

**From:** [Andy Safford](#)  
**To:** [Lahontan](#)  
**Cc:** [Scott Reisch](#); ["William F. Tarantino"](#); [Manukyan, Erik](#); [Kyle Flory](#); [Peter Gorman](#); [Paul HOFFEY](#)  
**Subject:** Norma's Cleaners proposed CAO Comments – Seven Springs Limited Partnership and Fox Capital Management Corporation  
**Date:** Monday, September 19, 2022 1:36:41 PM  
**Attachments:** [EKI-PES Technical Comments on Norma's Cleaners Proposed CAO 9-19-2022.pdf](#)

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EXTERNAL:

Ms. Fleshman – Please find attached technical comments on the proposed CAO for the Norma's Cleaners site prepared by PES Environmental, Inc., an NV5 Company, and EKI Environment & Water, Inc. on behalf of Seven Springs Limited Partnership and Fox Capital Management Corporation.

19 September 2022

Katrina Fleshman  
Executive Assistant  
Lahontan Regional Water Quality Control Board  
2501 Lake Tahoe Boulevard  
South Lake Tahoe, California 96150

**Subject: Comments on Proposed Cleanup and Abatement Order for Former Norma's Cleaners Site, 961 Emerald Bay Road, South Lake Tahoe, California (Norma's Cleaner's Proposed Order)**

Dear Ms. Fleshman:

On behalf of Seven Springs Limited Partnership (Seven Springs) and Fox Capital Management Corporation (Fox), PES Environmental, Inc., an NV5 Company, (PES) and EKI Environment & Water, Inc. (EKI) submit these technical comments on the proposed Cleanup and Abatement Order (Proposed Order) prepared by the Lahontan Regional Water Quality Control Board (Regional Board) for the former Norma's Cleaners property at 961 Emerald Bay Road, California (Site).<sup>1</sup>

Our primary comment is the Norma's Cleaners Proposed Order is not equivalent to the proposed Cleanup and Abatement Order (CAO) drafted for the Lake Tahoe Laundry Works (LTLW) tenant space at 1024 Lake Tahoe Boulevard in South Lake Tahoe, California. Although the Regional Board concludes that perchloroethylene (PCE) was released at the former Norma's Cleaners property and has migrated off-Site in groundwater, the Regional Board does not hold the parties associated with the former Norma's Cleaners property responsible to the same extent as the LTLW parties for investigating and remediating the regional PCE contamination.

The Regional Board should amend both the Norma's Cleaners Proposed Order and the proposed CAO for LTLW to clarify that each responsible party is only liable for contamination originating from its site. Barring these amendments, tasks in the LTLW proposed CAO related to PCE-impacted groundwater and vapor intrusion throughout the Tahoe Valley South Subbasin should be incorporated into the Norma's Cleaners Proposed Order. These tasks include but are not limited to (1) implementing a monitoring well network to assess trends in regional PCE contamination, (2) conducting on-Site and off-Site soil gas sampling, (3) instituting emergency and permanent water replacement plans, and (4) performing interim remedial actions such as evaluating and destroying vertical conduits within the regional PCE contamination.

#### **THE REGIONAL BOARD CONCLUDES PCE HAS MIGRATED OFF FORMER NORMA'S CLEANERS PROPERTY**

The Regional Board has determined that PCE released at the former Norma's Cleaners property has migrated off the Site in groundwater. The Proposed Order states the voluntary off-Site groundwater investigation that Seven Springs and Fox performed in 2017 "indicat[es] potential discharges to

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<sup>1</sup> Our comments are based on the information set forth on the GeoTracker site for the Former Norma's Cleaners Site (formerly Hurzel Properties LLC) (Site No. SL0601790916), available at [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=SL0601790916](https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0601790916). An index of the documents listed on the site is included in Exhibit 1.

