

Curt Russell

Topock Project Manager Environmental Remediation Topock Compressor Station 145453 National Trails Hwy Needles, CA 92363

Mailing Address P.O. Box 337 Needles, CA 92363

760.791.5884 Fax: 760.326.5542 Email: gcr4@pge.com

February 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: January 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 January 2021 20210210)

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 January 2021, as well as activities planned for the next six weeks (February 7 to March 20, 2021), 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 28<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** 

Scrussell

# **Topock Project Executive Abstract**

Document Title: January 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: 2/10/2021 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 January 2021 as w March 20, 2021) and presents available results from sampling and material deviations from the approved design documents and/or the that PG&E has proposed to the California Department of Toxic Sub (DOI) or that have been approved by DTSC and DOI. This report a activities performed and activities planned at the Topock Compress Plan and DTSC's 2019 Community Outreach Plan, as well as contapublic interest groups, if any.	testing in the reporting period. In addition, this report discusses to Construction/ Remedial Action Work Plan (C/RAWP), if any, estances Control (DTSC) and the U.S. Department of the Interior liso highlights key personnel changes, if any, and summarizes for Station in support of DOI's 2012 Community Involvement
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 This submittal is required in compliance with the CACA, CD, and pu	•
Other requirements of this information? None.	



# January 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\_January\_20210210** 

February 2021

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

On Behalf of Pacific Gas and Electric Company



# **Certification Page**

## **Certification Statement:**

I certify that the monthly progress reports for Phase 1 Remedy Construction at the Pacific Gas and Electric Company's Topock Compressor Station meets the submittal requirements specified in Attachment 7 of the Corrective Action Consent Agreement (CACA); Appendix C, Section 5 of the Remedial Design/Remedial Action Consent Decree (CD); and Section 2.6.3.1 of the Construction/Remedial Action Work Plan (C/RAWP).

This certification excludes Attachment B (Boring/Well Construction Logs, Groundwater Data from Well Drilling, Well Testing Activities) and Attachment H (Groundwater Monitoring Results), as those technical scopes were performed under the supervision of other registered individual(s).

Christina H. Hong

California Professional Engineer PENo. CH 4861

Jacobs Project Manager



# **Contents**

Topo	ck Proje	ct Executive Abstract	iii
Acro	nyms aı	nd Abbreviations	ix
1.	Intro	duction	. 1
2.	Mont	hly Update	. 2
	2.1	Work Completed	
	2.2	Freshwater Usage, Waste Generation and Management	. 4
		2.2.1 Freshwater and Wastewater	. 4
		2.2.2 Displaced Materials/Soils/Clay	. 5
		2.2.3 General Construction Waste, Sanitary Waste, and Recyclables	. 5
	2.3	Worker Training and Education	. 5
	2.4	Status of Work Variance Requests (WVRs)	. 6
3.	Use	of Future Activity Allowance	. 6
	3.1	Issues Encountered and Actions Taken to Rectify Issues/Problems	. 6
	3.2	Key Personnel Changes	. 6
	3.3	Communication with the Public	. 6
	3.4	Planned Activities for Next Six Weeks	. 6
	3.5	Construction Schedule Review	. 7
	3.6	Available Sitewide Groundwater Monitoring Data (DTSC Condition of Approval xi)	. 7
4.	Refe	rences	. 7
Table	es		
Table Table Table	e 2-1b. S e 2-2. Mo e 2-3. Su	tummary of Non-Well Environmental Release-To-Constructions (ERTCs)	5-3 5-5 5-7

# **Figures**

- 2-1 Construction Site Plan and Access Routes
- 2-2 Well and Pipeline Locations

## **Attachments**

- A Photographs
- B Available Boring and Well Construction Logs, Groundwater Sample Results from Well Drilling, and Well Testing Activities
- C Soil Sampling Locations and Available Soil Analytical Results
- D Perimeter Air Sampling Analytical Results
- E Noise Monitoring Results (SEIR NOISE-2 Requirement)
- F Discharge Monitoring Record in Compliance with Monitoring and Reporting Program for Order No. 2003-0003-DWQ (Table 2)
- G Six-Week Look-Ahead Schedule
- H Validated Groundwater Monitoring Data (DTSC Condition of Approval xi)

PPS1207201151BAO vii



# **Acronyms and Abbreviations**

Definition Acronym

 $\mu g/m^3$ microgram(s) per cubic meter

AOC Area of Concern

ARAR applicable or relevant and appropriate requirement

BLM U.S. Bureau of Land Management

**BMP** best management practice

CACA Corrective Action Consent Agreement C/RAWP Construction/Remedial Action Work Plan

CD Consent Decree

**CERCLA** Comprehensive Environmental Response, Compensation, and Liability Act

CH2M CH2M HILL, Inc.

CHQ Construction Headquarters

**CRWQCB** California Regional Water Quality Control Board, Colorado River Basin Region

DOL 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

NTH National Trails Highway

PG&E Pacific Gas and Electric Company

level of concern

**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 28<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 January 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 2.10 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 2.11 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 2.12 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 January 31, 2021, a total of 139 six-week lookahead schedule emails have been sent. Of those, five six-week look-ahead schedule emails were sent in January 2021 (on January 6, 10, 17, 24, and 31).
- On August 10, 2018, PG&E issued the first Environmental Release to Construct (ERTC) to contractors. As of January 31, 2021, a total of 70 ERTCs were issued for mobilization and construction activities. The ERTCs are listed in Tables 2-1a and 2-1b. No new ERTC was issued in January 2021 for Phase 1 remedy construction.
- 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
  January 2021, a total of 22 daily construction activities lists were published and discussed at the
  morning tailboards.
- In January 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 now complete. Groundwater sampling to establish baseline concentrations at those wells is ongoing and their results are reported in Attachment H of this report.
  - January 3 to 9 activities:
    - Continued pipeline construction at C16.
    - Commenced pipeline construction at C19 and C20.
    - Continued well vault installation activities at IRZ-13 and IRZ-9.
    - Commenced well vault installation activities at IRZ-23 and IRZ-25.
    - Continued pull box installation at IRZ-39.
    - Commenced site-wide conduit testing and string pulling for electrical system installation.
    - Continued building construction on MW-20 Bench.
    - Continued switchgear pad preparation and various tank farm foundation activities within TCS.
    - Potholed for gate posts for pipeline J road.
  - January 10 to 16 activities:



- Continued pipeline construction at C19 and C20.
- Continued well vault installation activities at IRZ-13, IRZ-9, IRZ-23, IRZ-33, and IRZ-39.
- Continued site-wide grounding and string pulling for electrical system installation.
- Continued building construction on MW-20 Bench.
- Continued concrete work, conduit installation, and various tank farm foundation activities within TCS.
- Potholed and installed gate posts for pipeline J road and Site B well road in Arizona.

