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December 10, 2021

Ms. Pamela Innis U.S. Department of the Interior CHF Remedial Project Manager One North Central Avenue, Suite 800 Phoenix, AZ 85004-4427

Mr. Aaron Yue California Department of Toxic Substances Control 5796 Corporate Avenue Cypress, CA 90630

Subject: November 2021 Monthly Progress Report for the Final Groundwater Remedy Construction

and Startup, PG&E Topock Compressor Station, Needles, California (Document ID: TPK\_Monthly\_Progress\_Rpt\_November\_2021\_20211210)

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 November 2021, as well as activities planned for the next six weeks (December 5, 2021 to January 15, 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 10<sup>th</sup> 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 38<sup>th</sup> monthly progress report. Please contact me at (760) 791-5884 if you have any questions or comments regarding this submittal.

Sincerely,

**Curt Russell** 

Topock Project Manager

Ack would

# **Topock Project Executive Abstract**

| Document Title: November 2021 Monthly Progress Report for the Groundwater Remedy Construction and Startup, PG&E Topock Compressor Station, Needles, California Submitting Agency: DOI, DTSC Final Document? X Yes No  | Date of Document: 12/10/2021 Who Created this Document?: (i.e. PG&E, DTSC, DOI, Other) PG&E |  |
|---|---|--|
| Priority Status: HIGH MED X LOW   | Is this time critical? Yes X No   |  |
| Type of Document: Draft X_Report Letter Memo Other / Explain:   | Action Required:  X Information OnlyReview and Input _Other / Explain:                      |  |
| What does this information pertain to?  Resource Conservation and Recovery Act (RCRA) Facility Assessment (RFA)/Preliminary Assessment (PA)  RCRA Facility Investigation (RFI)/Remedial Investigation (RI) (including Risk Assessment)  Corrective Measures Study (CMS)/Feasibility Study (FS)  X Corrective Measures Implementation (CMI)/ Remedial Action (RA)  California Environmental Quality Act (CEQA)/ Environmental Impact Report (EIR)  Interim Measures  Other / Explain:  | Is this a Regulatory Requirement?  X Yes  No If no, why is the document needed?             |  |
| What is the consequence of NOT doing this item? What is the consequence of DOING this item?  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).  | Other Justification/s: Permit Other / Explain:  |  |
| Brief Summary of attached document:  This monthly report describes activities taken in November 2021 as well as activities planned for the next six weeks (December 5, 2021 to January 15, 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</i> (C/RAWP), 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. |   |  |
| Written by: Pacific Gas and Electric Company  Recommendations:  |   |  |
| Provide input to PG&E.  |   |  |
| How is this information related to the Final Remedy or Regulatory F<br>This submittal is required in compliance with the CACA, CD, and pu   |   |  |
| Other requirements of this information? None.   |   |  |



# November 2021 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup

PG&E Topock Compressor Station Needles, California

**Document ID: TPK\_Monthly\_Progress\_Rpt\_November\_20212110** 

**December 2021** 

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<sup>3</sup> 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 38<sup>th</sup> 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 November 2021, 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 nearterm (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

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 November 30, 2021, a total of 179 six-week look-ahead schedule emails have been sent. Of those, four six-week look-ahead schedule emails were sent in November 2021 (on November 7, 14, 21, and 28).
- On August 10, 2018, PG&E issued the first Environmental Release to Construct (ERTC) to contractors. As of November 30, 2021, a total of 78 ERTCs were issued for mobilization and construction activities. The ERTCs are listed in Tables 2-1a and 2-1b. No new ERTC or addendum to existing ERTCs were issued in November 2021.
- 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
  November 2021, a total of 23 daily construction activities lists were published and discussed at the
  morning tailboards.
- In November 2021, 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 in Attachment G of this report.
  - October 31 to November 6 activities:
    - Continued electrical controls work in IRZ vaults and at MW-20 Bench.
    - Commenced panel installation at Electrical Nodes 2 and 4.
    - Continued mechanical work and completed fence post excavation at MW-20 Bench.
    - Continued well controls testing in IRZ well vaults.
    - Commenced and completed surface fill of soil at C8Alt.
    - Continued Soil Processing Yard (SPY) reorganization.
    - Continued to operate TW-01 pump to evaluate tracer transit.
  - November 7 to 13 activities:
    - Continued controls work in IRZ vaults and conduit and wiring at the MW-20 Bench.



- Completed panel installation at Electrical Nodes 2 and 4.
- Began conduit and wire connections at Electrical Node 4.
- Continued well controls testing in IRZ well vaults.
- Continued installation of mechanical and electrical components within Remedy-produced Water Conditioning (RPWC) system tank farm inside TCS.
- Conducted surveying at C8-Alt location.
- Continued SPY reorganization.
- Continued to operate TW-01 pump to evaluate tracer transit.
- November 14 to 20 activities:
  - Continued controls work and wiring at the MW-20 Bench.
  - Continue fiber connections, conduit installation, and wire connections at Electrical Nodes 2 and 4.
  - Installed breakers and terminated wires at TCS switchgear location.
  - Completed installing fence fabric and gates and commenced HVAC system installation at MW-20 Bench.
  - Continued well controls testing in IRZ-well vaults.
  - Commenced level transmitters installation in IRZ well vaults.
  - · Continued SPY reorganization.
  - Collected additional seeds for revegetation plantings.
  - Continued to operate TW-01 pump to evaluate tracer transit.
- November 21 to 27 activities:
  - Continued controls work and wiring at the MW-20 Bench.
  - Backfilled and compacted soil in truck lane at MW-20 Bench.
  - Continued fiber connections, conduit installation, wire pulling, and wire connections at Electrical Nodes 2 and 4.
  - Continued HVAC system installation at MW-20 Bench.
  - Continued level transmitters installation in IRZ well vaults.
  - Continued SPY reorganization.
  - Continued to operate TW-01 pump to evaluate tracer transit.
- Remedy Baseline/Opportunistic Soil Sampling in November 2021:
  - 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 November 2021 (below are highlights, details are in **Attachment D**):
  - In November 2021, 23 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 μg/m³) was observed in November 2021.



- 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 μg/m3.
- Noise Monitoring in November 2021 (below are highlights, details are in Attachment E):

In November 2021, the following monitoring events were conducted:

- Eighteen events at a location west of the mobile home park at Moabi Regional Park. Construction activities closest to this monitoring location include activities at the SPY and CHQ, as well as construction traffic on NTH. The sound level typically varied between 39 and 54 dBA, with an average and median of 44 dBA.
- Seventeen events events at a location in the Upland just off the IM-3 access road, and near the top of the hill closest to the NTH and MW-20 Bench. Construction activities closest to this monitoring location include activities at the MW-20 Bench and construction traffic on the IM-3 access road. The sound level varied between 46 and 56 dBA, with an average and mean of 51 dBA.
- Seventeen events events at the old restaurant location west of NTH. Construction activities
  closest to this monitoring location include construction traffic on NTH and construction traffic
  in the north floodplain. The sound level varied between 40 and 55 dBA, with an average and
  median of 48 dBA.
- Sixteen events at a location on a bluff below TCS, just south of I-40 and east of the Topock Maze. Construction activities closest to this monitoring location are associated with work related to the TW-01 aquifer test and activities at TCS. The sound level varied between 52 and 58 dBA, with an average and median of 56 dBA.