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Katrina Fleshman  
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groundwater from the Site, which may be contributing to the regional PCE plume.”<sup>2</sup> The Proposed Order also states “PCE concentrations in perched groundwater and in ‘shallow’ zone (i.e., regionally extensive) groundwater indicate PCE concentrations extend from the surface and are consistent with discharges from the Site”<sup>3</sup> and that it “requires cleanup to address the extent of PCE waste discharged/discharging from the Site.”<sup>4</sup>

Yet, the Regional Board does not impose the same requirements for addressing these suspected contributions to the regional PCE contamination as those specified in the proposed CAO for the LTLW. Foremost, as discussed in PES and EKI’s comments on the proposed CAO for the LTLW, the discharge at the LTLW is not the cause of the regional PCE contamination and Seven Springs and Fox are not responsible for contamination leaving the former Norma’s Cleaners property. Notwithstanding this fact, the Regional Board has not provided any technical rationale for why the LTLW parties bear greater responsibility for groundwater contamination next to the Site where the release occurred than those parties that owned or operated on the Site. Parties associated with the Norma’s Cleaners property have not fulfilled the Investigative Order issued by the Regional Board in 2019 that required them to “assess the Site’s potential contribution to the regional PCE plume.”<sup>5</sup> Nor has the Regional Board directed other potential off-Site sources near the former Norma’s Cleaners property to investigate impacts to the regional PCE contamination.

#### **MONITORING WELLS ARE NEEDED ON FORMER NORMA’S CLEANERS PROPERTY**

The Proposed Order states the groundwater monitoring well network established at the former Norma’s Cleaners property in 2007 “was not sufficient to evaluate the lateral and vertical extent of contamination and the Site’s potential contribution to the regional PCE plume.”<sup>6</sup> No additional wells have been constructed at the Site since 2007. At a minimum, monitoring wells need to be constructed on the Site to ascertain groundwater flow directions in the shallow and middle zones. Understanding groundwater flow directions is imperative to properly locating on-Site and off-Site sample locations so the resulting data can be used to delineate the lateral and vertical extents of contamination in soil, soil gas, and groundwater emanating from the former Norma’s Cleaners property. The Regional Board should amend the Norma’s Cleaners Proposed Order to include construction and quarterly sampling of existing and additional on-Site monitoring wells.

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<sup>2</sup> Proposed Order, at 6 ¶ 16.

<sup>3</sup> *Id.*, at 7 ¶ 18.

<sup>4</sup> *Id.*, at 13-14 ¶ 28.

<sup>5</sup> *Id.*, at 12 ¶ 27.g.

<sup>6</sup> *Id.*, at 5 ¶ 12.

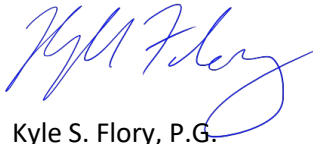
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**CLOSING**

We appreciate the Regional Board's consideration of our comments on the Proposed Order. If you have any questions or require additional information, please call Kyle Flory with PES at (415) 798-3028 or Andrew Safford with EKI at (650) 292-9100.

Respectively submitted,

**PES ENVIRONMENTAL, INC.**



Kyle S. Flory, P.G.

**EKI ENVIRONMENT & WATER, INC.**



Andrew N. Safford, P.E.



Peter D. Gorman, C.HG., P.G.

**ATTACHMENT**

Exhibit 1 - Index of documents listed on GeoTracker for Former Norma's Cleaners Site (formerly Hurzel Properties LLC) (Site No. SL0601790916)

# **EXHIBIT 1**

### III. FORMER NORMA'S CLEANERS (FORMERLY HURZEL PROPERTIES LLC) (SL0601790916) - (MAP)

[FORMER NORMA'S CLEANERS \(FORMERLY HURZEL PROPERTIES LLC\) \(SL0601790916\) - \(MAP\)](#)

961 EMERALD BAY ROAD  
SOUTH LAKE TAHOE, CA 96150  
EL DORADO COUNTY

CLEANUP OVERSIGHT AGENCIES  
LAHONTAN RWQCB (REGION 6T) (LEAD) - CASE #: T6S044  
CASEWORKER: BRIAN GREY

[CLEANUP PROGRAM SITE \(INFO\)](#)