# - January 17 to 23 activities:

- Continued pipeline construction at C19 and C20.
- Commenced excavation on floodplain cleanouts.
- Continued well vault installation activities at IRZ-13, IRZ-9, IRZ-23, IRZ-25, and IRZ-39.
- Continued site-wide grounding and fiber optic pulling.
- Continued building construction on MW-20 Bench.
- Continued switchgear pad installation, process equipment installation, stormwater improvements, and various tank farm foundation activities within TCS.
- Continued installation of gates for pipeline J road and Site B well road in Arizona.
- Commenced installation of a replacement surface water sampling well in the mouth of BCW.

# January 24 to 30 activities:

- Continued pipeline construction at C19 and C20.
- Continued construction on floodplain cleanouts.
- Continued well vault installation activities at IRZ-23, IRZ-25, IRZ-27, IRZ-29, and IRZ-31.
- Continued site-wide fiber optic pulling.
- Continued building construction on MW-20 Bench.
- Continued switchgear pad installation, process equipment installation, stormwater improvements, and various tank farm foundation activities within TCS.
- Continued installation of gates for pipeline J road and Site B well road in Arizona.
- Continued installation of a replacement surface water sampling well in the mouth of BCW.

## - Baseline/Opportunistic Soil Sampling in January 2021:

- No baseline or opportunistic soil samples were collected in January 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.
- <u>Fugitive Dust Monitoring/Perimeter Air Sampling in January 2021 (below are highlights, details are in **Attachment D**):</u>
  - In January 2021, 23 real time dust observation/monitoring events were conducted at the perimeter of the work areas (outside of the exclusion zone). On January 19, 2021, there were two temporary exceedances of the action level for fugitive dust monitoring (100 µg/m³) during the preparation of the access road to Site B well. The contractor was notified and construction water was applied to control fugitive dust to below action level.
  - Tables D-1a and D-1b of Attachment D present all analytical results from air sampling events available to date. All results are below the project level of concern (LOC) for hexavalent chromium which is 0.00094 µg/m3.



- Noise Monitoring in January 2021 (below are highlights, details are in Attachment E):
  - In January 2021, the following monitoring events were conducted:
  - Fifteen 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 51 dBA, with an average and median of 46-47 dBA.
  - Fifteen 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 41 and 61 dBA, with an average and mean of 49-50 dBA.
  - Fifteen 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 37 and 53 dBA, with an average and
    median of 47 dBA.
  - One event 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 on remedy
    pipelines, work on the RPWC system tank pad, as well as non-remedy related activities at
    TCS. The average and median sound level was 54 dBA.

# 2.2 Freshwater Usage, Waste Generation and Management

As of January 31, 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 January 31, 2021, an approximate total of 7,103,072 gallons (21.8 acre-feet) of freshwater have been used, of which approximately 28 percent was for pilot boring/well installation/well testing and general construction, 5.7 percent was for hydrostatic testing of pipeline and piping associated with well vaults, and 66.3 percent was for fugitive dust suppression. Of this amount, approximately 43,000 gallons of freshwater was used in January 2021.
- As of January 31, 2021, an approximate total of 106,075 gallons of hydrostatic testing water has been discharged to land. Of those, approximately 30 gallons of testing water was generated from hydrostatic testing of piping associated with IRZ-23 in January 2021. All discharges to land comply with the substantive requirements of State Water Resources Control Board (SWRCB) Water Quality Order 2003-0003-DWQ. Attachment F presents the approximate volume at each approved discharge location and date of each discharge.
- As of January 31, 2021, approximately 154,893 gallons of injectivity testing water has been discharged to land. No injection testing was conducted in January 2021.
- As of January 31, 2021, IM-3 has received an approximate total of 343,521 gallons of remedy wastewater (generated from drilling operations and well testing). No remedy wastewater was sent to IM3 in January 2021.
- As of January 31, 2021, an approximate total of 1,373,952 gallons of wastewater generated from drilling operations were discharged to Compressor Station evaporation pond #4. No additional wastewater from remedy was sent to Compressor Station evaporation pond #4 in January 2021.
  - It should be noted that in January 2021, remedy wastewater from pond #4 was transferred to pond #3 as PG&E is preparing to remove sludge from pond #4 (planned for late Q2 2021).



# 2.2.2 Displaced Materials/Soils/Clay

- As of January 31, 2021, approximately 11,643 cubic yards of displaced materials/excess soils were generated from remedy construction activities. The displaced materials/soils were tested, processed (if needed), and managed in accordance with the Soil Management Plan (which is Appendix L of the C/RAWP). Approximately 90.2% of the materials were classified as clean, suitable for reuse onsite. The remaining 9.8% of the materials (total weight of 1,390 tons or 1,145 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.

# 2.2.3 General Construction Waste, Sanitary Waste, and Recyclables

- As of January 31, 2021, approximately 1,868 cubic yards of general construction waste, 179.1 tons of
  construction debris, 504 tons of green waste, and 276 cubic yards of recyclables were generated from
  remedy construction activities. Of those, approximately 24 cubic yards of trash and 32 tons of
  construction debris were generated in the reporting period.
- 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 January 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 January 31, 2021, a total of 380 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 January 31, 2021, a total of 216 health and safety training sessions
  were held and 663 employees and contractors received the training. Of those, in January 2021, 8
  sessions were conducted and 19 employees/contractors 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 January 31, 2021, a total of 200 WEAT sessions were conducted and 717 employees and contractors received the training. Of those, in January 2021, four sessions were conducted and 14 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 January 31, 2021, a total of 19 FCR training sessions were conducted. No FCR session was conducted in January 2021.
- Training records are kept electronically and at the temporary construction trailers at the SPY. The records are available upon request.



