6/2019 | Vertical aquifer sample collected at 27 to 32 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-19 | IRZ-19-VAS-37-42 | 9/6/2019 | Vertical aquifer sample collected at 37 to 42 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-19 | IRZ-19-VAS-82-87 | 9/7/2019 | Vertical aquifer sample collected at 82 to 87 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-20 | IRZ-17-VAS-197-202 | 03/06/19 | Vertical aquifer sample collected at 197 to 202 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-20 | IRZ-17-VAS-217-222 | 03/06/19 | Vertical aquifer sample collected at 217 to 222 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-20 | IRZ-20-VAS-112-117 | 10/22/18 | Vertical aquifer sample collected at 112 to 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-20 | IRZ-20-VAS-131-136 | 10/23/18 | Vertical aquifer sample collected at 131 to 136 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-20 | IRZ-20-VAS-173-178 | 10/24/18 | Vertical aquifer sample collected at 173 to 178 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.83 microgram per liter |
| IRZ-21 | IRZ-21-VAS-52-57 | 12/15/18 | Vertical aquifer sample collected at 52 to 57 feet | 100 | 97 |
| IRZ-21 | IRZ-21-VAS-77-82 | 12/16/18 | Vertical aquifer sample collected at 77 to 82 feet | 1.3 | 1.1 |
| IRZ-21 | IRZ-21-VAS-112-117 | 12/16/18 | Vertical aquifer sample collected at 112 to 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-21 | IRZ-21-VAS-132-137 | 12/17/18 | Vertical aquifer sample collected at 132 to 137 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-21 | IRZ-21-VAS-147-152 | 12/18/18 | Vertical aquifer sample collected at 147 to 152 v | 4000 | 3600 |
| IRZ-23 | IRZ-23-VAS-67-72 | 12/01/18 | Vertical aquifer sample collected at 67 to 72 feet | 86 | 85 |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|--|---|
| IRZ-23 | IRZ-23-VAS-92-97 | 12/01/18 | Vertical aquifer sample collected at 92 to 97 feet | Estimated concentration of 0.453 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-23 | IRZ-23-VAS-122-127 | 12/02/18 | Vertical aquifer sample collected at 122 to 127 feet | 2100 | 2000 |
| IRZ-23 | IRZ-23-VAS-139-144 | 12/02/18 | Vertical aquifer sample collected at 139 to 144 feet | 3400 | 3000 |
| IRZ-25 | IRZ-25-VAS-52-57 | 12/05/18 | Vertical aquifer sample collected at 52 to 57 feet | 4300 | 3500 |
| IRZ-25 | IRZ-25-VAS-67-72 | 12/05/18 | Vertical aquifer sample collected at 67 to 72 feet | 750 | 620 |
| IRZ-25 | IRZ-25-VAS-92-97 | 12/06/18 | Vertical aquifer sample collected at 92 to 97 feet | 140 | 130 |
| IRZ-25 | IRZ-25-VAS-112-117 | 12/11/18 | Vertical aquifer sample collected at 112 to 117 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-25 | IRZ-25-VAS-147-152 | 12/11/18 | Vertical aquifer sample collected at 147 to 152 feet | 3800 | 3600 |
| IRZ-25 | IRZ-25-VAS-162-167 | 12/13/18 | Vertical aquifer sample collected at 162 to 167 feet | 3000 | 3000 |
| IRZ-27 | IRZ-27-VAS-52-57 | 03/15/19 | Vertical aquifer sample collected at 52 to 57 feet | 4500 | 4400 |
| IRZ-27 | IRZ-27-VAS-72-77 | 03/17/19 | Vertical aquifer sample collected at 72 to 77 feet | Estimated concentration of 0.338 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-27 | IRZ-27-VAS-102-107 | 03/18/19 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| IRZ-27 | IRZ-27-VAS-132-137 | 03/20/19 | Vertical aquifer sample collected at 132 to 137 feet | 1200 | 1300 |
| IRZ-27 | IRZ-27-67-030720 | 03/07/20 | Sample collected from well development | 2300 | 2300 |
| IRZ-27 | IRZ-27-100-030720 | 03/07/20 | Sample collected from well development | 490 | 510 |
| IRZ-27 | IRZ-27-134-030320 | 03/03/20 | Sample collected from well development | 5500 | 5400 |
| IRZ-29 | IRZ-29-VAS-47-52 | 12/16/19 | Vertical aquifer sample collected at 47 to 52 feet | 4400 | 4500 |