#### 2.2 Freshwater Usage, Waste Generation, and Management

As of November 30, 2021, the volumes of freshwater used for remedy construction and waste streams generated from remedy construction (starting on October 2, 2018) are as follows:

#### 2.2.1 Freshwater and Wastewater

- As of November 30, 2021, an approximate total of 7,792,062 gallons (23.91 acre-feet) of freshwater have been used, of which approximately 29 percent was for pilot boring/well installation/well testing and general construction, 5.8 percent was for hydrostatic testing of pipeline and piping/mechanical components inside well vaults, and 65.2 percent was for fugitive dust suppression. Of this amount, approximately 94,000 gallons of freshwater was used in November 2021.
- As of November 30, 2021, 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 November 2021, therefore, there was no discharge to land from hydrostatic testing.
- As of November 30, 2021, approximately 154,893 gallons of injectivity testing water has been discharged to land. No injection testing was conducted in November 2021.
- As of November 30, 2021, IM-3 has received an approximate total of 20,686,413 gallons of remedy wastewater (generated from drilling operations, well testing, aquifer testing). An approximate 3,216,846 gallons of extracted water from TW-01 was sent to IM3 in November 2021.
- As of November 30, 2021, 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.

• The Topock site experienced monsoon-related storms in late August 2021. Stormwater runoff along NTH naturally follows the existing roadway flowline and some of this stormwater accumulated in the IRZ well and metering vaults along NTH. An inspection of the vaults was conducted on September 1. At that time, the depth of stormwater in the vaults ranged from approximately 1 inch (at IRZ-18, IRZ-25, and IRZ-33) to 12 inches (at IRZ-29). Per standard operating procedure, stormwater was pumped out of the vaults, and sediment at the bottom was manually removed (see Attachment A for photos of before and after cleanup). A total of about 920 gallons of stormwater was removed and used for dust control along the IM3 access dirt road.

#### 2.2.2 Displaced Materials/Soils/Clay

 As of November 30, 2021, approximately 12,698 cubic yards of displaced materials/excess soils were generated from remedy construction activities. No displaced soil was generated from remedy construction in November.

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. The recovered clay will be sampled in accordance with the Soil Management Plan.

#### 2.2.3 General Construction Waste, Sanitary Waste, and Recyclables

- As of November 30, 2021, approximately 1,981 cubic yards of general construction waste, 276.64 tons of construction debris, 504 tons of green waste, and 276 cubic yards of recyclables were generated from remedy construction activities. Of which, an approximate 12.8 tons of general construction waste was hauled offsite for disposal by Republic Services.
- 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 November 2021, 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 November 30, 2021, a total of 554 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 November 30, 2021, a total of 297 health and safety training
  sessions were held and 812 employees and contractors received the training. Of those, in November
  2021, 8 sessions were conducted and 13 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. The training is offered regularly on Mondays or Tuesdays and Thursdays, and more frequently as needed. As of November 30, 2021, a total of 250 WEAT sessions were conducted and 855 employees and contractors received the training. Of those, in November 2021, 5 sessions were conducted (on November 1, 2, 16, 23, and 30) and 18 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 classroom training. After the training, the attendees signed the WEAT Completion Form.
- 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 November 30, 2021, a total
  of 21 FCR training sessions were conducted. No FCR session was conducted in November 2021.
- 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 November 2021. 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 November 2021.

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 (If) of aboveground and 56 If 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

 Potholing work revealed that some areas along the pipeline segment C8-Alt located in the floodplain and within Caltrans Right-of-Way (ROW) did not meet the minimum cover requirement of 42 inches stated in the encroachment permit. On November 2-4, 2021, additional soil cover was added to meet Caltrans permit requirement. On November 11, 2021, FMIT Tribal Monitors notified PG&E of



concerns about the presence of general construction debris (plastics) and asphalt 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.

On November 18, 2021, FMIT Tribal Monitors and a contract archaeologist for FMIT notified PG&E of
a potential discovery in one of the soil piles within the Soil Processing Yard (SPY), Soil Pile #139. Per
the project protocol for potential archaeological discoveries, codified in PA Stipulation IX, CHPMP
Section 8, and CHPMP Appendix C, work was stopped at the location. PG&E immediately contacted
BLM Field Office Manager, Jason West and Assistant Field Office Manager, Adam Cochran. In
addition, PG&E called each of the Tribal Project Manager to inform them of the potential discovery.

Since notification was made towards the end of the workday on November 18, PG&E followed up on November 19 at the location to cover the subject soil pile with muslin and ensure on-site understanding of the work pause with this soil pile.

On November 23, 2021, BLM Field Office Manager, Jason West, BLM Assistant Field Office Manager, Adam Cochran, BLM Geologist, Aaron Jacobsen, PaleoWest osteologist, Eli Renteria, as well as Tribal Monitors from FMIT and Chemehuevi were onsite to make an assessment of the potential discovery. On December 1, 2021, BLM Field Office Manager, Jason West forwarded to Tribal Project Managers and agency representatives a report from the osteologist on his assessment of the potential discovery.

#### 2.7 Key Personnel Changes

There was no change in key PG&E personnel in November 2021.

#### 2.8 Communication with the Public

There was no communication with the public in November 2021.

#### 2.9 Planned Activities for Next Six Weeks

The planned activities for next six weeks (December 5, 2021 to January 15, 2022) include the following:

- Continue site-wide electrical and control panel installation work in vaults and at the Remedy-Produced Water Conditioning (RPWC) system tank farm in TCS.
- Complete loop checks and start functional testing.
- Start-up NTH IRZ and lay-up of IM-3.
- Complete HVAC and mechanical installation at MW-20 Bench.
- Preparation for mitigation planting in the floodplain.
- Continue to sort soil piles (removing plastics/rocks) and arrange them into stalls within the SPY.
- Continue to conduct noise and dust monitoring and inspection of SWPPP BMPs.
- 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

Phase 1 of the groundwater remedy construction started on October 2, 2018. Table 2-4 presents a summary of the percent completeness for key construction activities as of November 30, 2021. In addition, the latest project schedule including Phase 1 construction can be downloaded from the <u>project website</u>.

# 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.

#### 3. References

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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.

|    |   | _  |
|----|---|----|
| Ta | h | es |



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

November 2021 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.   |                     |
| 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.   |                     |
| 9   | Scope included the transplantation and planting of sensitive plants.   | November 9, 2018    |
| 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      |  | March 29, 2019      |
| 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     |
| 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<br>to ERTC #11a  | -  |                     |
| Addendum 2<br>to ERTC #11a  | Scope included earthwork along Pipeline C Segment C8-Alt and C9 north in the floodplain.  October 29, 2  |                     |
| ERTC #11b   | Scope included installation of Pipelines B, F, and J.  | May 31, 2019        |
| Addendum 1<br>to ERTC #11b  | Scope included details for installation of Pipeline B/F/J inside TCS.  July 25, 2019   |                     |
| ERTC #11c   |  |                     |

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| ERTC No.                  | Brief Description of Covered Areas and Scope of Authorized Activities  | Original Issue Date |
|---------------------------|--|---------------------|
| 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).   |                     |
| 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    | ···  |                     |
| Addendum 2<br>to ERTC #14 |  |                     |
| Addendum 3<br>to ERTC #14 | Scope included the installation of X2-X3 conduits inside TCS.  September 30,   |                     |
| 15                        | Scope included the installation of Pipeline M2-M6 and X1 Installation Inside TCS  Decem  |                     |
| 16                        | Scope included soil resistivity survey and the installation of pipeline C9 (Jack and Bore) and pipeline C8b.   |                     |
| 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.  |                     |
| 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.   |                     |
| 20                        | Scope included the installation of stormwater BMPs at the CHQ.   | September 18, 2021  |