# 2.4 Status of Work Variance Requests (WVRs)

There were no proposed WVRs in January 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.

# 3. Use of Future Activity Allowance

There has been no proposed use of Future Activity Allowance (FAA) to date.

# 3.1 Issues Encountered and Actions Taken to Rectify Issues/Problems

In January 2021, there was a slight delay in the supplier's delivery of the IRZ valve vaults and lids. PG&E's general contractor, Pivox, is working closely with the vault supplier to minimize further delays. In addition, in late January, PG&E was notified of a significant delay in the delivery of the switch gear which is critical for the startup of the NTH IRZ. PG&E is currently working with Pivox on options to minimize the impact of this delay to the overall startup schedule of the NTH IRZ. One of these options is to use portable generators to supply power for the functional testing activities. PG&E will provide updated schedule information to DTSC and DOI as soon as they become available.

# 3.2 Key Personnel Changes

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

# 3.3 Communication with the Public

There was no communication with the public on remedy construction activities in January 2021.

## 3.4 Planned Activities for Next Six Weeks

The planned activities for next six weeks (February 7 to March 20, 2021) include the following:

- Continue installation of IRZ-related vaults
- Continue the installation of pipelines along NTH.
- Continue building and mechanical equipment installation on MW-20 Bench.
- Continue process equipment installation, forming, and stormwater improvement activities within TCS.
- Continue site wide conduit testing.
- Pull 12kV and 480V underground power wire.
- Continue to conduct noise and dust monitoring and inspection of SWPPP BMPs.
- Continue to log and manage waste generated.
- 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).



# 3.5 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 January 31, 2021. In addition, the latest project schedule including Phase 1 construction can be downloaded from the <u>project website</u>.

# 3.6 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.

# 4. References

California Department of Toxic Substances Control (DTSC). 1996. Corrective Action Consent Agreement (Revised), Pacific Gas and Electric Company's Topock Compressor Station, Needles, California. EPA ID No. CAT080011729. February 2.

California Department of Toxic Substances Control (DTSC). 2018a. Acceptance and Conditional Approval of Groundwater Remedy Design and Corrective Measures Implementation Workplan at Pacific Gas and Electric Company, Topock Compressor Station, Needles, California. April 24.

California Department of Toxic Substances Control (DTSC). 2018b. Final Subsequent Environmental Impact Report for the Pacific Gas and Electric Company Topock Compressor Station Final Groundwater Remediation Project. April 24.

California Department of Toxic Substances Control (DTSC). 2019. <u>Community Outreach Plan, Pacific Gas and Electric Company's Topock Compressor Station, Needles, California</u>. May.

CH2M HILL, Inc. (CH2M). 2014. Final Programmatic Biological Assessment for Pacific Gas and Electric Topock Compressor Station Final Groundwater Remedy. April 28.

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.

CH2M HILL, Inc. (CH2M). 2015b. Construction/Remedial Action Work Plan for the Final Groundwater Remedy, PG&E Topock Compressor Station, Needles, California. November 18.

United States Department of the Interior (DOI). 2012. <u>Community Involvement Plan, Pacific Gas and Electric Topock Compressor Station, Needles, California.</u> September.

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

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

	_
Tab	les



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

January 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.	
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
2	Scope included the installation of the temporary construction water system and construction water tanks at Area #25 Route 66 Welcome Sign.	September 28, 2018
3	Scope included the installation of the Public Information Trailer, a fugitive dust sign, an information kiosk, and a construction delivery sign at the northwest corner of Park Moabi Road and National Trails Highway (NTH).	September 4, 2018
4	Scope included the installation of a truck containment pad at the Topock Compressor Station (TCS) evaporation ponds and maintenance of the access road to the ponds.	September 24, 2018
6	Scope included the geotechnical investigation along Pipeline F alignment (on the Compressor Station entrance road).	October 3, 2018
7	Scope included the installation of traffic control along the southern end of NTH per the Traffic Control Plan.	September 17, 2018
9	Scope included the transplantation and planting of sensitive plants.	November 9, 2018
10	Scope included potholing activities along approved pipeline alignments and in building footprints, that are also in AOCs/SMWUs. The purpose is to pre-characterize soil in preparation for construction.	
11	Scope included preparation of temporary staging areas, vegetation clearance, placement of stabilization mats, potholing in select locations, and installation of Pipeline C segments C1 through C6 in the floodplain.	
11a	Scope included preparation of temporary staging areas, vegetation clearance, placement of stabilization mats, potholing in select locations, and installation of Pipeline C segments C7-C10, and C17 in the floodplain.	
Addendum 1 to ERTC #11a	Scope included installation of Pipeline C Segment C14 along the southern access road to the floodplain (between BNSF railroad and I-40 bridges.	October 3, 2019
11b	Scope included installation of Pipelines B, F, and J.	May 31, 2019
Addendum 1 to ERTC #11b	Scope included details for installation of Pipeline B/F/J inside TCS.	July 25, 2019
Addendum 1 to ERTC #11c	Scope included details for installation of Pipeline C Segments C13, C15, C16, C19, and C20, along NTH.	July 27, 2020
12	Scope included non-intrusive site preparation work for the brine tanks containment upgrade on the MW-20 Bench (per Work Variance Request #1, refer to Table 2-3). A forthcoming addendum to this ERTC will be issued to include the actual upgrade activities.	

PPS1207201151BAO TABLES-1



ERTC No.	Brief Description of Covered Areas and Scope of Authorized Activities	Original Issue Date
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	Scope included site preparation for the Phase 1 Remedy-produced Water Conditioning System and associated piping.  February 27, 2020	
Addendum 2 to ERTC #14	Scope included the installation of the Phase 1 Remedy-produced Water Conditioning System and associated piping, as well as the secondary containment pad for the water conditioning system.	
Addendum 3 to ERTC #14		
15	Scope included the installation of Pipeline M2-M6 and X1 Installation Inside TCS  December 13	
16	Scope included soil resistivity survey and the installation of pipeline C9 (Jack and Bore) and pipeline C8b.	