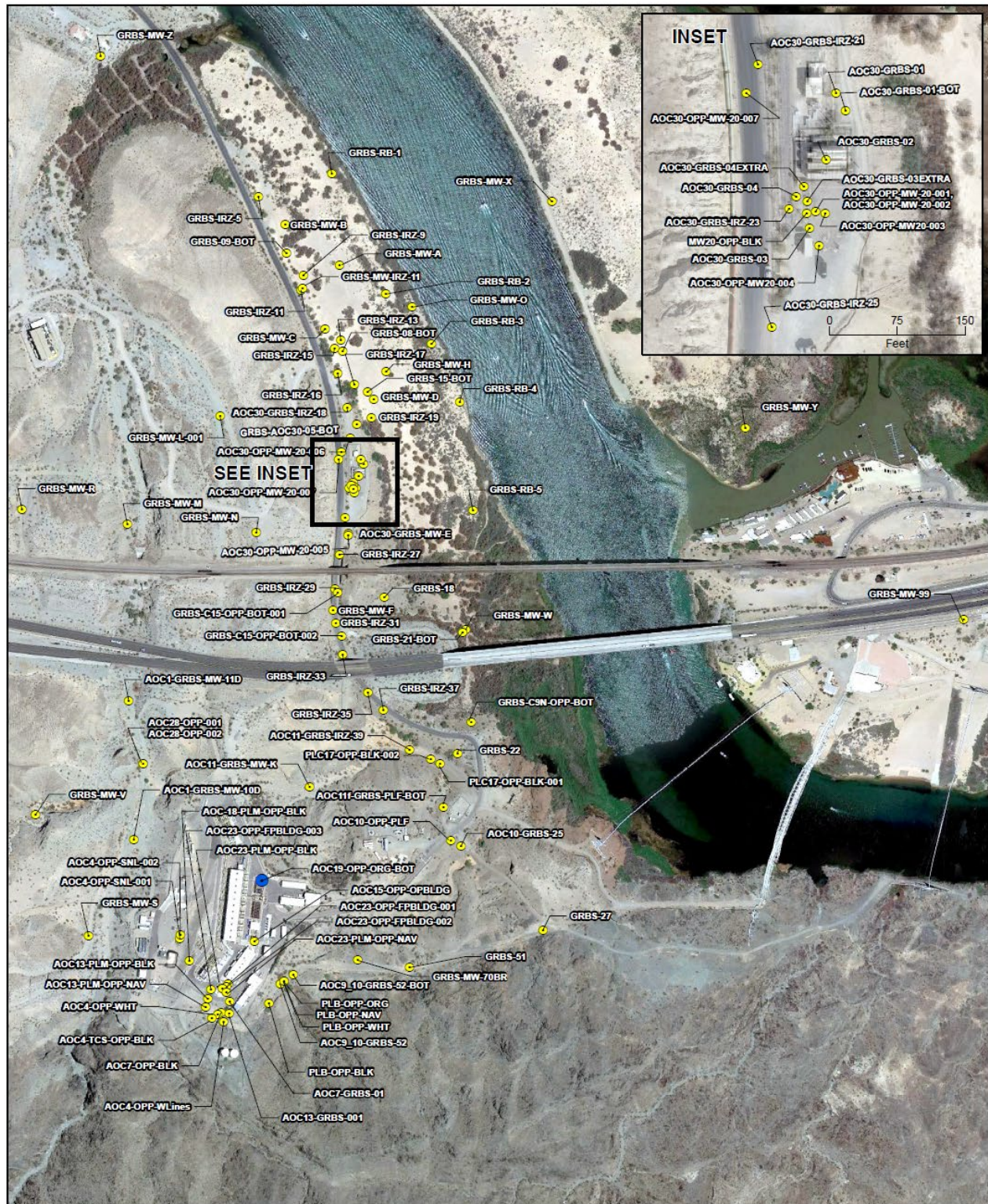
| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|----------------------|-------------|--|--|---|
| IRZ-29 | IRZ-29-VAS-62-67 | 12/17/19 | Vertical aquifer sample collected at 62 to 67 feet | 2500 | 2400 |
| IRZ-29 | IRZ-29-VAS-87-92 | 12/17/19 | Vertical aquifer sample collected at 87 to 92 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| IRZ-29 | IRZ-29-VAS-112-117 | 12/18/19 | Vertical aquifer sample collected at 112 to 117 feet | 730 | 760 |
| IRZ-29 | IRZ-29-VAS-116-120.5 | 12/19/19 | Vertical aquifer sample collected at 116 to 120 feet | 18 | 23 |
| IRZ-29 | IRZ-29-77-032820 | 03/28/20 | Sample collected from well development | 1700 | 1600 |
| IRZ-29 | IRZ-29-121-032820 | 03/28/20 | Sample collected from well development | 2500 | 2500 |
| IRZ-31 | IRZ-31-VAS-48-53 | 01/08/20 | Vertical aquifer sample collected at 48 to 53 feet | 2000 | 2000 |
| IRZ-31 | IRZ-31-VAS-72-77 | 01/09/20 | Vertical aquifer sample collected at 72 to 77 feet | 570 | 480 |
| IRZ-31 | IRZ-31-VAS-102-107 | 01/10/20 | Vertical aquifer sample collected at 102 to 107 feet | 2300 | 2300 |
| IRZ-31 | IRZ-31-VAS-115-120 | 01/11/20 | Vertical aquifer sample collected at 115 to 120 feet | 2500 | 2500 |
| IRZ-31 | IRZ-31-77-032920 | 03/29/20 | Sample collected from well development | 2000 | 2100 |
| IRZ-31 | IRZ-31-121-032920 | 03/29/20 | Sample collected from well development | 3100 | 3100 |
| IRZ-33 | IRZ-33-VAS-49-54 | 01/21/20 | Vertical aquifer sample collected at 49 to 54 feet | 1900 | 2100 |
| IRZ-33 | IRZ-33-VAS-72-77 | 01/22/20 | Vertical aquifer sample collected at 72 to 77 feet | 1600 | 1600 |
| IRZ-33 | IRZ-33-VAS-105-110 | 01/23/20 | Vertical aquifer sample collected at 105 to 110 feet | 1400 | 1300 |
| IRZ-33 | IRZ-33-111-071320 | 07/13/20 | Sample collected from well development | 2200 | 2100 |
| IRZ-35 | IRZ-35-VAS-52-57 | 01/13/20 | Vertical aquifer sample collected at 52 to 57 feet | 850 | 810 |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|--------------------|-------------|--|--|---|
| IRZ-35 | IRZ-35-VAS-67-72 | 01/13/20 | Vertical aquifer sample collected at 67 to 72 feet | 990 | 920 |
| IRZ-35 | IRZ-35-VAS-82-87 | 01/14/20 | Vertical aquifer sample collected at 82 to 87 feet | 2300 | 2500 |
| IRZ-35 | IRZ-35-88-072420 | 07/24/20 | Sample collected from well development | 1700 | 1500 |
| IRZ-37 | IRZ-37-VAS-52-57 | 10/06/19 | Vertical aquifer sample collected at 52 to 57 feet | 1100 | 1000 |
| IRZ-37 | IRZ-37-VAS-57-62 | 10/07/19 | Vertical aquifer sample collected at 57 to 62 feet | 1200 | 1100 |
| IRZ-39 | IRZ-39-VAS-27-32 | 03/30/19 | Vertical aquifer sample collected at 27 to 32 feet | 31 | 29 |
| IRZ-39 | IRZ-39-110419 | 11/04/19 | Sample collected from well development | 38 | 36 |
| RB-2 | RB-2-VAS-102-107 | 7/1/19 | Vertical aquifer sample collected at 102 to 107 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-2 | RB-2-VAS-142-147 | 7/9/19 | Vertical aquifer sample collected at 142 to 147 feet | Estimated concentration of 0.270 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-2 | RB-2-VAS-172-177 | 7/12/19 | Vertical aquifer sample collected at 172 to 177 feet | Estimated concentration of 0.233 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-2 | RB-2-VAS-202-207 | 7/14/19 | Vertical aquifer sample collected at 202 to 207 feet | Estimated concentration of 0.218 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-2 | RB-2-VAS-237-242 | 7/15/19 | Vertical aquifer sample collected at 237 to 242 feet | Estimated concentration of 0.233 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-2 | RB-2-VAS-274-279 | 7/18/19 | Vertical aquifer sample collected at 274 to 279 feet | Estimated concentration of 0.514 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-2 | RB-2-VAS-287-292 | 7/26/19 | Vertical aquifer sample collected at 287 to 292 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-2 | RB-2-VAS-36.5-41.5 | 6/29/19 | Vertical aquifer sample collected at 36 to 42 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|-------------------|-------------|---|--|--|
| RB-2 | RB-2-VAS-72-77 | 6/30/19 | Vertical aquifer sample collected at 72 to 77 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-3 | RB-3-VAS-15-20 | 04/26/19 | Vertical aquifer sample collected at 15 to 20 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-3 | RB-3-VAS-50-55 | 04/27/19 | Vertical aquifer sample collected at 50 to 55 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.100 microgram per liter |
| RB-3 | RB-3-VAS-80-85 | 04/27/19 | Vertical aquifer sample collected at 80 to 85 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.132 microgram per liter |
| RB-3 | RB-3-VAS-120-125 | 04/28/19 | Vertical aquifer sample collected at 120 to 125 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-3 | RB-3-VAS-150-155 | 04/29/19 | Vertical aquifer sample collected at 150 to 155 feet | Estimated concentration of 0.257 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-3 | RB-3-VAS-180-185 | 04/29/19 | Vertical aquifer sample collected at 180 to 185 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-3 | RB-3-VAS-205-210 | 04/30/19 | Vertical aquifer sample collected at 205 to 210 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-3 | RB-3-193.5-061620 | 06/16/20 | Sample collected from well development at 193 to 194 feet | Estimated concentration of 0.809 microgram per liter | Estimated concentration of 0.156 microgram per liter |
| RB-3 | RB-3-91-061720 | 06/17/20 | Sample collected from well development at 91 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-4 | RB-4-VAS-15-20 | 04/12/19 | Vertical aquifer sample collected at 15 to 20 feet | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.0556 microgram per liter |
| RB-4 | RB-4-VAS-41-46 | 04/12/19 | Vertical aquifer sample collected at 41 to 46 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-4 | RB-4-VAS-81-86 | 04/12/19 | Vertical aquifer sample collected at 81 to 86 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