#### Notes:

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



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

November 2021 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. |                     |
| 5c  | Scope included the site setup, drilling, testing, and demobilization at IRZ-20 on the MW-20 Bench.  October 15, 201  |                     |
| 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.   |                     |
| 51  | Scope included the site setup, drilling, testing, and demobilization at MW-B in the floodplain.  |                     |
| Addendum to<br>ERTC #5I   | 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   |
| 50  | 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, 20  |                     |
| 5q  | Scope included the site setup, drilling, testing, and demobilization at IRZ-16 and IRZ-17 in the floodplain.   |                     |
| 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.   |                     |
| 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<br>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      |

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| 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, 2                              |                     |
| 5ad                         | Scope included the site setup, drilling, testing, and demobilization at Hydro-6a monitoring well in Arizona  October 16, 201                                   |                     |
| 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<br>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, 202                                       |                     |
| 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      |

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**Table 2-2. Monitoring Wells Nomenclature Changes** 

November 2021 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                |

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| 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<br>MW-96-217   |
| Former IRZ-11      | MW-97-042<br>MW-97-202   |
| Relocated MW-K     | MW-98-055<br>MW-98-077   |
| Second HYDRO-6     | MW-99-40<br>MW-99-140    |

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

November 2021 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       | This WVR addressed PG&E's proposed modification to the brine tanks containment for use by the remedy, specifically:  | DOI approved WVR<br>#1 on June 22, 2018           |
|         | 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). | DTSC approved WVR<br>#1 on July 5, 2018           |
|         | 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.   |   |
| 2       | 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:  | DOI/DTSC approved<br>WVR #2 on August<br>29, 2018 |
|         | 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.   |   |
| 3       | 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:   | DOI/DTSC approved<br>WVR #3 on January<br>4, 2019 |
|         | 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.   |   |

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| 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<br>WVR #4 on May 14,<br>2019                                    |
| 5       | PG&E proposed to phase the remedy produced water conditioning system within the approved footprint inside TCS.  | DOI and DTSC<br>approved WVR #5 on<br>July 19 and July 22,<br>2019, respectively. |
| 6       | 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). | DOI and DTSC<br>approved WVR #6 or<br>May 21 and May 22,<br>2019, respectively.   |
|         | 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.   |   |
|         | 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.  |   |
| 7       | This WVR proposed the following changes to remedy infrastructure at the CHQ and SPY.  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.             |   |
|         | <ul> <li>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.</li> <li>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</li> </ul>   |   |
|         | 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.   |   |
| 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<br>approved WVR #8 or<br>October 4 and 8,<br>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<br>approved WVR #9 o<br>April 24, 2020.                              |

#### Note:

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<sup>\*</sup> 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**November 2021 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 November 30, 2021)  |
|---|------------|---|
| Project signage & Public Information Office   | 100%       | Complete.   |
| Staging Areas 9, 18, and 23 set-up  | 100%       | Complete.   |
| Temporary construction offices at Soil<br>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-<br>18, IRZ-21, IRZ-23, IRZ-25, IRZ-27, IRZ-29,<br>IRZ-31, IRZ-33, IRZ-35, IRZ-37, and IRZ-39 | 100%       | Complete.   |
| Pipeline B  | 100%       | Complete. Temporary erosion control measures in place.  |
| 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. |
| Pipeline C NTH Segments C13, C15, C16, C19, C20   | 100%       | Complete.   |
| Pipeline C9, C10, C17   | 100%       | Complete.   |
| Pipeline F  | 100%       | Complete.   |

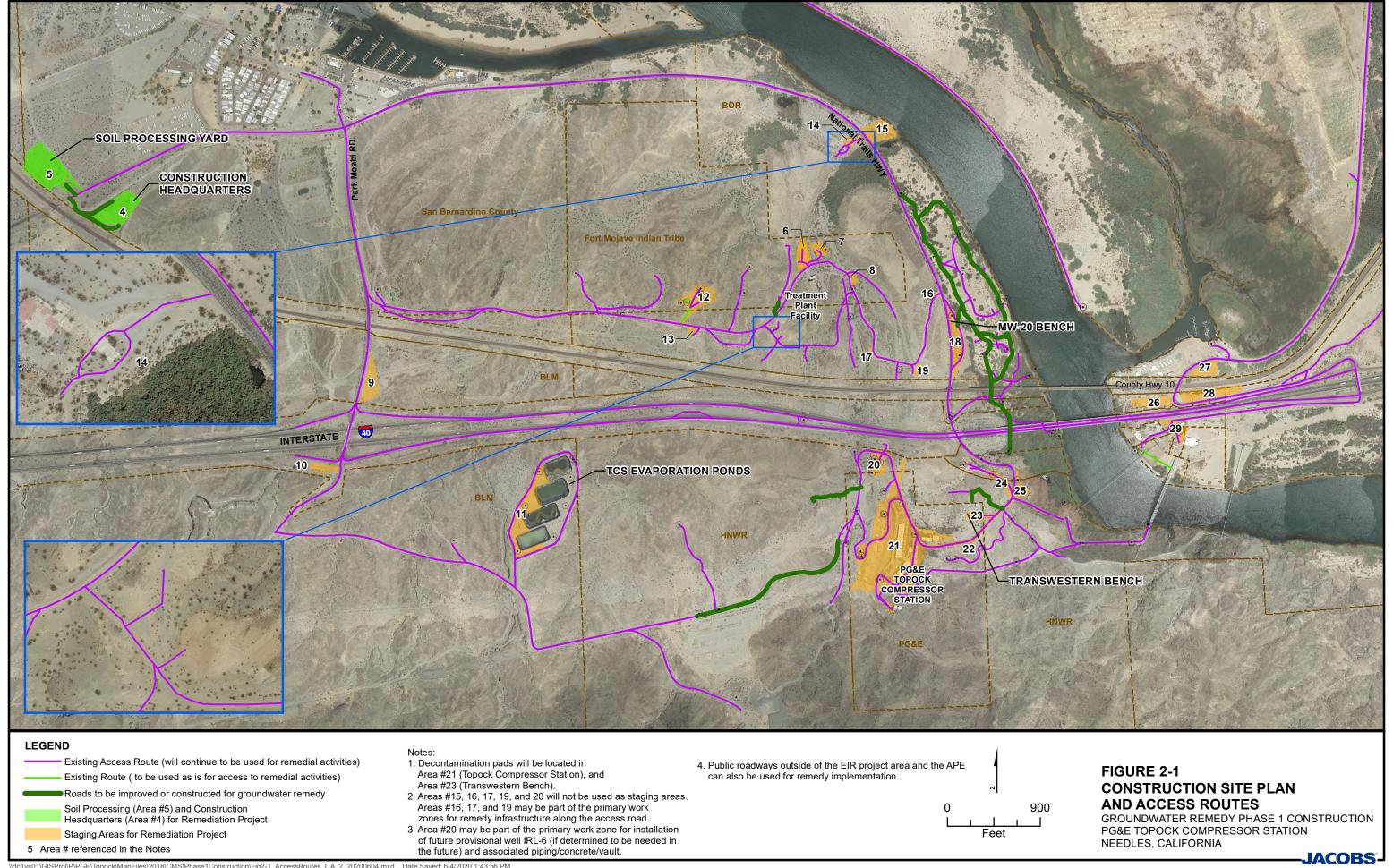
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| Activity   | % Complete | Cumulative Status of Construction Activities<br>(as of November 30, 2021)  |
|--|------------|--|
| Pipeline J Segments J1 and J2  | 100%       | Asphalt paving complete.   |
| Pipeline J Segments J3 and J4  | 100%       | 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  | 97%        | Building structure, mechanical work, fencing and site earthwork complete; building HVAC and final electrical to be completed in December 2021.   |
| 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) | 97%        | All Node electrical installation complete. Node 2/3/4 final terminations complete. Node 99 terminations, Node 2/4 sunshades, and final power-up in December 2021.  |
| Controls installation and programming at Phase 1 Remedy-Produced water conditioning facility (TCS)                     | 87%        | In Progress, to be completed in December 2021.   |
| Controls installation and programming at MW-20 Bench carbon amendment facility   | 99%        | All controls installation and wiring complete, terminations to be completed in December 2021.  |
| Controls installation and programming at Phase 1 remediation wells   | 100%       | Substantially complete.  |
| System Integration, Functional Testing, and Startup  | 17%        | Well loop checks complete, MW-20 Bench loop checks in progress. IRZ functional testing and startup in December 2021. Full system (including Remedy-Produced water conditioning facility) startup in January 2022 |