TABLES-2 PPS1207201151BAO



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

January 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.	October 12, 2018
5c	Scope included the site setup, drilling, testing, and demobilization at IRZ-20 on the MW-20 Bench.	October 15, 2018
5d	Scope included the site setup, drilling, testing, and demobilization at MW-E on the MW-20 Bench.	October 29, 2018
5e	Scope included the site setup, drilling, testing, and demobilization at MW-N in the upland.	November 15, 2018
5f	Scope included the site setup, drilling, testing, and demobilization at IRZ-13 in the floodplain.	November 7, 2018
5g	Scope included the site setup, drilling, testing, and demobilization at IRZ-23 on the MW-20 Bench.	November 8, 2018
5h	Scope included the site setup, drilling, testing, and demobilization at MW-M in the upland.	January 15, 2019
5i*	Scope included the site setup, drilling, testing, and demobilization at IRZ-9 in the floodplain.	November 28, 2018
5j	Scope included the site setup, drilling, testing, and demobilization at IRZ-25 on the MW-20 Bench.	
5k	Scope included the site setup, drilling, testing, and demobilization at IRZ-21 on the MW-20 Bench.	December 9, 2018
5l	Scope included the site setup, drilling, testing, and demobilization at MW-B in the floodplain.	
Addendum to ERTC #5I		
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.	
50	Scope included the site setup, drilling, testing, and demobilization at MW-X and MW-Y' in Arizona.	
5р	Scope included the site setup, drilling, testing, and demobilization at MW-G along NTH.	
5q	Scope included the site setup, drilling, testing, and demobilization at IRZ-16 and IRZ-17 in the floodplain.	February 14, 2019
5r	Scope included the site setup, drilling, testing, and demobilization at IRZ-27 and IRZ-29 along NTH. Also included in the scope are potholing activities along Pipeline C Segments C13, C15, and C16 and on the MW-20 Bench.	March 9, 2019
Addendum #1 to ERTC #5r	Scope included the potholing to locate Transwestern Gas Pipeline within NTH (in support of Pipeline C installation).	
Addendum #2 to ERTC #5r	Scope included the installation of NTH IRZ-27/29/31/33/35 and the temporary Frontier bypass.  November 19, 2019	
5s	Scope included the site setup, drilling, testing, and demobilization at IRZ-39 in the low area, north of the Transwestern Bench.  March 12, 2019	

PPS1207201151BAO TABLES-3



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	
5ad	Scope included the site setup, drilling, testing, and demobilization at Hydro-6a monitoring well in Arizona	October 16, 2019
5ae	Scope included the site setup, drilling, testing, and demobilization at MW-70BRd in East Ravine  October	
5af	Scope included the site setup, drilling, testing, and demobilization at MW-Z  January 22,	
5ag	Scope included the site setup, drilling, testing, and demobilization at IRZ-18 on MW-20 Bench  November 15, 2	
5ah	Scope included the site setup, drilling, testing, and demobilization at MW-V	
Addendum #1 to ERTC #5ah		
5ai	Scope included vegetation removal at PGE-9S, 9N, and HNWR-1A February 14, 202	
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	
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, 20	
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	

TABLES-4 PPS1207201151BAO



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

January 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

PPS1207201151BAO TABLES-5



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-TBD
MW-A	MW-96-TBD
Former IRZ-11	MW-97-TBD
Relocated MW-K	MW-98-TBD
Second HYDRO-6	MW-99-TBD

TABLES-6 PPS1207201151BAO



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

January 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 #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 #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 WVR #2 on August 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 WVR #3 on January 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.	

PPS1207201151BAO TABLES-7



WVR No.	Brief Description of Work Variance Request	Description of Work Variance Request Approval Dates	
4	PG&E proposed to revise a segment of Pipeline C near the I-40 bridge, to meet the permit requirement in Caltrans Encroachment Permit No. 08-18-6-MW-0533. The revision involves relocating a small segment of Pipeline C to within National Trails Highway to meet a minimum distance of 10 feet from current and future I-40 bridge footings. The treatment measure specified for Segment X of National Trails Highway in the Cultural and Historic Property Management Plan will be implemented during installation of this pipeline segment.	DOI/DTSC approved WVR #4 on May 14, 2019	
5	PG&E proposed to phase the remedy produced water conditioning system within the approved footprint inside TCS.	DOI and DTSC approved WVR #5 on July 19 and July 22, 2019, respectively.	
6	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 approved WVR #6 on May 21 and May 22, 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.	DOI and DTSC approved WVR #7 on June 14, 2019.	
	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.		
	<ul> <li>Eliminate the sunshade at the CHQ. The function for the sunshade will be replaced by the break trailer for the workers. Removal of the sunshade reduces the amount of soil distance (i.e., installation of the footings) by approximately 14 cubic yards.</li> </ul>		
	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 approved WVR #8 on October 4 and 8, 2019, respectively.	
9	On March 20, 2020 and at DTSC's direction, PG&E submitted a WVR to relocate MW-A and convert IRZ-11 to a monitoring well.	DTSC and DOI approved WVR #9 on April 24, 2020.	