#### A. Regulatory Activities

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	Deadline Extension	8/19/2022	8/19/2022	Comment Period Extended Comment Period Extended to September 19, 2022
	<i>Response Requested - Other</i>	Public Comment - Regulator Responded	8/17/2022	8/17/2022	Email from Tarantino re LTLW - Extension Request Renewal
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/1/2022	7/1/2022	email string regarding request for documents- requestor does not wish to proceed
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Public Comment - Regulator Responded	7/1/2022	7/1/2022	email from Thomas Bruen, Trestle South Tahoe LLC legal counsel, requesting documents referenced in the proposed CAO for Lake Tahoe Laundry Works
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	Deadline Extension	6/27/2022	6/27/2022	Comment Period Extended Comment period extended to August 23, 2022
	<i>Response Requested - Other</i>	Public Comment	6/24/2022	6/24/2022	email transmittal from Seven Springs re Request for Comments-Cleanup and Abatement Orders R6T-2022-(Proposed) for the LTLW, Former Big O Tires, and Former Noma's Cleaners Sites - request for (1) copies of the supporting documents referenced in the proposed Cleanup and Abatement Order (CAO) for Lake Tahoe Laundry Works and (2) an extension to the comment period for proposed CAOs for Lake Tahoe Laundry Works, Big O Tires, and Former Norma's Cleaners
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Public Comment	6/22/2022	6/22/2022	email re Fox's Requests re Proposed CAOs- request for (1) copies of the supporting documents referenced in the proposed Cleanup and Abatement Order (CAO) for Lake Tahoe Laundry Works and (2) an extension to the comment period for proposed CAOs for Lake Tahoe Laundry Works, Big O Tires, and Former Norma's Cleaners
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Technical Correspondence / Assistance / Other	6/16/2022	6/16/2022	Discharger Information memo to Site Cleanup Subaccount Program to support FAAST application 49805
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	Clean-up and Abatement Order	6/16/2022	6/16/2022	Request for Comments - Cleanup and Abatement Order R6T-2022-(PROPOSED) for Former Norma's Cleaners

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	3/21/2022	3/21/2022	Email from Bruen to the State Water Board's SCAP contacts.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Correspondence	3/17/2022	3/17/2022	Letter from RMC Geoscience, Inc. to Jeff Brooks and Brian Grey. Subject: Lahontan Regional Water Quality Control Board February 8, 2022 Notice of Workplan Deficiency
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	3/14/2022	3/14/2022	Email summary of teleconference with Thomas Bruen (Trestle), Tamarin Austin (OCC), and LAURA Drambrabt (OE)
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Staff Letter	2/7/2022	2/7/2022	Notice of Deficient Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Public Comment	12/1/2021	12/1/2021	Email from Peter Gorman of PES Environmental re Hurzel Site - PES Comments on RMC's Phase 2 Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Workplans</i>	Proposed Plan	11/4/2021	11/4/2021	Phase 2 Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Public Comment	10/14/2021	10/14/2021	Email from Pete Gorman of PES Environmental, Inc. re Hurzel Site- PES Comments
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	9/28/2021	9/28/2021	Email from Rick Mitchell of RMC re 9/27 teleconference follow-up
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	9/27/2021	9/27/2021	Email to Rick Mitchell re 9/27 teleconference follow-up. Comments on 9/3/2021 Phase II Work Plan document provided.
	<i>Other Regulatory Actions</i>	Meeting	9/27/2021	9/27/2021	Technical conference call. Attendees: Rick Mitchell of RMC, Brian Grey, Abby Cazier, and Jim Carolan of Lahontan Water Board. Discussed Phase 2 Work Plan submittal and identified deficiencies.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Workplans</i>	Soil and Water Investigation Workplan - Regulator Responded	9/3/2021	9/3/2021	Email transmittal of September 3, 2021 Phase 2 Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	8/27/2021	8/27/2021	Email from Bruen regarding work plan submittal
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Other Report / Document	8/26/2021	8/26/2021	Transmittal of Information to Support Phase 2 Work Plan at Trestle SLT Property
	<i>Other Regulatory Actions</i>	Meeting	8/5/2021	8/5/2021	Teleconference attendees: Thomas Bruen, Tamarin Austin, Naomi Rubin, Jeff Brooks and Brian Grey. Discussed progress toward Order compliance. Rick Mitchell working with staff toward developing comprehensive work plan. Revised draft anticipated in about 10 days. Next check in meeting scheduled for August 26.
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	8/5/2021	8/5/2021	Email to Mitchell summarizing August 4 teleconference
	<i>Other Regulatory Actions</i>	Verbal Communication	8/4/2021	8/4/2021	Teleconference with Rick Mitchell of RMC