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| Figu | ıres |
|------|------|
|------|------|







#### LEGEND

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

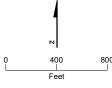


Figure 2-2
Well Locations
Groundwater Remedy Phase 1 Construction
PG&E Topock Compressor Station Needles,
California

# **Attachment A Photographs**



Photo showing soil screening activity at the Soil Processing Yard.



Photo showing the remedy-produced water conditioning (RPWC) system tank farm.



Photo showing the ethanol storage tank and Carbon Amendment Building on the MW-20 Bench.

# 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

October 2021 Monthly Progress Report for the Final Groundwater Remedy Construction and Startup PG&E Topock Compressor Station, Needles, California

| Location                       | Sample ID              | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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-<br>112 | 04/01/19       | Vertical aquifer sample collected at 107 to 112 feet        | 95   | 96   |
| MW-10D                         | MW-10D-VAS-118-<br>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<br>collected at 122 to 127<br>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<br>reporting limit of 0.17<br>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<br>(formerly<br>Hydro-6) | MW-94-175-120419       | 12/04/19       | Sample collected from well development                      | 5.2  | 5.7  |
| MW-75<br>(former<br>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<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>MW-B)      | MW-B-VAS-142-147       | 01/15/19       | Vertical aquifer sample collected at 142 to 147 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |



| Location                  | Sample ID                   | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter    |
|---------------------------|-----------------------------|----------------|---|--|--|
| MW-75<br>(former<br>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<br>(former<br>MW-B) | MW-B-VAS-247-252            | 02/17/19       | Vertical aquifer sample collected at 247 to 252 feet        | Estimated<br>concentration of 11<br>micrograms per liter               | Not detected below<br>reporting limit of 0.83<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.33<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.33<br>microgram per liter |
| MW-75<br>(former<br>MW-B) | MW-B-VAS-352-357            | 02/28/19       | Vertical aquifer sample<br>collected at 352 to 357<br>feet  | Estimated concentration of 0.603 microgram per liter                   | Not detected below<br>reporting limit of 0.33<br>microgram per liter |
| MW-75<br>(former<br>MW-B) | MW-B-117-033019             | 03/30/19       | Sample collected from<br>well development at<br>117 feet    | Not detected below reporting limit of 0.13 microgram per liter         | Not detected below<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>MW-B) | MW-B-33-033119              | 03/31/19       | Sample collected from well development at 33 feet           | 3.7  | 2.3  |
| MW-75<br>(former<br>MW-B) | MW-B-337-062619-<br>INTERIM | 6/26/19        | Sample collected from well development                      | Estimated concentration of 0.255 microgram per liter                   | Not detected below<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-75<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter |
| MW-76<br>(former<br>MW-C) | MW-C-VAS-26-31              | 6/19/19        | Vertical aquifer sample collected at 26 to 31 feet          | 360  | 380  |
| MW-76<br>(former<br>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                 |

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| Location                  | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|---------------------------|------------------|----------------|---|--|--|
| MW-76<br>(former<br>MW-C) | DUP-01-062519    | 6/25/19        | Vertical aquifer sample collected at 51 to 56 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Estimated concentration of 0.0931 microgram per liter                    |
| MW-76<br>(former<br>MW-C) | MW-C-VAS-66-71   | 6/26/19        | Vertical aquifer sample collected at 66 to 71 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-76<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-76<br>(former<br>MW-C) | MW-C-VAS-176-181 | 7/1/19         | Vertical aquifer sample collected at 176 to 181 feet        | 380  | 410  |
| MW-76<br>(former<br>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<br>(former<br>MW-C) | MW-C-VAS-200-205 | 7/2/19         | Vertical aquifer sample collected at 200 to 205 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below reporting limit of 0.17 microgram per liter           |
| MW-76<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-76<br>(former<br>MW-C) | MW-C-156-081519  | 8/15/2019      | Sample collected from well development                      | Data not available   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-76<br>(former<br>MW-C) | MW-C-181-082019  | 8/20/2019      | Sample collected from well development                      | 280  | 280  |
| MW-76<br>(former<br>MW-C) | MW-C-218-082219  | 8/22/2019      | Sample collected from well development                      | 39   | 40   |
| MW-76<br>(former<br>MW-C) | MW-C-39-090519   | 9/5/2019       | Sample collected from well development                      | 14   | 16   |
| MW-77<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |



| Location                  | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|---------------------------|------------------|----------------|---|--|--|
| MW-77<br>(former<br>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<br>(former<br>MW-D) | MW-D-VAS-91-96   | 08/12/19       | Vertical aquifer sample collected at 91 to 96 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-77<br>(former<br>MW-D) | MW-D-VAS-131-136 | 08/21/19       | Vertical aquifer sample collected at 131 to 136 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.066 microgram per<br>liter |
| MW-77<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-77<br>(former<br>MW-D) | MW-D-VAS-151-156 | 08/22/19       | Vertical aquifer sample collected at 151 to 156 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below reporting limit of 0.17 microgram per liter           |
| MW-77<br>(former<br>MW-D) | MW-D-VAS-161-166 | 08/23/19       | Vertical aquifer sample collected at 161 to 166 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below reporting limit of 0.17 microgram per liter           |
| MW-77<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-77<br>(former<br>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<br>(former<br>MW-D) | MW-D-102-100219  | 10/02/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-77<br>(former<br>MW-D) | MW-D-46R-103119  | 10/31/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-78<br>(former<br>MW-E) | MW-E-VAS-52-57   | 11/05/18       | Vertical aquifer sample collected at 52 to 57 feet          | 7800   | 7000   |
| MW-78<br>(former<br>MW-E) | MW-E-VAS-82-87   | 11/06/18       | Vertical aquifer sample collected at 82 to 87 feet          | 190  | 200  |