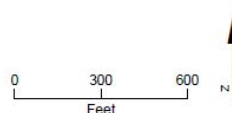
| Location | Sample ID | Sample Date | Sample Depth Interval in feet below ground surface | Total Dissolved Chromium Concentration in microgram per liter | Hexavalent Chromium Concentration in microgram per liter |
|----------|------------------|-------------|--|--|--|
| RB-4 | RB-4-VAS-121-126 | 04/13/19 | Vertical aquifer sample collected at 121 to 126 | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-4 | RB-4-VAS-136-141 | 04/13/19 | Vertical aquifer sample collected at 136 to 141 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-4 | RB-4-VAS-155-160 | 04/17/19 | Vertical aquifer sample collected at 155 to 160 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.17 microgram per liter |
| RB-4 | RB-4-138-102019 | 10/20/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Estimated concentration of 0.135 microgram per liter |
| RB-4 | RB-4-58-102119 | 10/21/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-5 | RB-5-VAS-12-17 | 04/04/19 | Vertical aquifer sample collected at 12 to 17 feet | Estimated concentration of 0.235 microgram per liter | Estimated concentration of 0.125 microgram per liter |
| RB-5 | RB-5-VAS-42-47 | 04/09/19 | Vertical aquifer sample collected at 42 to 47 feet | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-5 | RB-5-VAS-82-87 | 04/09/19 | Vertical aquifer sample collected at 82 to 87 feet | Estimated concentration of 0.769 microgram per liter | Estimated concentration of 0.127 microgram per liter |
| RB-5 | RB-5-44-102419 | 10/24/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |
| RB-5 | RB-5-89-102319 | 10/23/19 | Sample collected from well development | Not detected below reporting limit of 0.13 microgram per liter | Not detected below reporting limit of 0.033 microgram per liter |

Attachment C
Soil Sampling Locations and Available Soil
Analytical Results
(Soil Data Presented in Excel File)



LEGEND

- Soil Sample Location
- Soil Sample Collected from this Location in May 2021



Baseline and Opportunistic Soil Sampling Locations

Monthly Progress Report
Groundwater Remedy Phase 1 Construction
PG&E Topock Compressor Station, Needles, California

Attachment D

Perimeter Air Sampling Analytical Results

Attachment D. Perimeter Air Sampling Analytical Results

In conformance with the approved *Construction/Remedial Action Work Plan for the Final Groundwater Remedy, PG&E Topock Compressor Station, Needles, California* (CH2M, 2015), air monitoring has been conducted during construction to evaluate the ongoing effectiveness of the dust control program, to guide modifications to field activities and engineering control measures, if necessary, and to document that construction activities do not result in the migration of soil contaminants beyond the work area boundaries.

Perimeter air monitoring has been performed if construction activities have the potential to generate visible dust. The air monitoring program consists of both real-time fugitive dust monitoring and perimeter air sampling for select soil contaminants. Locations to be monitored and sampled are as follows:

- Real-time fugitive dust monitoring is performed at the perimeter of the work areas (outside of the exclusion zone) that have the potential to generate visible dust, including the Construction Headquarters (CHQ) and the Soil Processing Yard (SPY).
- Perimeter air sampling for hexavalent chromium is performed at the perimeter of the work areas (outside of the exclusion zone) that are inside Areas of Concern (AOCs) within the construction footprint where hexavalent chromium concentrations in soil have been historically reported. Air sampling for hexavalent chromium in the SPY will be performed when soil from AOCs with reported concentrations of hexavalent chromium is actively being processed. Air sampling may also be performed at other work areas at the site based on hexavalent chromium concentrations reported from new soil data or based on field observations during construction activities.
- Air sampling for asbestos will be limited to work areas where asbestos-containing material (ACM) has been observed in prior field investigations, including two areas in AOC 12 and one area in AOC 4. Perimeter air monitoring may also be performed at other work areas at the site if ACM is discovered during construction activities.

Project-specific levels of concern (LOCs) and action levels were developed as an indicator to determine whether additional dust control measures, as presented in the project's Dust Control Plan required by the Mojave Desert Air Quality Management District (MDAQMD), are necessary.