TABLES-8 PPS1207201151BAO

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



**Table 2-4. Summary of Cumulative Percent Completeness of Key Construction Activities** *January 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 January 31, 2021)
Project signage & Public Information Office	100%	Complete.
Staging Areas 9, 18, and 23 set-up	100%	Complete.
Temporary construction offices at Soil Processing Yard	100%	Complete.
Soil Processing Yard including security fence	100%	Complete.
National Trails Highway lane closure and traffic control installation	100%	Complete.
Temporary construction water line	100%	Complete.
TCS Ponds concrete containment pad	100%	Complete.
Construction Headquarters (CHQ) access road and security fence	100%	Complete.
Brine Tanks containment upgrade	100%	Complete.
MW-L, N, E, W, O, R, M, U, 10D, 11D, B, C, D, H, S, Hydro-6, X, Y', G, F, V, and Z, and MW-99.	100%	Complete.
MW-70BR (damaged)	100%	Bentonite grout had entered the well casing. The conductor casing was damaged and the well was repaired in June 2020. The repair consisted of cleaning out the borehole to approximately 246 feet bgs, set a 4-inch PVC sleeve to approximately 240 feet, and cement to approximately 230 feet. Well development was completed in July 2020. Well surface completion was completed in October 2020.
MW-97 (former IRZ-11 MW)	100%	Well construction complete. Awaiting surface completion.
MW-96 (relocated MW-A)	100%	Well construction complete. Awaiting surface completion.
Pilot borings for wells RB-5, RB-4, RB-3, RB-2, IRZ-9, 13, 15, 16, 17, 18, 21, 23, 25, 27, 29, 31, 35, 37, and 39.	100%	Complete.
RB-2, RB-3, RB-4, and RB-5	100%	Complete.
IRZ-9, IRZ-13S/D, IRZ-15, IRZ-16, IRZ-17, IRZ- 18, IRZ-21, IRZ-23, IRZ-25, IRZ-27, IRZ-29, IRZ-31, IRZ-33, IRZ-35, IRZ-37, and IRZ-39	99%	Awaiting surface completion.
Pipeline B	100%	Substantially 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%	Substantially complete.
Pipeline C NTH Segments C13, C15, C16, C19, C20	90%	Started on August 3, 2020. C13, C15, C16 complete, C19 and C20 in progress, to be completed March 2021.
Pipeline C9, C10, C17	100%	Substantially complete.
Pipeline F	100%	Substantially complete
Pipeline J Segments J1 and J2	100%	Asphalt paving complete.
Pipeline J Segments J3 and J4	100%	Substantially complete.
,		

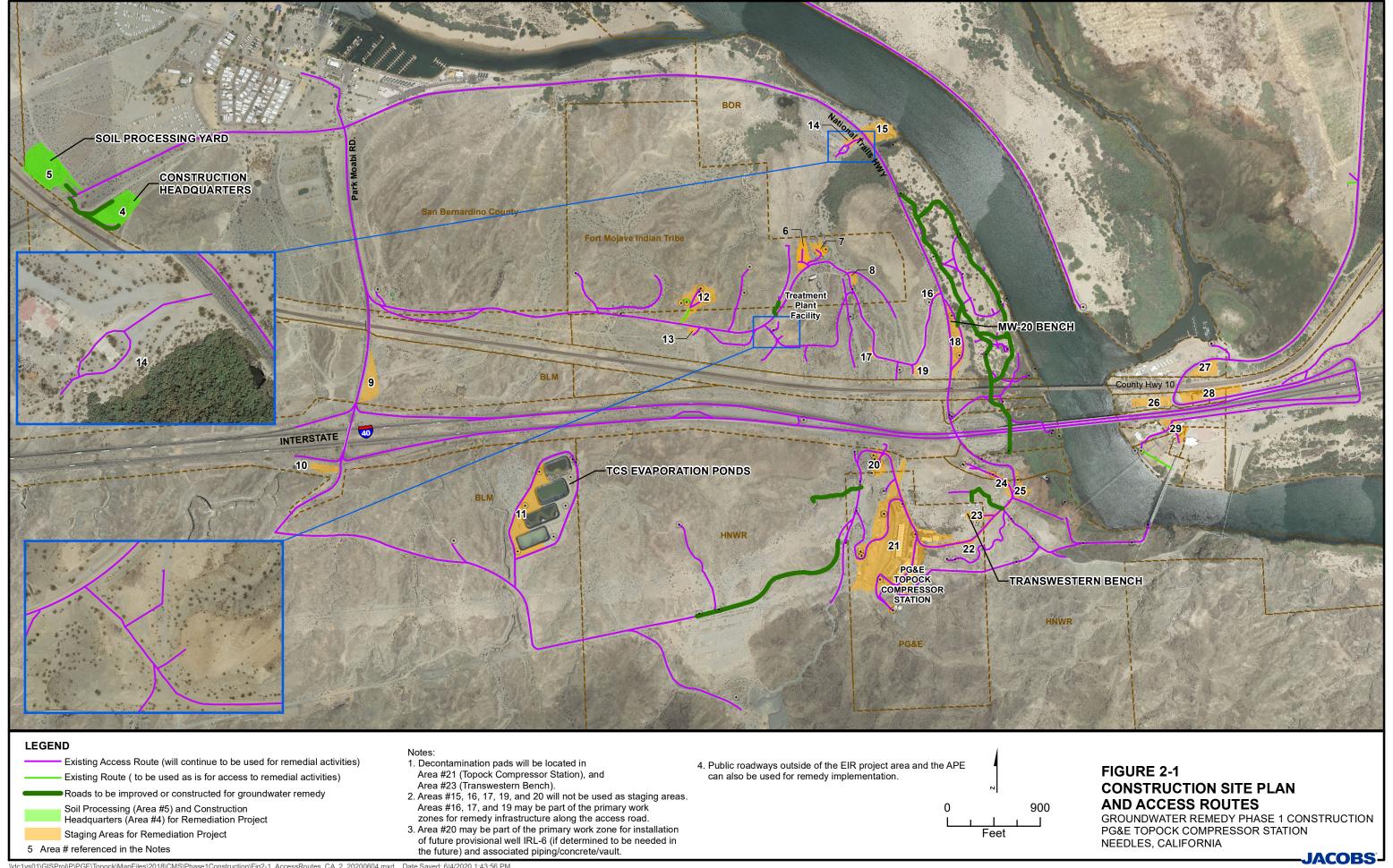
PPS1207201151BAO TABLES-9



Activity	% Complete	Cumulative Status of Construction Activities (as of January 31, 2021)	
Pipeline/Conduit F8/M1/X (inside TCS)	100%	Substantially Complete.	
Phase 1 Remedy-produced water conditioning system and associated facilities (TCS)	75%	Started on June 22, 2020. Work in progress, to be completed March 2021.	
MW-20 Bench carbon amendment facility and associated piping	80%	Structural work in progress, to be completed in May 2021.	
Remediation well vaults and well buildout	14%	Vault installation started in November, to be completed in May 2021.	
Underground electrical and controls cable installation	30%	High-voltage cable installation and primary fiber optic installation underway. To be completed in May 2021.	