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| Location                    | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface         | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|-----------------------------|------------------|----------------|---|--|--|
| MW-78<br>(former<br>MW-E)   | MW-E-VAS-112-117 | 11/06/18       | Vertical aquifer sample collected at 112 to 117 feet                | 3000   | 3100   |
| MW-78<br>(former<br>MW-E)   | MW-E-VAS-137-142 | 11/07/18       | Vertical aquifer sample collected at 137 to 142 feet                | 7900   | 7300   |
| MW-78<br>(former<br>MW-E)   | MW-E-70-121418   | 12/14/18       | Sample collected from well development at a depth of 70 feet        |  | 3000   |
| MW-78<br>(former<br>MW-E)   | MW-E-142-121418  | 12/14/18       | Sample collected from<br>well development at a<br>depth of 142 feet | 4500   | 4200   |
| MW-79<br>(former<br>MW-F)   | MW-F-VAS-52-57   | 01/06/19       | Vertical aquifer sample collected at 52 to 57 feet                  | 2700   | 2500   |
| MW-79<br>(former<br>MW-F)   | MW-F-VAS-82-87   | 01/07/19       | Vertical aquifer sample collected at 82 to 87 feet                  | 120  | 110  |
| MW-79<br>(former<br>MW-F)   | MW-F-VAS-97-102  | 01/07/19       | Vertical aquifer sample collected at 97 to 102 feet                 | 1900   | 1800   |
| MW-79<br>(former<br>MW-F)   | MW-F-VAS-112-117 | 01/08/19       | Vertical aquifer sample collected at 112 to 117 feet                | 790  | 740  |
| MW-79<br>(former<br>MW-F)   | MW-F-104-022719  | 02/27/19       | Sample collected from<br>well development at a<br>depth of 104 feet | 1800   | 1700   |
| MW-79<br>(former<br>MW-F)   | MW-F-60-022819   | 02/28/19       | Sample collected from<br>well development at a<br>depth of 60 feet  | 2300   | 2200   |
| MW-80<br>(former<br>MW-G)   | MW-G-VAS-52-57   | 02/13/19       | Vertical aquifer sample collected at 52 to 57 feet                  | 790  | 680  |
| MW-80<br>(former<br>MW-G)   | MW-G-VAS-67-72   | 02/14/19       | Vertical aquifer sample collected at 67 to 72 feet                  | 1000   | 920  |
| MW-80<br>(former<br>MW-G)   | MW-G-VAS-77-82   | 02/15/19       | Vertical aquifer sample collected at 77 to 82 feet                  | 710  | 600  |
| MW-80<br>(former<br>MW-G)   | MW-G-82-030219   | 03/02/19       | Sample collected from<br>well development at a<br>depth of 82 feet  | 1500   | 1500   |
| MW-80<br>(former<br>MW-G)   | MW-G-57-030219   | 03/02/19       | Sample collected from<br>well development at a<br>depth of 57 feet  | 510  | 560  |
| MW-81<br>(former<br>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<br>reporting limit of<br>0.033 microgram per<br>liter |



| Location                    | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|-----------------------------|------------------|----------------|---|--|--|
| MW-81<br>(former<br>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<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-82<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-82<br>(former<br>MW-H)   | MW-H-VAS-47-52   | 8/7/2019       | Vertical aquifer sample collected at 47 to 52 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-82<br>(former<br>MW-H)   | MW-H-VAS-82-87   | 08/08/19       | Vertical aquifer sample collected at 82 to 87 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-82<br>(former<br>MW-H)   | MW-H-VAS-112-117 | 08/09/19       | Vertical aquifer sample collected at 112 to 117 feet        | 8.1  | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-82<br>(former<br>MW-H)   | MW-H-VAS-142-147 | 08/10/19       | Vertical aquifer sample collected at 142 to 147 feet        | Estimated<br>concentration of 18<br>micrograms per liter               | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-82<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-82<br>(former<br>MW-H)   | MW-H-198-092219  | 09/22/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below reporting limit of 0.17 microgram per liter           |
| MW-82<br>(former<br>MW-H)   | MW-H-46-091919   | 09/19/19       | Sample collected from well development                      | 19   | 1.4  |
| MW-83<br>(former<br>MW-L)   | MW-L-VAS-76-81   | 10/06/18       | Vertical aquifer sample collected at 76 to 81 feet          | 8.1  | 31   |

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



| Location                  | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface         | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|---------------------------|--------------------|----------------|---|--|--|
| MW-84<br>(former<br>MW-M) | MW-M-132-061519    | 6/16/19        | Sample collected from well development                              | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-84<br>(former<br>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<br>(former<br>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<br>(former<br>MW-M) | MW-M-95-061619     | 6/16/19        | Sample collected from well development                              | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-85<br>(former<br>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<br>(former<br>MW-N) | MW-N-VAS-142-147   | 02/16/19       | Vertical aquifer sample collected at 142 to 147 feet                | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-85<br>(former<br>MW-N) | MW-N-VAS-173-178   | 02/18/19       | Vertical aquifer sample collected at 173 to 178 feet                | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-85<br>(former<br>MW-N) | MW-N-VAS-210-215   | 02/21/19       | Vertical aquifer sample collected at 210 to 215 feet                | 320  | 290  |
| MW-85<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-85<br>(former<br>MW-N) | MW-N-217-040219    | 04/02/19       | Sample collected from<br>well development at a<br>depth of 217 feet | 110  | 110  |
| MW-85<br>(former<br>MW-N) | MW-N-237-040119    | 04/01/19       | Sample collected from<br>well development at a<br>depth of 237 feet | 1600   | 1500   |
| MW-85<br>(former<br>MW-N) | MW-N-129-040319    | 04/03/19       | Sample collected from<br>well development at a<br>depth of 129 feet | 45   | 46   |
| MW-86<br>(former<br>MW-O) | MW-O-VAS-101-106   | 05/10/19       | Vertical aquifer sample collected at 101 to 106 feet                | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-86<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-86<br>(former<br>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                                       |

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| Location                  | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|---------------------------|------------------|----------------|---|--|--|
| MW-86<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-86<br>(former<br>MW-O) | MW-O-VAS-51-56   | 05/09/19       | Vertical aquifer sample collected at 51 to 56 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-86<br>(former<br>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<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-86<br>(former<br>MW-O) | MW-O-30-071719   | 7/17/19        | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-86<br>(former<br>MW-O) | MW-O-66-071519   | 7/15/19        | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-87<br>(former<br>MW-R) | MW-R-VAS-92-97   | 05/13/19       | Vertical aquifer sample collected at 92 to 97 feet          | 42   | 45   |
| MW-87<br>(former<br>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<br>(former<br>MW-R) | MW-R-VAS-151-156 | 05/15/19       | Vertical aquifer sample collected at 151 to 156 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-87<br>(former<br>MW-R) | MW-R-VAS-192-197 | 05/16/19       | Vertical aquifer sample<br>collected at 192 to 197<br>feet  | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-87<br>(former<br>MW-R) | MW-R-VAS-227-232 | 05/17/19       | Vertical aquifer sample<br>collected at 227 to 232<br>feet  | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-87<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-87<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-87<br>(former<br>MW-R) | MW-R-109-062819  | 6/28/19        | Sample collected from well development                      | 2.6  | 2.5  |
| MW-87<br>(former<br>MW-R) | MW-R-139-071319  | 7/13/19        | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |



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

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| Location                   | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|----------------------------|------------------|----------------|---|--|--|
| MW-91<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-91<br>(former<br>MW-X)  | MW-X-VAS-245-250 | 7/1/19         | Vertical aquifer sample collected at 245 to 250 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-91<br>(former<br>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<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-91<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-91<br>(former<br>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<br>(former<br>MW-X)  | MW-X-120-112019  | 11/20/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-91<br>(former<br>MW-X)  | MW-X-170-112319  | 11/23/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-91<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-91<br>(former<br>MW-X)  | MW-X-45-111819   | 11/18/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-92<br>(former<br>MW-Y') | MW-Y-122-103119  | 10/31/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-92<br>(former<br>MW-Y') | MW-Y-102-102319  | 10/23/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-92<br>(former<br>MW-Y') | MW-Y-72-102219   | 10/22/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-92<br>(former<br>MW-Y') | MW-Y-37-102019   | 10/20/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |



| Location                   | Sample ID         | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|----------------------------|-------------------|----------------|---|--|--|
| MW-92<br>(former<br>MW-Y') | MW-Y-VAS-92-97    | 08/22/19       | Vertical aquifer sample<br>collected at 92 to 97<br>feet    | Estimated concentration of 0.620 microgram per liter                   | 0.31   |
| MW-92<br>(former<br>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<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-92<br>(former<br>MW-Y') | MW-Y-VAS-112-117  | 08/23/19       | Vertical aquifer sample collected at 112 to 117 feet        | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-92<br>(former<br>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<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-92<br>(former<br>MW-Y') | MW-Y-VAS-12-17    | 08/20/19       | Vertical aquifer sample collected at 12 to 17 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-93<br>(former<br>MW-Z)  | MW-93-VAS-57-61.1 | 02/06/20       | Vertical aquifer sample collected at 57 to 61 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-93<br>(former<br>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<br>(former<br>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<br>(former<br>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<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-93<br>(former<br>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<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-93<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-93<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-93<br>(former<br>MW-Z)  | MW-93-VAS-172-177 | 2/10/2020      | Vertical aquifer sample<br>collected at 172 to 177<br>feet  | Estimated concentration of 0.241 microgram per liter                   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |

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| Location                     | Sample ID         | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface         | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|------------------------------|-------------------|----------------|---|--|--|
| MW-93<br>(former<br>MW-Z)    | MW-93-VAS-192-197 | 2/10/2020      | Vertical aquifer sample collected at 192 to 197 feet                | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-93<br>(former<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-93<br>(former<br>MW-Z)    | MW-93-213-060420  | 06/04/20       | Sample from well<br>development at 213<br>feet                      | Estimated concentration of 0.188 microgram per liter                   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-93<br>(former<br>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<br>(former<br>HYDRO-6) | MW-94-175-120419  | 12/4/19        | Sample collected from well development                              | 5.2  | 5.7  |
| MW-95<br>(former<br>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<br>(former<br>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<br>(former<br>MW-V)    | MW-95-VAS-152-157 | 03/12/20       | Vertical aquifer sample collected at 152 to 157 feet                | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.033<br>microgram per liter    |
| MW-95<br>(former<br>MW-V)    | MW-95-VAS-182-187 | 03/20/20       | Vertical aquifer sample collected at 182 to 187 feet                | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-95<br>(former<br>MW-V)    | MW-95-113-061020  | 06/10/20       | Sample collected from<br>well development at a<br>depth of 113 feet | Estimated concentration of 0.29 microgram per liter                    | Estimated concentration of 0.0771 microgram per liter                    |
| MW-95<br>(former<br>MW-V)    | MW-95-157-060920  | 06/09/20       | Sample collected from<br>well development at a<br>depth of 157 feet | Estimated concentration of 0.421 microgram per liter                   | Not detected below<br>reporting limit of 0.033<br>microgram per liter    |
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-96<br>(Relocated<br>MW-A) | MW-96-VAS-182-187 | 08/08/20       | Vertical aquifer sample<br>collected at 182 to 187<br>feet          | Estimated concentration of 0.227 microgram per liter                   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.17<br>microgram per liter     |



| Location                     | Sample ID         | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter     |
|------------------------------|-------------------|----------------|---|--|---|
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.033<br>microgram per liter |
| MW-96<br>(Relocated<br>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<br>reporting limit of 0.033<br>microgram per liter |
| MW-96<br>(Relocated<br>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<br>(IRZ-11<br>MW)      | MW-97-VAS-27-32   | 07/09/20       | Vertical aquifer sample collected at 27 to 32 feet          | 280  | 270   |
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.033<br>microgram per liter |
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.17<br>microgram per liter  |
| MW-97<br>(IRZ-11<br>MW)      | MW-97-VAS-197-202 | 07/16/20       | Vertical aquifer sample collected at 197 to 202 feet        | 4.4  | 1.1   |

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| Location                | Sample ID         | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface         | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|-------------------------|-------------------|----------------|---|--|--|
| MW-97<br>(IRZ-11<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| MW-98<br>(MW-K)         | MW-98-VAS-44-49   | 10/10/20       | Vertical aquifer sample collected at 44 to 49 feet                  | 430  | 430  |
| MW-98<br>(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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>well development at a<br>depth of 183 feet | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| MW-U                    | MW-U-273-051019   | 05/10/19       | Sample collected from<br>well development at a<br>depth of 273 feet | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| IRZ-9                   | IRZ-9-VAS-62-67   | 12/04/18       | Vertical aquifer sample collected at 62 to 67 feet                  | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |



| Location | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>microgram per liter |
| IRZ-9    | IRZ-9-VAS-292-297  | 12/18/18       | Vertical aquifer sample<br>collected at 292 to 297<br>feet  | Not detected below reporting limit of 0.13 microgram per liter         | Not detected below<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.83<br>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<br>reporting limit of 0.83<br>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<br>reporting limit of 0.17<br>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                                   |

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| Location | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter   | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| IRZ-15   | IRZ-15-200-063020  | 06/30/20       | Sample from well<br>development at 200<br>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<br>reporting limit of<br>0.033 microgram per<br>liter | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| IRZ-16   | IRZ-16-VAS-102-107 | 02/21/19       | Vertical aquifer sample collected at 102 to 107 feet        | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| IRZ-16   | IRZ-16-VAS-132-137 | 02/26/19       | Vertical aquifer sample collected at 132 to 137 feet        | Not detected below<br>reporting limit of 0.17<br>microgram per liter     | Not detected below<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>microgram per liter     | Not detected below<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>microgram per liter     | Not detected below<br>reporting limit of 0.17<br>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<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| IRZ-18   | IRZ-18-VAS-67-72   | 11/19/19       | Vertical aquifer sample collected at 67 to 72 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>microgram per liter     |

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| Location | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.17<br>microgram per liter |
| IRZ-18   | IRZ-18-VAS-152-157 | 11/22/19       | Vertical aquifer sample<br>collected at 152 to 157<br>feet  | Estimated concentration of 0.267 microgram per liter                   | Not detected below<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>microgram per liter |



| Location | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| IRZ-19   | IRZ-19-VAS-37-42   | 9/6/2019       | Vertical aquifer sample collected at 37 to 42 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| IRZ-19   | IRZ-19-VAS-82-87   | 9/7/2019       | Vertical aquifer sample collected at 82 to 87 feet          | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.83<br>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<br>reporting limit of 0.13<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of 0.17<br>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   |

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| Location | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|----------|--------------------|----------------|---|--|--|
| IRZ-23   | IRZ-23-VAS-92-97   | 12/01/18       | Vertical aquifer sample<br>collected at 92 to 97<br>feet    | Estimated concentration of 0.453 microgram per liter                   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>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<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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-<br>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  |

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| Location | Sample ID          | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |



| Location | Sample ID         | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface     | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| RB-3     | RB-3-VAS-15-20    | 04/26/19       | Vertical aquifer sample collected at 15 to 20 feet              | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| RB-3     | RB-3-VAS-50-55    | 04/27/19       | Vertical aquifer sample collected at 50 to 55 feet              | Not detected below<br>reporting limit of 0.13<br>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<br>reporting limit of 0.13<br>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<br>reporting limit of 0.17<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.17<br>microgram per liter     |
| RB-3     | RB-3-193.5-061620 | 06/16/20       | Sample collected from<br>well development at<br>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<br>well development at 91<br>feet         | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| RB-4     | RB-4-VAS-15-20    | 04/12/19       | Vertical aquifer sample collected at 15 to 20 feet              | Not detected below<br>reporting limit of 0.13<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| RB-4     | RB-4-VAS-81-86    | 04/12/19       | Vertical aquifer sample collected at 81 to 86 feet              | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |

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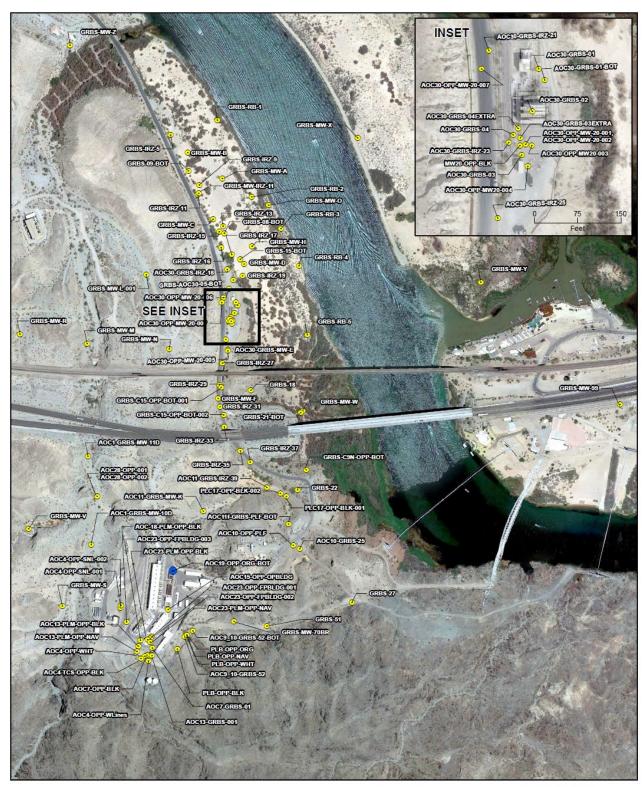
| Location | Sample ID        | Sample<br>Date | Sample Depth<br>Interval<br>in feet below ground<br>surface | Total Dissolved<br>Chromium<br>Concentration in<br>microgram per liter | Hexavalent<br>Chromium<br>Concentration in<br>microgram per liter        |
|----------|------------------|----------------|---|--|--|
| RB-4     | RB-4-VAS-121-126 | 04/13/19       | Vertical aquifer sample collected at 121 to 126             | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.13<br>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<br>reporting limit of 0.13<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>liter |
| RB-5     | RB-5-89-102319   | 10/23/19       | Sample collected from well development                      | Not detected below<br>reporting limit of 0.13<br>microgram per liter   | Not detected below<br>reporting limit of<br>0.033 microgram per<br>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 Feet 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

**JACOBS** 



## 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 (μg/m³) 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):



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

Where:

AL = action level for airborne particulates (μg/m³)

LOC = Project specific risk-based level of concern (µg/m³)

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 μg/m³ 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 mg/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 μg/m³.
- Therefore, keeping fugitive dust below the action level 100 μg/m³ 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 November 2021, 23 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  $\mu$ g/m³) was observed in November 2021.

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 µg/m3.

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

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| 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 -<br>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     |

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| 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                           |

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| 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 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 |  |  |

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| 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

November 2021 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 |

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# 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 ( $L_{\rm eq}$ ) 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 ( $L_{\rm dn}$ ) which is based on the  $L_{\rm eq}$  metric, the measured  $L_{\rm eq}$  is compared to the applicable  $L_{\rm dn}$  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.).

In November 2021, the following monitoring events were conducted:

- Eighteen events at a location west of the mobile home park at Moabi Regional Park. Construction activities closest to this monitoring location include activities at the SPY and CHQ, as well as construction traffic on NTH. The sound level typically varied between 39 and 54 dBA, with an average and median of 44 dBA.
- Seventeen events events at a location in the Upland just off the IM-3 access road, and near the top of the hill closest to the NTH and MW-20 Bench. Construction activities closest to this monitoring location include activities at the MW-20 Bench and construction traffic on the IM-3 access road. The sound level varied between 46 and 56 dBA, with an average and mean of 51 dBA.
- Seventeen events events at the old restaurant location west of NTH. Construction activities closest to
  this monitoring location include construction traffic on NTH and construction traffic in the north
  floodplain. The sound level varied between 40 and 55 dBA, with an average and median of 48 dBA.
- Sixteen events at a location on a bluff below TCS, just south of I-40 and east of the Topock Maze. Construction activities closest to this monitoring location are associated with work related to the TW-01 aquifer test and activities at TCS. The sound level varied between 52 and 58 dBA, with an average and median of 56 dBA.