- The LOCs, which represent conservative concentrations of compounds that receptors outside the work area could be safely exposed to during construction, have been evaluated for all compounds that have been detected in soil samples collected at the site in the prior investigations. The LOCs were developed using standard U.S. Environmental Protection Agency (USEPA) and California Environmental Protection Agency risk assessment methodology, toxicology data, and exposure assumptions (USEPA, 2009, 2017; California Department of Toxic Substances Control [DTSC], 2018). Both cancer and noncancer health effects were considered. For each type of health effect, the LOC was back-calculated from an established target or from acceptable cancer risk or noncancer hazard where USEPA or DTSC toxicity values are available. The LOCs for cancer effects are based on a target excess cancer risk of one in a million (1×10^{-6}). The LOCs for noncancer effects are based on a target hazard quotient of 1. The LOCs were developed using these assumptions:
 - Receptors are present outside the perimeter of the work areas
 - Exposure via inhalation is 10 hours per day for a 10 days on/4 days off schedule
 - Duration of Phase 1 of the final groundwater remedy construction is 20 months
- The action level for fugitive dust monitoring is 100 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$) for a net (downwind minus upwind) dust concentration. This action level is based on MDAQMD Rule 403, Part C. A 10-hour time-weighted average of readings collected throughout the work day will be used to document compliance with MDAQMD Rule 403.
- For analytes detected in soil, the following equation was used to calculate maximum allowable airborne particulate concentrations for receptor exposure outside the work area (based on the approach presented by Marlowe (1999):

$$AL = \frac{LOC \times 1,000,000 \text{ mg/kg}}{CS}$$

Where:

AL = action level for airborne particulates ($\mu\text{g}/\text{m}^3$)

LOC = Project specific risk-based level of concern ($\mu\text{g}/\text{m}^3$)

CS = maximum detected concentration of compound in site soil (milligrams per kilogram [mg/kg])

Action levels were determined as follows:

- Soil data from prior investigations were gathered for the entire site.
- Sample locations within the maximum construction footprint were evaluated. Some sample locations were removed from evaluation as they were within the compressor station in locations where no construction activities will actually occur.
- The maximum reported soil concentration for each compound was determined and then used to calculate an airborne particulate action level.
- All compounds had allowable airborne particulate action levels greater than $100 \mu\text{g}/\text{m}^3$ except for hexavalent chromium at a few locations.
- Lead does not have USEPA or DTSC toxicity values; however, an action level was calculated using the DTSC (2011) LeadSpread 8 model. This is based on the maximum reported soil concentration for lead of $1,400 \text{ mg}/\text{kg}$ from samples collected within the construction footprint and a blood level of concern through inhalation of 1 microgram per deciliter. The resulting action level for lead is $548 \mu\text{g}/\text{m}^3$.
- Therefore, keeping fugitive dust below the action level $100 \mu\text{g}/\text{m}^3$ will result in airborne particulate concentrations of contaminants (other than hexavalent chromium) remaining below their respective LOCs.
- Fugitive dust monitoring will be used to evaluate airborne contaminants in dust for all compounds except for hexavalent chromium.

In February 2022, 24 real time dust observation/monitoring events were conducted at the perimeter of the work areas (outside of the exclusion zone). No exceedance of the action level for fugitive dust monitoring ($100 \mu\text{g}/\text{m}^3$) was observed in February 2022.

Tables D-1a and D-1b of **Attachment D** present all analytical results from air sampling events to date. All results are below the project level of concern (LOC) for hexavalent chromium which is $0.00094 \mu\text{g}/\text{m}^3$.

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California Department of Toxic Substances Control (DTSC). 2011. [LeadSpread8](#).

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Table D-1a. Perimeter Air Sampling Results – Hexavalent Chromium

*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| Location ID | Location | Sampling Date | Hexavalent Chromium Concentration in micrograms per cubic meter |
|-------------|--------------------------|---------------|---|
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/24/2021 | Not detected at a reporting limit of 0.0000285 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/24/2021 | Not detected at a reporting limit of 0.0000294 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/24/2021 | Not detected at a reporting limit of 0.0000285 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/23/2021 | Not detected at a reporting limit of 0.0000323 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/23/2021 | Not detected at a reporting limit of 0.0000324 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/23/2021 | Not detected at a reporting limit of 0.0000312 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/22/2021 | Not detected at a reporting limit of 0.0000354 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/22/2021 | Not detected at a reporting limit of 0.0000353 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/22/2021 | Not detected at a reporting limit of 0.0000354 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/18/2021 | Not detected at a reporting limit of 0.0000342 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/18/2021 | Not detected at a reporting limit of 0.0000347 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/18/2021 | Not detected at a reporting limit of 0.0000338 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/17/2021 | Not detected at a reporting limit of 0.0000284 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 - DUP | 3/17/2021 | Not detected at a reporting limit of 0.0000284 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/17/2021 | Not detected at a reporting limit of 0.0000289 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/17/2021 | Not detected at a reporting limit of 0.0000283 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/16/2021 | 0.000289 – concentration reported by laboratory in micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/16/2021 | Not detected at a reporting limit of 0.0000334 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/16/2021 | Not detected at a reporting limit of 0.0000332 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/15/2021 | Not detected at a reporting limit of 0.0000291 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/15/2021 | Not detected at a reporting limit of 0.0000290 micrograms per cubic meter |

| Location ID | Location | Sampling Date | Hexavalent Chromium Concentration in micrograms per cubic meter |
|-------------|---------------------|---------------|---|
| GRAM TWB-U1 | GRAM TWB Upwind | 3/15/2021 | Not detected at a reporting limit of 0.0000297 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/11/2021 | Not detected at a reporting limit of 0.0000256 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/11/2021 | Not detected at a reporting limit of 0.0000254 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/11/2021 | Not detected at a reporting limit of 0.0000261 micrograms per cubic meter |
| GRAM TWB-D1 | GRAM TWB Downwind1 | 3/10/2021 | Not detected at a reporting limit of 0.0000278 micrograms per cubic meter |
| GRAM TWB-D2 | GRAM TWB Downwind2 | 3/10/2021 | Not detected at a reporting limit of 0.0000281 micrograms per cubic meter |
| GRAM TWB-U1 | GRAM TWB Upwind | 3/10/2021 | Not detected at a reporting limit of 0.0000281 micrograms per cubic meter |
| GRAM SPY-D1 | GRAM SPY Downwind 1 | 11/09/2020 | Not detected at a reporting limit of 0.0000248 micrograms per cubic meter |
| GRAM SPY-D2 | GRAM SPY Downwind 2 | 11/09/2020 | Not detected at a reporting limit of 0.000025 micrograms per cubic meter |
| GRAM SPY-U1 | GRAM SPY Upwind | 11/09/2020 | Not detected at a reporting limit of 0.0000241 micrograms per cubic meter |
| GRAM SPY-D1 | GRAM SPY Downwind 1 | 11/11/2020 | Not detected at a reporting limit of 0.0000254 micrograms per cubic meter |
| GRAM SPY-D2 | GRAM SPY Downwind 2 | 11/11/2020 | Not detected at a reporting limit of 0.0000248 micrograms per cubic meter |
| GRAM SPY-U1 | GRAM SPY Upwind | 11/11/2020 | Not detected at a reporting limit of 0.0000247 micrograms per cubic meter |
| GRAM SPY-D1 | GRAM SPY Downwind 1 | 11/13/2020 | Not detected at a reporting limit of 0.0000278 micrograms per cubic meter |
| GRAM SPY-D2 | GRAM SPY Downwind 2 | 11/13/2020 | Not detected at a reporting limit of 0.0000279 micrograms per cubic meter |
| GRAM SPY-U1 | GRAM SPY Upwind | 11/13/2020 | Not detected at a reporting limit of 0.0000278 micrograms per cubic meter |
| AOC12-D1 | AOC12 Downwind 1 | 9/17/2020 | Not detected at a reporting limit of 0.0000274 micrograms per cubic meter |
| AOC12-D2 | AOC12 Downwind 2 | 9/17/2020 | 0.0000527 - concentration estimated by laboratory or data validation |
| AOC12-U1 | AOC12 Upwind | 9/17/2020 | Not detected at a reporting limit of 0.0000266 micrograms per cubic meter |
| AOC12-D1 | AOC12 Downwind 1 | 9/16/2020 | Not detected at a reporting limit of 0.0000261 micrograms per cubic meter |
| AOC12-D2 | AOC12 Downwind 2 | 9/16/2020 | 0.0000707 - concentration estimated by laboratory or data validation |
| AOC12-U1 | AOC12 Upwind | 9/16/2020 | Not detected at a reporting limit of 0.0000256 micrograms per cubic meter |
| AOC10d-D1 | AOC10d Downwind 1 | 7/6/2020 | 0.000139 - concentration estimated by laboratory or data validation |