TABLES-10 PPS1207201151BAO

<b>Figure</b>
---------------







# LEGEND

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

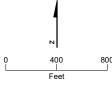


Figure 2-2
Well Locations
Groundwater Remedy Phase 1 Construction
PG&E Topock Compressor Station Needles,
California

# **Attachment A Photographs**





Two photos showing the installation of pipes and conduits in Pipeline C Segments 19 (top) and 20 (bottom) along National Trails Highway. View looking south of I-40 bridge.









TABLES-2 PPS1207201151BAO



Two photos showing installation activities at the Remedy-produced Water Tank Pad inside the Topock Compressor Station.



# **JACOBS**°



Two photos showing leveling of clean-out at C3 and C5 and pouring of red-dye concrete slurry at IRZ-13 vault of IRZ-13 vaults in the floodplain.



TABLES-4 PPS1207201151BAO







The first two photos showing installation of trims on the roof line and down spouts on the west wall of the Carbon Amendment Building. The third photo showing installation of conduits and lighting inside the Carbon Amendment Building.

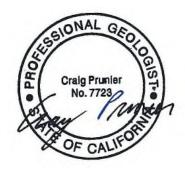
# Attachment B Available Boring and Well Construction Logs, Groundwater Sample Results from Well Drilling, and Well Testing Activities

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

#### **Certification Statement:**

I certify that the monthly progress reports for the Phase 1 Remedy Construction at the Pacific Gas and Electric Company's Topock Compressor Station meets the submittal requirements specified in Attachment 7 of the Corrective Action Consent Agreement (CACA); Appendix C, Section 5 of the Remedial Design/Remedial Action Consent Decree (CD); Section 2.6.3.1 of the Construction/Remedial Action Work Plan (C/RAWP), and Specification Section 33 22 00: Borehole Drilling, Well Construction, and Testing.

This certification specifically includes Attachment B (Boring/Well Construction Logs, Groundwater Data from Well Drilling, Well Testing Activities) and Attachment H (Groundwater Monitoring Results), as these technical scopes were performed by or under the direct supervision of DoR Professional Geologist(s).



Craig Prunier
Professional Registration / P.G.-CA, 7723 / CHG 814
Arcadis Quality Control Geologist



Table B-1. Groundwater Sampling Results

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

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



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

B-2 PPS1207201151BAO



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



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

B-4 PPS1207201151BAO



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



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

B-6 PPS1207201151BAO



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



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

B-8 PPS1207201151BAO



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



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

B-10 PPS1207201151BAO



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



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

B-12 PPS1207201151BAO



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



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

B-14 PPS1207201151BAO



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



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

B-16 PPS1207201151BAO



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



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

B-18 PPS1207201151BAO



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



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

B-20 PPS1207201151BAO



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



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

B-22 PPS1207201151BAO



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



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

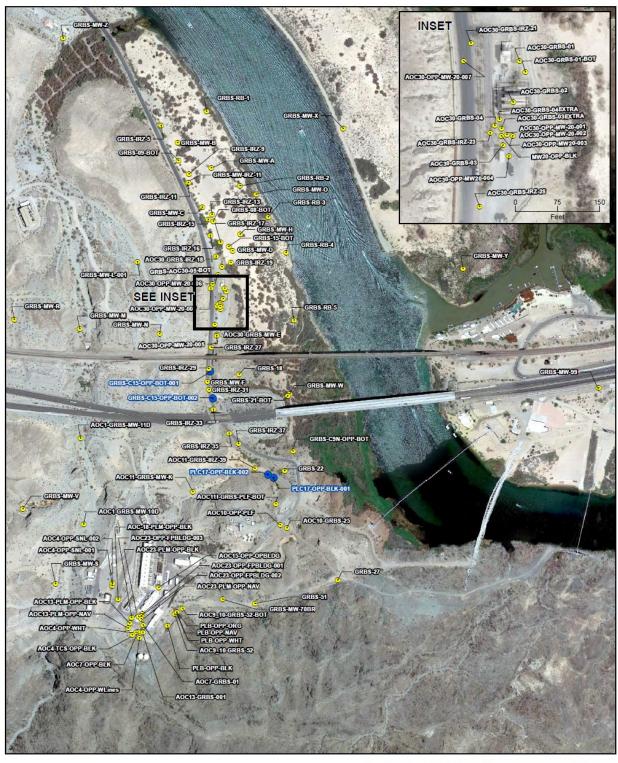
B-24 PPS1207201151BAO



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

# Attachment C Soil Sampling Locations and Available Soil Analytical Results

(Soil Data Presented in Excel File)



## LEGEND Soil Sample Location Soil Sample Collected from this Location in October 2020 Feet N Soil Sample Collected from this Location in October 2020

### Baseline and Opportunistic Soil Sampling Locations

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

**JACOBS** 

\\DC1VS01\GISPROJP\PGE\TOPOCK\MAPFILES\2020\CMS\SOILSAMPLELOCATIONS ALL 10 OCTOBER2020.MXD ED035443 11/9/2020 9:59:39 AM

### 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/m<sup>3</sup>)

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 January 2021, 23 real time dust observation/monitoring events were conducted at the perimeter of the work areas (outside of the exclusion zone). On January 19, 2021, there were two temporary exceedances of the action level for fugitive dust monitoring (100  $\mu$ g/m³) during the preparation of the access road to Site B well. The contractor was notified and construction water was applied to control fugitive dust to below action level.

Tables D-1a and D-1b present all analytical results from air sampling events that are available at this time. All results are below the project level of concern (LOC) for hexavalent chromium which is 0.00094 µg/m3.

#### **References Cited:**

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

California Department of Toxic Substances Control (DTSC). 2018. Human Health Risk Assessment Note 3 – DTSC-Modified Screening Levels (DTSC-SLs), California Department of Toxic Substances Control, Human and Ecological Risk Office (HERO). January.

CH2M HILL, Inc. (CH2M). 2015. Construction/Remedial Action Work Plan for the Final Groundwater Remedy, PG&E Topock Compressor Station, Needles, California. November 18.

Marlowe, C. 1999. Safety Now! Controlling Chemical Exposures at Hazardous Waste Sites with Real-Time Measurements. Fairfax, Va.: American Industrial Hygiene Association Press.