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Other Report / Document	8/4/2021	8/4/2021	Transmittal of Draft Framework for Discussion Phase 2 Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	7/26/2021	7/26/2021	Meeting scheduling email string
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/16/2021	7/16/2021	Email from Tamarin Austin summarizing discussion with Thomas Bruen
	<i>Other Regulatory Actions</i>	Meeting	7/16/2021	7/16/2021	OE/OCC meeting with Thomas Bruen
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	7/8/2021	7/8/2021	Email string with Rick Mitchell of RMC Geoscience, Inc. regarding June 21 telephone conversation and path forward. Indicated work plan may be forthcoming following discussions with Lahontan Water Board management and legal staff.
	<i>Other Regulatory Actions</i>	Verbal Communication	6/21/2021	6/21/2021	Telephone conversation with Rick Mitchell of RMC Geoscience, Inc. Discussed need for comprehensive work plan to address Order requirements. Will check with client and likely proceed with work plan development.
	<i>Response Requested - Other</i>	Email Correspondence	6/7/2021	6/7/2021	email from Rick Frost Hurzel
	<i>Other Regulatory Actions</i>	Meeting	6/4/2021	6/4/2021	Administrative Civil Liability Complaint teleconference - attendees Rick Frost Hurzel, Naomi Rubin (Office of Enforcement), Scott Ferguson, Jeff Brooks, and Brian Grey (Lahontan Water Board).
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Public Comment	5/14/2021	5/14/2021	Email form PES Environmental Inc. (consultant for Lake Tahoe Laundry Works site) transmitting Comments on RMC Geoscience, Inc. Soil Vapor Probe Investigation Report
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Correspondence	4/30/2021	4/30/2021	email from Thomas Bruen re Administrative Civil Liability Investigation
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Correspondence	4/30/2021	4/30/2020	Response to Third Notice of Violation
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Technical Correspondence / Assistance / Other	4/29/2021	4/29/2021	Administrative Civil Liability Investigation
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	Notice of Violation	4/15/2021	4/15/2021	Third Notice of Violation
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Reports</i>	Site Assessment Report	2/17/2021	2/17/2021	Results of Soil Vapor Probe Investigation dated February 10, 2021`
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	1/13/2021	1/13/2021	email discussing report submittal status
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Public Comment	12/22/2020	12/22/2020	Comments on Investigation Work Plan provided by PES Environmental, Inc.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	11/2/2020	11/2/2020	Letter from Thomas Bruen re Trestle South Lake, LLC -- 961 Emerald Bay Road, South Lake Tahoe
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	10/27/2020	10/27/2020	Email string with Rick Mitchell re revised work plan sample locations
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	10/21/2020	10/21/2020	Email from Mitchell transmitting proposed soil vapor probe locations