| Location ID | Location | Sampling Date | Hexavalent Chromium Concentration in micrograms per cubic meter |
|-------------|-------------------|---------------|---|
| AOC10d-D2 | AOC10d Downwind 2 | 7/6/2020 | 0.000133 - concentration estimated by laboratory or data validation |
| AOC10d-U1 | AOC10d Upwind | 7/6/2020 | 0.000125 - concentration estimated by laboratory or data validation |
| AOC11f-D1 | AOC11f Downwind 1 | 6/18/2020 | 0.0000777 - concentration estimated by laboratory or data validation |
| AOC11f-D2 | AOC11f Downwind 2 | 6/18/2020 | 0.0000473 - concentration estimated by laboratory or data validation |
| AOC11f-U1 | AOC11f Upwind | 6/18/2020 | 0.0000373 - concentration estimated by laboratory or data validation |
| AOC7-D1 | AOC7 Downwind 1 | 6/4/2020 | Not detected at a reporting limit of 0.0000325 micrograms per cubic meter |
| AOC7-D2 | AOC7 Downwind 2 | 6/4/2020 | 0.00011 - concentration estimated by laboratory or data validation |
| AOC7-U1 | AOC7 Upwind | 6/4/2020 | 0.000088 - concentration estimated by laboratory or data validation |
| AOC7-D1 | AOC7 Downwind 1 | 3/17/2020 | 0.0000511 - concentration estimated by laboratory or data validation |
| AOC7-D2 | AOC7 Downwind 2 | 3/17/2020 | 0.000121 - concentration estimated by laboratory or data validation |
| AOC7-U1 | AOC7 Upwind | 3/17/2020 | Not detected at a reporting limit of 0.0000338 micrograms per cubic meter |
| AOC30-D1 | AOC30 Downwind 1 | 12/16/2019 | 0.0000871 - concentration estimated by laboratory or data validation |
| AOC30-D2 | AOC30 Downwind 2 | 12/16/2019 | Not detected at a reporting limit of 0.0000271 micrograms per cubic meter |
| AOC30-U1 | AOC30 Upwind 1 | 12/16/2019 | 0.0000782 - concentration estimated by laboratory or data validation |
| AOC08-D1 | AOC08 Downwind 1 | 12/17/2019 | 0.000106 - concentration estimated by laboratory or data validation |
| AOC08-D2 | AOC08 Downwind 2 | 12/17/2019 | 0.000151 – concentration reported by laboratory |
| AOC08-U1 | AOC08 Upwind 1 | 12/17/2019 | 0.000063 - concentration estimated by laboratory or data validation |
| AOC30-D1 | AOC30 Downwind 1 | 12/17/2019 | 0.0000584 - concentration estimated by laboratory or data validation |
| AOC30-D2 | AOC30 Downwind 2 | 12/17/2019 | 0.0000537 - concentration estimated by laboratory or data validation |
| AOC30-U1 | AOC30 Upwind 1 | 12/17/2019 | 0.0000644 - concentration estimated by laboratory or data validation |
| AOC30-D1 | AOC30 Downwind 1 | 12/18/2019 | 0.0000601 - concentration estimated by laboratory or data validation |
| AOC30-D2 | AOC30 Downwind 2 | 12/18/2019 | 0.0000806 - concentration estimated by laboratory or data validation |
| AOC30-U1 | AOC30 Upwind 1 | 12/18/2019 | Not detected at a reporting limit of 0.000031 micrograms per cubic meter |
| AOC08-D1 | AOC08 Downwind 1 | 12/18/2019 | 0.000233 – concentration reported by laboratory |