D-2 PPS1207201151BAO



U.S. Environmental Protection Agency (USEPA). 2009. Risk Assessment Guidance for Superfund Volume I: Human Health Evaluation Manual (Part F, Supplemental Guidance for Inhalation Risk Assessment). Final. OSWER 9285.7-82. January.

U.S. Environmental Protection Agency (USEPA). 2017. Regional Screening Levels (RSLs)—Generic Tables. November.



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

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

Location ID	mpressor Station, Needles	Sampling Date	Hexavalent Chromium Concentration in 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			
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			

D-4 PPS1207201151BAO



Location ID	Location	Sampling Date	Hexavalent Chromium Concentration in micrograms per cubic meter			
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			
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			



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

D-6 PPS1207201151BAO



Location ID	Location	Sampling Date	Hexavalent Chromium Concentration in micrograms per cubic meter		
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		
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

January 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

D-8 PPS1207201151BAO

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



#### **Attachment E. Noise Monitoring Results**

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

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

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

In January 2021, the following monitoring events were conducted:

- Fifteen 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 51 dBA, with an average
  and median of 46-47 dBA.
- Fifteen 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 41 and 61 dBA, with an average and mean of 49-50 dBA.
- Fifteen 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 37 and 53 dBA, with an average and median of 47 dBA.
- One event 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 on remedy pipelines, work on the RPWC system tank pad, as well as non-remedy related activities at TCS. The average and median was 54 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
Discharge Monitoring Record in
Compliance with Monitoring and Reporting
Program for Order No. 2003-0003-DWQ
(Table 2)

Dishcarge Monitoring Record						Corporation		
PGE Project /	Property Name: Topock Final	Remedy			Pro	ject Number: ARC-18-T46		
Affected	System: Week of 1/1	8/2021- Pipeline C13 IRZ 23						
Discharge Date	IRZ 23							
1/22/2020	0 (Note: 30 gallons of water captured on plastic and pumped into a 500 gal water trailer)							
, , ,	record form, I acknowledge onitored for the following co		as been		•			

- a. No ponding of discharge water
- b. No attracting wildlifec. No channelizing of discharge water and runoff outside of work aread. No water discharged to washes or jurisdictional waters

### Attachment G Six-Week Look-Ahead Schedule

Activity	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Primary Planned Activities	2/7/2021	2/8/2021	2/9/2021	2/10/2021	2/11/2021	2/12/2021	2/13/2021
Start Time (PST)	No Work	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	No Work
NTH Pipeline Installation <b>F5</b> *	No Work	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	No Work
Well Vaults Installation	No Work	IRZ-18 & IRZ-20 Vault Install (E5), IRZ-29 & IRZ-31 Vault Install (F5)	IRZ-18 & IRZ-21 Vault Install (E5), IRZ-29 & IRZ-31 Vault Install (F5)	IRZ-18, IRZ-21, IRZ-15 & IRZ-16 Vault Install ( <b>E5</b> ), IRZ-29 Vault Install ( <b>F5</b> )	IRZ-18, IRZ-17, IRZ-16, IRZ-15, IRZ- 20 & IRZ-21 Vault Install <b>(E5)</b> , IRZ-29 Vault Install <b>(F5)</b>	IRZ-18, IRZ-17, IRZ-16, IRZ-15, IRZ- 20 & IRZ-21 Vault Install (E5), IRZ-29 Vault Install (F5)	No Work
MW-20 Bench Facility Construction E5*, F5*	No Work	Building, Mechanical, Electrical and Concrete Install	Building, Mechanical, Electrical and Concrete Install	Building, Mechanical, Electrical and Concrete Install	Building, Mechanical, Electrical and Concrete Install	No Work	No Work
TCS Facilities Construction G5*	No Work	Formwork and rebar install for curb and gutter, Mechanical piping install, Excavation for stormwater improvements	Mechanical piping install, Excavation for stormwater improvements	Mechanical piping install	Mechanical piping install	Mechanical piping install, Swtichgear pad rebar install	No Work
Site Wide Electrical & Controls Construction	No Work	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	No Work	No Work
Primary Planned Activities	2/14/2021	2/15/2021	2/16/2021	2/17/2021	2/18/2021	2/19/2021	2/20/2021
Start Time (PST)	No Work	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	No Work
NTH Pipeline Installation <b>F5</b> *	No Work	No Work	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	No Work
Well Vaults Installation	No Work	No Work	IRZ-20 & IRZ-18 Vault Install (E5), IRZ-29 Vault Install (F5)	IRZ-18, IRZ-20 & IRZ-21 Vault Install <b>(E5),</b> IRZ-29 Vault Install <b>(F5)</b>	IRZ-18, IRZ-17, IRZ-16, IRZ-15, IRZ- 20 & IRZ-21 Vault Install <b>(E5),</b> IRZ-29 Vault Install <b>(F5)</b>	IRZ-18, IRZ-17, IRZ-16, IRZ-15, IRZ- 20 & IRZ-21 Vault Install (E5), IRZ-29 Vault Install (F5)	No Work
MW-20 Bench Facility Construction <b>E5*</b> , <b>F5*</b>	No Work	Building, Mechanical, Electrical and Concrete Install	Building, Mechanical, Electrical and Concrete Install	Building, Mechanical, Electrical and Concrete Install	Mechanical, Electrical and Concrete Install	No Work	No Work
TCS Facilities Construction <b>G5</b> *	No Work	Mechanical piping install, Swtichgear pad rebar & formwork install, CMU wall install	Mechanical piping install, Swtichgear pad install, CMU wall install	Mechanical piping install, CMU wall install	CMU wall install	CMU wall install	No Work
Site Wide Electrical & Controls Construction	No Work	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	No Work	No Work
Primary Planned Activities	2/21/2021	2/22/2021	2/23/2021	2/24/2021	2/25/2021	2/26/2021	2/27/2021
Start Time (PST)	No Work	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	No Work
NTH Pipeline Installation <b>F5</b> *	No Work	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	Pipeline Install @ C19/C20	No Work
Well Vaults Installation	No Work	IRZ-21, IRZ-16 & IRZ-15 Vault Install (E5), IRZ-29 Vault Install (F5)	IRZ-17, IRZ-16 & IRZ-15 Vault Install <b>(E5),</b> IRZ-29 Vault Install <b>(F5)</b>	IRZ-17, IRZ-16 & IRZ-15 Vault Install <b>(E5),</b> IRZ-29 & IRZ-27 Vault Install <b>(F5)</b>	IRZ-17, IRZ-16 & IRZ-15 Vault Install (E5), IRZ-27 Vault Install (F5)	IRZ-17, IRZ-16 & IRZ-15 Vault Install (E5), IRZ-27 Vault Install (F5)	No Work
MW-20 Bench Facility Construction E5*, F5*	No Work	Mechanical, Electrical and Concrete Install	Mechanical and Concrete Install	Mechanical and Concrete Install	Mechanical and Concrete Install	No Work	No Work
TCS Facilities Construction <b>G5*</b>	No Work	Switchgear formwork removal, CMU wall install	Switchgear backfill, CMU wall install	Switchgear formwork and rebar install, CMU wall install	Switchgear formwork and rebar install, CMU wall install	Switchgear formwork and rebar install, CMU wall install	Switchgear formwork and rebar install
Site Wide Electrical & Controls Construction	No Work	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	No Work	No Work
Primary Planned Activities	2/28/2021	3/1/2021	3/2/2021	3/3/2021	3/4/2021	3/5/2021	3/6/2021
Start Time (PST)	No Work	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	No Work
Well Vaults Installation	No Work	IRZ-17 Vault Install (E5), IRZ-27 Vault Install (F5)	IRZ-17 Vault Install <b>(E5)</b> , IRZ-27 Vault Install <b>(F5)</b>	IRZ-27 Vault Install (F5)	IRZ-27 Vault Install <b>(F5)</b>	IRZ-27 Vault Install (F5)	No Work
MW-20 Bench Facility Construction E5*, F5*	No Work	Mechanical and Concrete Install	Mechanical and Concrete Install	Mechanical and Concrete Install	Mechanical and Concrete Install	No Work	No Work
TCS Facilities Construction G5*	No Work	Switch gear pad & PWTF canopy install, Sidewalk formwork and rebar	Switch gear pad & PWTF canopy install, Sidewalk formwork and rebar	Switch gear pad concrete install, Sidewalk formwork and rebar	Sidewalk formwork and rebar	Sidewalk concrete install	No Work