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

| Activity   | Sunday  | Monday   | Tuesday   | Wednesday  | Thursday   | Friday  | Saturday  |
|--|---|--|---|--|--|---|---|
| Primary Planned Activities   | 12/5/2021   | 12/6/2021  | 12/7/2021   | 12/8/2021  | 12/9/2021  | 12/10/2021  | 12/11/2021  |
| Start Time (PST)   | 7:00AM  | 7:00 AM  | 7:00 AM   | 7:00 AM  | 7:00 AM  | 7:00 AM   | 7:00 AM   |
| MW-20 Bench Facility Construction <b>E5*</b> , <b>F5*</b>  | No Work   | *Tentative* HVAC, Final Mechanical and Electrical Installation   | *Tentative* Final Mechanical and<br>Electrical Installation   | *Tentative* Final Mechanical and<br>Electrical Installation  | *Tentative* Final Mechanical and<br>Electrical Installation  | *Tentative* Final Mechanical and<br>Electrical Installation   | No Work   |
| Soil Processing Yard D1*, E1*  | No Work   | ^SPY Organization  | ^SPY Organization   | Spy Organization   | Spy Organization   | No Work   | No Work   |
| Site Wide Groundwater Sampling<br>G3*, F3*, E4*, F4*, G4*, D5*, E5*,<br>F5*, G5*, D6*, E6*, F6*, & G6* | No Work   | New GW Monitoring Program  | New GW Monitoring Program, TW-01<br>Sampling  | New GW Monitoring Program  | New GW Monitoring Program  | New GW Monitoring Program   | No Work   |
| Site Wide Electrical & Controls<br>Construction <b>E5*</b> , <b>F5*</b> , <b>G5*</b>                   | *Tentative* Node 99 controls, MW-20<br>Bench terminations                             | Node 99 controls, IRZ wells functional testing, MW-20 controls testing, MW-20 Bench terminations, System electrical commissioning                      | Node 99 controls, IRZ wells functional testing, MW-20 controls testing, MW-20 Bench terminations, System electrical commissioning | Node 99 controls, IRZ wells functional<br>testing, MW-20 controls testing,<br>Energize remedy system | Node 99 controls, IRZ wells functional<br>testing, MW-20 controls testing, SCADA<br>configuration and testing, Energize<br>remedy system | Node 99 controls, IRZ wells functional<br>testing, MW-20 controls testing, SCADA<br>configuration and testing | Node 99 controls, IRZ wells functional<br>testing, MW-20 controls testing, SCADA<br>configuration and testing |
| Primary Planned Activities   | 12/12/2021  | 12/13/2021   | 12/14/2021  | 12/15/2021   | 12/16/2021   | 12/17/2021  | 12/18/2021  |
| Start Time (PST)   | 7:00 AM   | 7:00 AM  | 7:00 AM   | 7:00 AM  | 7:00 AM  | 7:00 AM   | 7:00 AM   |
| Soil Processing Yard <b>D1</b> *, <b>E1</b> *  | No Work   | Spy Organization   | 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   | New GW Monitoring Program  | New GW Monitoring Program, TW-01<br>Sampling  | New GW Monitoring Program  | New GW Monitoring Program  | New GW Monitoring Program   | No Work   |
| Site Wide Revegetation   | No Work   | ^Floodplain tamarisk debris removal, Mitigation planting irrigation prep   | ^Floodplain tamarisk debris removal,<br>Mitigation planting irrigation prep   | ^Floodplain tamarisk debris removal, Mitigation planting irrigation prep                             | ^Floodplain tamarisk debris removal, Mitigation planting irrigation prep   | ^Floodplain tamarisk debris removal, Mitigation planting irrigation prep                                      | No Work   |
| Site Wide Electrical & Controls<br>Construction <b>E5*</b> , <b>F5*</b> , <b>G5*</b>                   | IRZ wells functional testing, MW-20 controls testing, SCADA configuration and testing | MW-20 Bench functional testing,<br>electrical punch list, Node 99  | MW-20 Bench functional testing,<br>electrical punch list, Node 99   | MW-20 Bench functional testing,<br>electrical punch list, Node 99                                    | MW-20 Bench functional testing,<br>electrical punch list, Node 99  | MW-20 Bench functional testing,<br>electrical punch list, Node 99   | MW-20 Bench functional testing, Node<br>99 terminations, electrical and controls<br>punch list                |
| Primary Planned Activities   | 12/19/2021  | 12/20/2021   | 12/21/2021  | 12/22/2021   | 12/23/2021   | 12/24/2021  | 12/25/2021  |
| Start Time (PST)   | 7:00 AM   | 7:00 AM  | 7:00 AM   | 7:00 AM  | 7:00 AM  | *Tentative* No Work (Holiday)   | *Tentative* No Work (Holiday)   |
| Site Wide Revegetation   | No Work   | ^*Tentative* Mitigation planting<br>irrigation prep  | ^*Tentative* Mitigation planting<br>irrigation prep   | ^*Tentative* Mitigation planting<br>irrigation prep  | No Work  | No Work   | No Work   |
| Site Wide Electrical & Controls Construction <b>E5*</b> , <b>F5*</b> , <b>G5*</b>                      | MW-20 Bench functional testing  | *Tentative* Intiate Ethanol Injection, IRZ<br>and MW-20 Bench Startup, Node 99<br>terminations, electrical and controls<br>punch list, IRZ O&M Support | IRZ and MW-20 Bench Startup, Node<br>99 terminations, electrical and controls<br>punch list, IRZ O&M Support                      | IRZ and MW-20 Bench Startup, Node  | IRZ and MW-20 Bench Startup, Node<br>99 terminations, electrical and controls<br>punch list, IRZ O&M Support                             | *Tentative* IRZ O&M Support   | *Tentative* IRZ O&M Support   |
| Primary Planned Activities   | 12/26/2021  | 12/27/2021   | 12/28/2021  | 12/29/2021   | 12/30/2021   | 12/31/2021  | 1/1/2022  |
| Start Time (PST)   | 7:00 AM   | 7:00 AM  | 7:00 AM   | 7:00 AM  | 7:00 AM  | No Work (Holiday)   | No Work (Holiday)   |
| Site Wide Electrical & Controls<br>Construction <b>E5*</b> , <b>F5*</b> , <b>G5*</b>                   | IRZ and MW-20 Bench Startup, IRZ<br>O&M Support                                       | 20 Bench Startup, electrical and   | Node 99 controls testing, IRZ and MW-<br>20 Bench Startup, electrical and<br>controls punch list, IRZ O&M Support                 | 20 Bench Startup, electrical and   | Node 99 controls testing, IRZ and MW-<br>20 Bench Startup, electrical and<br>controls punch list, IRZ O&M Support                        | *Tentative* IRZ O&M Support   | *Tentative* IRZ O&M Support   |
| Primary Planned Activities   | 1/2/2022  | 1/3/2022   | 1/4/2022  | 1/5/2022   | 1/6/2022   | 1/7/2022  | 1/8/2022  |
| Start Time (PST)   | 7:00 AM   | 7:00 AM  | 7:00 AM   | 7:00 AM  | 7:00 AM  | 7:00 AM   | 7:00 AM   |
| Site Wide Revegetation   | No Work   | ^Mitigation planting pin flag/irrigation installation  | ^Mitigation planting pin flag/irrigation installation   | ^Mitigation planting pin flag/irrigation installation  | ^Irrigation installation   | ^Irrigation installation  | No Work   |
| Site Wide Electrical & Controls<br>Construction <b>E5*</b> , <b>F5*</b> , <b>G5*</b>                   | IRZ O&M Support   | Node 99 controls testing,<br>electrical and controls punch list, IRZ<br>O&M Support  | Node 99 controls testing,<br>electrical and controls punch list, IRZ<br>O&M Support   | Node 99 functional testing,<br>electrical and controls punch list, IRZ<br>O&M Support                | Node 99 functional testing,<br>electrical and controls punch list, IRZ<br>O&M Support  | Node 99 functional testing,<br>electrical and controls punch list, IRZ<br>O&M Support                         | Node 99 functional testing,<br>IRZ O&M Support  |
| Primary Planned Activities   | 1/9/2022  | 1/10/2022  | 1/11/2022   | 1/12/2022  | 1/13/2022  | 1/14/2022   | 1/15/2022   |
| Start Time (PST)   | 7:00 AM   | 7:00 AM  | 7:00 AM   | 7:00 AM  | 7:00 AM  | 7:00 AM   | 7:00 AM   |
| Site Wide Revegetation   | No Work   | Irrigation   | Irrigation  | Irrigation   | Irrigation   | Irrigation  | No Work   |
| Site Wide Electrical & Controls<br>Construction <b>E5*, F5*</b> , <b>G5*</b>                           | Node 99 functional testing,<br>IRZ O&M Support  | *Tentative* Node 99 functional testing,<br>IRZ O&M Support   | *Tentative* Node 99 functional testing,<br>IRZ O&M Support  | PWTF full operational testing, IRZ O&M<br>Support  | PWTF full operational testing, IRZ O&M<br>Support  | PWTF full operational testing, IRZ O&M<br>Support   | *Tentative* PWTF full operational<br>testing  |

### Six-Week Look-Ahead Schedule

PG&E Topock Compressor Station Remedial Activities

|   | Activity | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|----------|--------|--------|---------|-----------|----------|--------|----------|
| _ |          |        | •      |         |           | •        |        |          |

#### 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

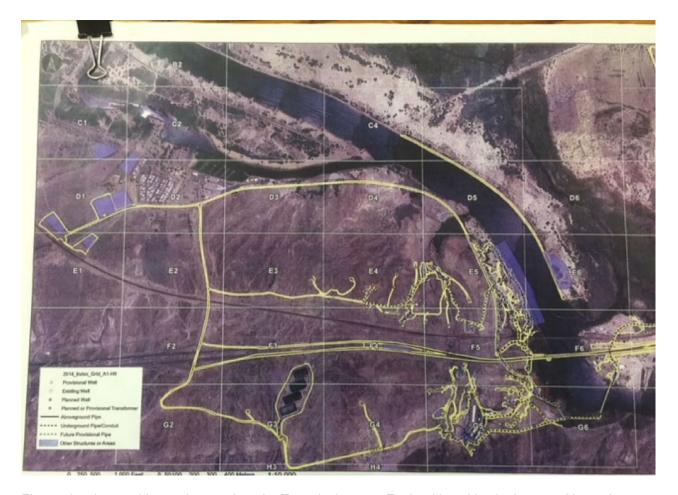


Figure showing a grid superimposed on the Topock site map. Each grid position is denotated by an letter followed by a number.

# Attachment G Validated Groundwater Monitoring Data (DTSC Condition of Approval xi)

(Groundwater Data Presented in Separate PDF)