| Location ID | Location | Sampling Date | Hexavalent Chromium Concentration in micrograms per cubic meter |
|-------------|------------------|---------------|---|
| AOC08-D2 | AOC08 Downwind 2 | 12/18/2019 | 0.000123 - concentration estimated by laboratory or data validation |
| AOC08-U1 | AOC08 Upwind 1 | 12/18/2019 | Not detected at a reporting limit of 0.000027 micrograms per cubic meter |
| AOC30-D1 | AOC30 Downwind 1 | 12/19/2019 | 0.0000648 - concentration estimated by laboratory or data validation |
| AOC30-D2 | AOC30 Downwind 2 | 12/19/2019 | 0.0000584 - concentration estimated by laboratory or data validation |
| AOC30-U1 | AOC30 Upwind 1 | 12/19/2019 | 0.0000749 - concentration estimated by laboratory or data validation |
| AOC08-D1 | AOC08 Downwind 1 | 12/19/2019 | 0.0000806 - concentration estimated by laboratory or data validation |
| AOC08-D2 | AOC08 Downwind 2 | 12/19/2019 | 0.0000837 - concentration estimated by laboratory or data validation |
| AOC08-U1 | AOC08 Upwind 1 | 12/19/2019 | Not detected at a reporting limit of 0.00003 micrograms per cubic meter |
| AOC10-D1 | AOC10 Downwind 1 | 11/04/2019 | 0.0000696 - concentration estimated by laboratory or data validation |
| AOC10-D2 | AOC10 Downwind 2 | 11/04/2019 | 0.0000781 - concentration estimated by laboratory or data validation |
| AOC10-U1 | AOC10 Upwind | 11/04/2019 | 0.0000609 - concentration estimated by laboratory or data validation |
| AOC10-D1 | AOC10 Downwind 1 | 11/06/2019 | 0.0000602 - concentration estimated by laboratory or data validation |
| AOC10-D2 | AOC10 Downwind 2 | 11/06/2019 | 0.0000582 - concentration estimated by laboratory or data validation |
| AOC10-U1 | AOC10 Upwind | 11/06/2019 | 0.0000401 - concentration estimated by laboratory or data validation |
| AOC10-D1 | AOC10 Downwind 1 | 10/18/2019 | Not detected at a reporting limit of 0.0000347 micrograms per cubic meter |
| AOC10-D2 | AOC10 Downwind 2 | 10/18/2019 | Not detected at a reporting limit of 0.0000375 micrograms per cubic meter |
| AOC10-U1 | AOC10 Upwind | 10/18/2019 | Not detected at a reporting limit of 0.0000386 micrograms per cubic meter |
| AOC10-D1 | AOC10 Downwind 1 | 10/17/2019 | 0.0000321 - concentration estimated by laboratory or data validation |
| AOC10-D2 | AOC10 Downwind 2 | 10/17/2019 | Not detected at a reporting limit of 0.0000321 micrograms per cubic meter |
| AOC10-U1 | AOC10 Upwind | 10/17/2019 | Not detected at a reporting limit of 0.0000322 micrograms per cubic meter |
| AOC10-D1 | AOC10 Downwind 1 | 10/15/2019 | Not detected at a reporting limit of 0.0000324 micrograms per cubic meter |
| AOC10-D2 | AOC10 Downwind 2 | 10/15/2019 | Not detected at a reporting limit of 0.0000331 micrograms per cubic meter |
| AOC10-U1 | AOC10 Upwind | 10/15/2019 | Not detected at a reporting limit of 0.0000316 micrograms per cubic meter |

| Location ID | Location | Sampling Date | Hexavalent Chromium Concentration in micrograms per cubic meter |
|-----------------|-------------------------|---------------|---|
| PIPE B-D1 | PIPE B Downwind 1 | 8/13/2019 | Not detected at a reporting limit of 0.0000276 micrograms per cubic meter |
| PIPE B-D2 | PIPE B Downwind 2 | 8/13/2019 | Not detected at a reporting limit of 0.0000276 micrograms per cubic meter |
| PIPE B-U1 | PIPE B Upwind | 8/13/2019 | Not detected at a reporting limit of 0.0000276 micrograms per cubic meter |
| PIPE B-D1 | PIPE B Downwind 1 | 8/12/2019 | Not detected at a reporting limit of 0.0000278 micrograms per cubic meter |
| PIPE B-D2 | PIPE B Downwind 2 | 8/12/2019 | 0.000035 - concentration estimated by laboratory or data validation |
| PIPE B-U1 | PIPE B Upwind | 8/12/2019 | Not detected at a reporting limit of 0.0000279 micrograms per cubic meter |
| AOC30-D1 | AOC30 Downwind 1 | 6/18/2019 | 0.0000407 - concentration estimated by laboratory or data validation |
| AOC30-D2 | AOC30 Downwind 2 | 6/18/2019 | Not detected at a reporting limit of 0.0000313 micrograms per cubic meter |
| AOC30-U1 | AOC30 Upwind | 6/18/2019 | Not detected at a reporting limit of 0.000031 micrograms per cubic meter |
| AOC30-D1 | AOC30 Downwind 1 | 6/17/2019 | Not detected at a reporting limit of 0.0000633 micrograms per cubic meter |
| AOC30-D2 | AOC30 Downwind 2 | 6/17/2019 | Not detected at a reporting limit of 0.0000636 micrograms per cubic meter |
| AOC30-U1 | AOC30 Upwind | 6/17/2019 | Not detected at a reporting limit of 0.0000589 micrograms per cubic meter |
| AOC4-D1 | AOC4 Downwind 1 | 5/16/2019 | 0.0000423 - concentration estimated by laboratory or data validation |
| AOC4-D2 | AOC4 Downwind 2 | 5/16/2019 | Not detected at a reporting limit of 0.0000385 micrograms per cubic meter |
| AOC4-U | AOC4 Upwind | 5/16/2019 | Not detected at a reporting limit of 0.0000378 micrograms per cubic meter |
| AOC11-D1 | AOC11 Downwind 1 | 5/15/2019 | Not detected at a reporting limit of 0.0000392 micrograms per cubic meter |
| AOC11-D2 | AOC11 Downwind 2 | 5/15/2019 | 0.0001262 - concentration estimated by laboratory or data validation |
| AOC11-U | AOC11 Upwind | 5/15/2019 | Not detected at a reporting limit of 0.0000386 micrograms per cubic meter |
| AOC4-D1 | AOC4 Downwind 1 | 5/14/2019 | Not detected at a reporting limit of 0.000148 micrograms per cubic meter |
| AOC4-D2 | AOC4 Downwind 2 | 5/14/2019 | Not detected at a reporting limit of 0.000155 micrograms per cubic meter |
| AOC4-U | AOC4 Upwind | 5/14/2019 | Not detected at a reporting limit of 0.000148 micrograms per cubic meter |
| AOC30-IRZ-23-D1 | AOC30-IRZ-23 Downwind 1 | 2/20/2019 | Not detected at a reporting limit of 0.0000859 micrograms per cubic meter |
| AOC30-IRZ-23-D2 | AOC30-IRZ-23 Downwind 2 | 2/20/2019 | Not detected at a reporting limit of 0.0000862 micrograms per cubic meter |

| Location ID | Location | Sampling Date | Hexavalent Chromium Concentration in micrograms per cubic meter |
|-----------------|---------------------|---------------|--|
| AOC30-IRZ-23-U1 | AOC30-IRZ-23 Upwind | 2/20/2019 | 0.000104 - concentration estimated by laboratory or data validation |
| AOC13-D1 | AOC13 Downwind 1 | 10/09/18 | 0.000732 - concentration estimated by laboratory or data validation |
| AOC13-D2 | AOC13 Downwind 2 | 10/09/18 | 0.000709 - concentration estimated by laboratory or data validation |
| AOC13-U | AOC13 Upwind | 10/09/18 | Not detected at a reporting limit of 0.000172 micrograms per cubic meter |