#### Six-Week Look-Ahead Schedule

PG&E Topock Compressor Station Final Groundwater Remedy

Activity	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Site Wide Electrical & Controls Construction	No Work	Sitewide 12kv cable install (E5, F5)	Sitewide 12kv cable install (E5, F5)	Sitewide 480v cable install (E5, F5)	Sitewide 480v cable install (E5, F5)	No Work	No Work
Primary Planned Activities	3/7/2021	3/8/2021	3/9/2021	3/10/2021	3/11/2021	3/12/2021	3/13/2021
Start Time (PST)	No Work	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	No Work
Well Vaults Installation	No Work	Vault Lids and Final Backfill (E5, F5)	Vault Lids and Final Backfill (E5, F5)	No Work			
MW-20 Bench Facility Construction E5*, F5*	No Work	Mechanical and HVAC Install	No Work	No Work			
TCS Facilities Construction <b>G5</b> *	No Work	Site punchlist / cleanup PWTF controls installation	Site punchlist / cleanup PWTF controls installation	No Work			
Site Wide Electrical & Controls Construction	No Work	Sitewide 480v cable install, (E5, F5)	Sitewide 480v cable install, (E5, F5)	Sitewide 480v cable install, Node 2 & 4 Concrete install (tentative) (E5, F5)	Sitewide 480v cable install, Node 2 & 4 Concrete install (tentative) (E5, F5)	No Work	No Work
Primary Planned Activities	3/14/2021	3/15/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/20/2021
Start Time (PST)	No Work	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	No Work
Well Vaults Installation	No Work	Vault Floors and Mechanical Installation (E5, F5)	Vault Floors and Mechanical Installation (E5, F5)	No Work			
MW-20 Bench Facility Construction E5*, F5*	No Work	Mechanical and HVAC Install	No Work	No Work			
TCS Facilities Construction G5*	No Work	Site punchlist / cleanup	Site punchlist / cleanup	No Work			
Site Wide Electrical & Controls Construction	No Work	Sitewide 480v cable install, Node 2 & 4 Concrete install (tentative) (E5, F5)	Sitewide 480v cable install, Node 2 & 4 Concrete install (tentative) (E5, F5)	Sitewide 480v cable install (E5, F5)	Sitewide 480v cable install (E5, F5)	No Work	No Work

#### 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.

<sup>\*</sup> **Bold font =** Intrusive work location as described on the Project Grid Map. See Project Grid Map tab for location of grid positions provided on the Look-Ahead.

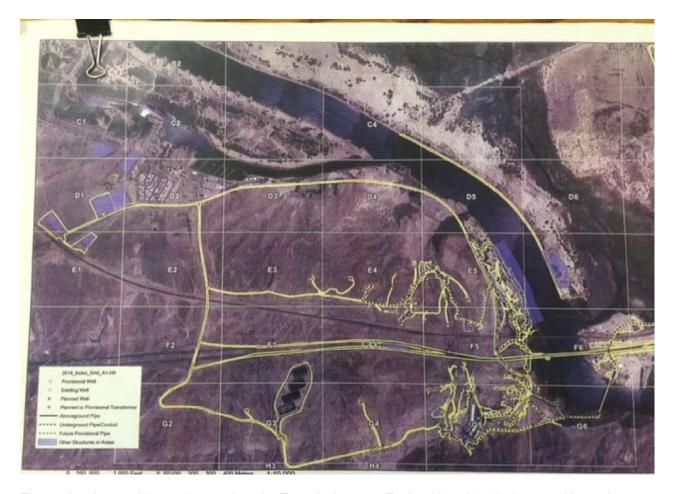


Figure showing a grid superimposed on the Topock site map. Each grid position is denotated by an letter followed by a number.

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

(Groundwater Data Presented in Separate PDF)