Table D-1b. Perimeter Air Sampling Results – Asbestos

*February 2022 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup
PG&E Topock Compressor Station, Needles, California*

| Location ID | Location | Sampling Date | Asbestos Concentration in fibers per cubic meter |
|-------------|-------------------|---------------|---|
| AOC11f-D1 | AOC11f Downwind 1 | 6/18/2020 | Not detected at a reporting limit of 0.0006 fibers per cubic centimeter |
| AOC11f-D2 | AOC11f Downwind 2 | 6/18/2020 | Not detected at a reporting limit of 0.0007 fibers per cubic centimeter |
| AOC11f-U1 | AOC11f Upwind | 6/18/2020 | Not detected at a reporting limit of 0.0007 fibers per cubic centimeter |

Attachment E
Noise Monitoring Results
(SEIR NOISE-2 Requirement)

Attachment E. Noise Monitoring Results

In conformance with the Supplemental Environmental Impact Report (SEIR) Mitigation Measure NOISE-2, noise monitoring has been conducted with ANSI S1.4 Type 1, precision sound level meters when construction activities are within the specified distance (e.g., 1,850 feet from sensitive receptors in California) at approved monitoring locations previously determined in coordination with the Tribes and land owners/managers. The goal of the noise monitoring is to identify if noise levels from project construction activities exceed applicable standards of the San Bernardino and Mohave County codes. Exceedance of standards would require coordination with the Tribes and land owners/managers to evaluate the potential constraints and locations for temporary engineered acoustical barriers. Consistent with the request of the Tribes, monitoring equipment is not left at the approved monitoring locations; rather, it is mounted on a tripod for attended representative measurements and removed when the monitoring event is complete.

When a new construction activity is conducted or a previously monitored construction activity is conducted closer to a noise-sensitive area, monitoring is conducted at more frequent intervals to evaluate the potential need for an acoustical barrier. As the activities continue in the same location and multiple attended measurements indicate that the applicable standard has not been exceeded by the construction activity, periodic attending monitoring events are conducted to confirm continued compliance.

The attended monitoring events document the A-weighted equivalent continuous sound level (L_{eq}) at periodic intervals (e.g., 5, 10, 15, 20, 30, 40, 50 and 60 minutes). The trend of the data at these intervals is evaluated in the field to assess the stability in the sound level to determine the duration of the monitoring event. When the interval data are relatively stable or clearly below the standard, the attended monitoring event will typically be 15 to 30 minutes in duration. As the applicable standards are expressed in terms of the 24-hour average day-night sound level (L_{dn}) which is based on the L_{eq} metric, the measured L_{eq} is compared to the applicable L_{dn} standard for mobile noise sources (i.e., 60 A-weighted decibels [dBA] for Park Moabi, 65 dBA at all other locations). This results in a reasonable and conservative assessment given construction activities are not emitting noise continuously over a 24-hour period, nor are they occurring frequently during the nighttime hours (10 p.m. to 7 a.m.).

Sound monitoring was not conducted in February 2022 as heavy construction is substantially complete and remaining work (primarily revegetation/mitigation planting in the floodplain and miscellaneous post-Phase 1 construction site restoration) did not occur in new areas.

Sound monitoring will continue as work progresses and moves into new areas to identify when an acoustical barrier needs to be considered.

Attachment F
Six-Week Look-Ahead Schedule

Six-Week Look-Ahead Schedule
PG&E Topock Compressor Station Remedial Activities

| Activity | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|--|---|---|---|---|---|--|
| Primary Planned Activities | 3/6/2022 | 3/7/2022 | 3/8/2022 | 3/9/2022 | 3/10/2022 | 3/11/2022 | 3/12/2022 |
| Start Time (PST) | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM |
| Pipeline Surface Improvements G5* | No Work | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | No Work | No Work |
| Site Wide Groundwater Sampling G3*, F3*, E4*, F4*, G4*, D5*, E5*, F5*, G5*, D6*, E6*, F6*, & G6* | No Work | Quarterly Groundwater sampling Monthly PCM Samples | Quarterly Groundwater sampling Monthly PCM Samples | Quarterly Groundwater sampling | Quarterly Groundwater sampling | Quarterly Groundwater sampling | No Work |
| Site Wide Revegetation F5* | Irrigation | No Work | No Work | No Work | ^Revegetation Soil Sampling - Tentative* | ^Revegetation Soil Sampling - Tentative* Irrigation O&M | Irrigation |
| Site Wide Electrical & Controls Construction E5*, F5*, G5* | No Work | IRZ O&M Support PSI Punchlist Node 99 Functional Testing | IRZ O&M Support PSI Punchlist Node 99 Functional Testing | IRZ O&M Support PSI Punchlist Node 99 Functional Testing | IRZ O&M Support PSI Punchlist Node 99 Functional Testing | IRZ O&M Support Node 99 Functional Testing | *Tentative* - Node 99 Functional Testing |
| IM-3 Layup Activities E4*, E5* | T-603 Cleaning | T-701 Cleaning | T-701 Cleaning | No Work | No Work | No Work | No Work |
| Phase 2 Drilling G5* | No Work | TWB-1 Site prep | TWB-1 Site Prep | TWB-1 Site Prep | TWB-1 Site Prep | No Work | No Work |
| Primary Planned Activities | 3/13/2022 | 3/14/2022 | 3/15/2022 | 3/16/2022 | 3/17/2022 | 3/18/2022 | 3/19/2022 |
| Start Time (PST) | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM |
| Pipeline Surface Improvements G5* | No Work | No Work | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements |
| Site Wide Groundwater Sampling G3*, F3*, E4*, F4*, G4*, D5*, E5*, F5*, G5*, D6*, E6*, F6*, & G6* | No Work | Quarterly Groundwater sampling Transducer Downloads | Quarterly Groundwater sampling Transducer Downloads | Quarterly Groundwater sampling Transducer Downloads | Quarterly Groundwater sampling | Quarterly Groundwater sampling | No Work |
| Site Wide Revegetation F5* | Irrigation | ^ Planting Prep & initial Weed Abatement. Fence Installation | ^ Planting Prep & initial Weed Abatement. Fence Installation | ^ Planting Prep & initial Weed Abatement. Fence Installation | ^ Planting Prep & initial Weed Abatement. Fence Installation | ^ Irrigation O&M Planting Prep & initial Weed Abatement. Fence Installation | Irrigation |
| Site Wide Electrical & Controls Construction E5*, F5*, G5* | No Work | IRZ O&M Support *Tentative* - PG&E Power Connection & Testing | IRZ O&M Support *Tentative* - PG&E Power Connection & Testing | IRZ O&M Support *Tentative* - PG&E Power Connection & Testing | IRZ O&M Support *Tentative* - Full System Operation PG&E Power | IRZ O&M Support *Tentative* - Full System Operation PG&E Power | No Work |
| IM-3 Layup Activities E4*, E5* | No Work | No Work | RO cleaning | RO cleaning | RO cleaning | T-402 Cleaning | T-402 Cleaning |
| Phase 2 Drilling G5* | No Work | TWB-1 Site Prep tentative, Drillers mobilize | Pot holing TWB-1, Rig inspections, Drilling Support | Last look TCS-1; TCS-1 site prep; TWB- 1 Drilling, Drilling Support | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep |
| Primary Planned Activities | 3/20/2022 | 3/21/2022 | 3/22/2022 | 3/23/2022 | 3/24/2022 | 3/25/2022 | 3/26/2022 |
| Start Time (PST) | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM |
| Pipeline Surface Improvements G5* | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | No Work | No Work |
| Site Wide Groundwater Sampling G3*, F3*, E4*, F4*, G4*, D5*, E5*, F5*, G5*, D6*, E6*, F6*, & G6* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| Site Wide Revegetation F5* | Irrigation | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^ Irrigation O&M | Irrigation |
| Site Wide Electrical & Controls Construction E5*, F5*, G5* | No Work | IRZ O&M Support I&C Closeout - Tentative | IRZ O&M Support I&C Closeout - Tentative | IRZ O&M Support I&C Closeout - Tentative | IRZ O&M Support I&C Closeout - Tentative | IRZ O&M Support I&C Closeout - Tentative | No Work |
| IM-3 Layup Activities E4*, E5* | Miscellaneous cleaning activities | Clean up complete | No Work | No Work | No Work | No Work | No Work |
| Phase 2 Drilling G5* | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep; ER-1/-2 Last look; ER-1/-2 Site Prep | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep; ER-1/-2 Site Prep | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep; ER-1/-2 Site Prep | TWB-1 Drilling, Drilling Support, TCS-1 Site Prep; ER-1/-2 Site Prep | No Work | No Work |
| Primary Planned Activities | 3/27/2022 | 3/28/2022 | 3/29/2022 | 3/30/2022 | 3/31/2022 | 4/1/2022 | 4/2/2022 |
| Start Time (PST) | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM |
| Pipeline Surface Improvements G5* | No Work | No Work | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements |
| Site Wide Groundwater Sampling G3*, F3*, E4*, F4*, G4*, D5*, E5*, F5*, G5*, D6*, E6*, F6*, & G6* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| Site Wide Revegetation F5* | Irrigation | No Work | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | Irrigation |
| Site Wide Electrical & Controls Construction E5*, F5*, G5* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| IM-3 Layup Activities E4*, E5* | No Work | No Work | No Work | No Work | No Work | No work | No work |

Six-Week Look-Ahead Schedule
PG&E Topock Compressor Station Remedial Activities

| Activity | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|---|---|---|---|---|---|---|
| Phase 2 Drilling G5* | No Work | Drillers mobilize | TCS-1 Drilling, FW-2 Site prep, ER-1/-2 Rtg Inspections and potholing, Drilling Support | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep |
| Primary Planned Activities | 4/3/2022 | 4/4/2022 | 4/5/2022 | 4/6/2022 | 4/7/2022 | 4/8/2022 | 4/9/2022 |
| Start Time (PST) | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM |
| Pipeline Surface Improvements G5* | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | ^Pipeline B Stormwater Improvements | No Work | No Work |
| Site Wide Groundwater Sampling G3*, F3*, E4*, F4*, G4*, D5*, E5*, F5*, G5*, D6*, E6*, F6*, & G6* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| Site Wide Revegetation F5* | No Work | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | ^Planting and Initial Weed Abatement | No Work | No Work |
| Site Wide Electrical & Controls Construction E5*, F5*, G5* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| IM-3 Layup Activities E4*, E5* | No work | No work | No work | No work | No work | No work | No work |
| Phase 2 Drilling G5* | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep | No Work | No Work |
| Primary Planned Activities | 4/10/2022 | 4/11/2022 | 4/12/2022 | 4/13/2022 | 4/14/2022 | 4/15/2022 | 4/16/2022 |
| Start Time (PST) | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM | 7:00 AM |
| Pipeline Surface Improvements G5* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| Site Wide Groundwater Sampling G3*, F3*, E4*, F4*, G4*, D5*, E5*, F5*, G5*, D6*, E6*, F6*, & G6* | No Work | 'Tentative - Monthly PCM samples and transducer downloads | 'Tentative - Monthly PCM samples and transducer downloads | 'Tentative - Monthly PCM samples and transducer downloads | 'Tentative - Monthly PCM samples and transducer downloads | No Work | No Work |
| Site Wide Revegetation F5* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| Site Wide Electrical & Controls Construction E5*, F5*, G5* | No Work | No Work | No Work | No Work | No Work | No Work | No Work |
| IM-3 Layup Activities E4*, E5* | No work | No work | No work | No work | No work | No work | No work |
| Phase 2 Drilling G5* | No Work | No Work | TCS-1 Drilling, ER-1 Drilling, Drilling Support, and FW-2 Site Prep; Potholing FW-2 | FW-2 Drilling, ER-1 Drilling, Drilling Support, TCS-2 Site Prep | FW-2 Drilling, ER-1 Drilling, Drilling Support, TCS-2 Site Prep | FW-2 Drilling, ER-1 Drilling, Drilling Support, TCS-2 Site Prep | FW-2 Drilling, ER-1 Drilling, Drilling Support, TCS-2 Site Prep |

Notes:
The timing of field activities is estimated and may change day-to-day based on site conditions, field progress, or other factors.
When planning to visit the site to observe a specific activity or area, please contact Curt Russell (760.791.5884) for the latest schedule information.
* **Bold font** = Work location as described on the Project Grid Map. See Project Grid Map tab for location of grid positions provided on the Look-Ahead.
^ = Intrusive/Ground-Disturbing work activity



Figure showing a grid superimposed on the Topock site map. Each grid position is denoted by an letter followed by a number.

Attachment G
Validated Groundwater Monitoring Data
(DTSC Condition of Approval xi)
(Groundwater Data Presented in Separate PDF)