<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
	<i>Other Regulatory Actions</i>	Verbal Communication	10/18/2020	10/18/2020	Spoke with Rick Mitchell regarding work plan development
	<i>Other Regulatory Actions</i>	Meeting	10/15/2020	10/15/2020	Teleconference with Thomas Bruen, Rick Mitchell, Tamarin Austin, Jeff Brooks, Abby Cazier, and Brian Grey to discuss cover letter and conceptual work plan. Discussed conducting passive soil gas sampling as initial phase of investigation this year. Will provide updated figure and work plan related to passive soil gas sampling.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Workplans</i>	Other Workplan	10/5/2020	10/5/2020	Email from Bruen transmitting a letter dated October 5, 2020 and the September 30, 2020 Conceptual Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	9/15/2020	9/15/2020	email string re work plan submittal update
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	8/26/2020	8/26/2020	email string re status update.
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	8/13/2020	8/13/2020	Email followup to August 4 meeting. Requested work plan submittal schedule update.
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Meeting	8/4/2020	8/4/2020	Teleconference held. Attendees included Thomas Bruen (Trestle South Tahoe [TST] LLC legal representative), Rick Mitchell (TST consultant, Jeff Brooks (Lahontan Water Board [LWB]), Abby Cazier (LWB), Brian Grey (LWB) and Tamarin Austin (LWB legal)
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	8/4/2020	8/4/2020	Meeting follow-up. Email transmitting geotracker links.
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/28/2020	7/28/2020	Email string between Thomas Bruen and Tamarin Austin regarding Staff's answers to questions and potential August 4 meeting date
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/23/2020	7/23/2020	Email providing relevant documents to Rick Mitchell of Geo-logic Associates
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	7/23/2020	7/23/2020	Email from Thomas Bruen to Tamarin Austin providing call summary addition
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/22/2020	7/22/2020	Email from Tamarin Austin to Thomas Bruen summarizing 7/22 telephone conversation and action items
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/17/2020	7/17/2020	Email Correspondence between Tom Bruen and Tamarin Austin regarding Trestle South Tahoe LLC legal representation. Future correspondence to include Thomas Bruen, Law Offices of Thomas M. Bruen, P.C.
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	7/15/2020	7/15/2020	Email from Tamarin Austin to Andrew Giorgianni summarizing 7/13 teleconference

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Meeting	7/13/2020	7/13/2020	Meeting with Andy Giorgianni to discuss 13267 Order requirements for the Site and Trestle South Lake Tahoe is a Responsible Party. Attendees included: Andrew Giorgianni (Rodriguez Wright), Tamarin Austin (State Water Board Office of Chief Counsel), Naomi Rubin (State Water Board Office of Enforcement), Jeff Brooks (Lahontan Regional Water Board), and Abby Cazier (Lahontan Regional Water Board).
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Email Correspondence	6/18/2020	6/18/2020	Email requesting teleconference to discuss intentions and path forward.
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Staff Letter	4/22/2020	4/22/2020	Response to January 28, 2020 Letter re 961 Emerald Bay Road and Removal of Rick Frost Hurzel as Responsible Party
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Staff Letter	4/21/2020	4/21/2020	Response to January 30, 2020 Letter re 961 Emerald Bay Road
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	1/30/2020	1/30/2020	Email response from Giorgianni re Second NOV - Trestle South Tahoe
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	1/29/2020	1/29/2020	Email transmittal from Reid re Second NOV - Frost Hurzel
	<i>Other Regulatory Actions</i>	Verbal Communication	1/21/2020	1/21/2020	Returned call to Rick Frost-Hurzel. Discussed Second NOV and what he could reasonable do since he does not control access. Mr. Frost-Hurzel indicated that we should be receiving response from Hurzel Properties LLC's attorney related to notice (ie LLC was dissolved and shouldn't be receiving notices). Mentioned February 27 South Y PCE Technical meeting. Indicated we would keep him apprised of issues as they proceed.
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	Notice of Violation	1/10/2020	1/10/2020	Second Notice of Violation
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	9/24/2019	9/24/2019	Letter from Andrew Giorgianni re 961 Emerald Bay Road. In response to August 27, 2019 notice of violation letter from Lahontan Water Board.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Correspondence	9/20/2019	9/23/2019	Letter and questionnaire regarding Mr. Suds, LLC. received from Mr. Thomas Chiappa
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	13267 Requirement	9/10/2019	9/10/2019	Order to Submit Technical Reports in Accordance with Section 13267 of the California Water Code - Mr. Suds, LLC
	<i>Response Requested - Other</i>	Verbal Communication	9/3/2019	9/3/2019	Rick Frost-Hurzel called to confirm that we had received signed questionnaire. Indicated that we would contact him directly if we needed anything else.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Questionnaire Response	9/3/2019	9/3/2019	Questionnaire submittal from Mr. Frost-Hurzel
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	Notice of Violation	8/27/2019	8/27/2019	Notice of Violation, Order to Submit Technical Reports in Accordance with Section 13267 of California Water Code

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Other Report / Document	8/23/2019	8/23/2019	Comments on Previous Site Characterization and Remediation Hurzel Properties, LLC dated August 23, 2019 provided by PES Environmental, Inc.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Workplans</i>	Site Investigation Workplan	7/10/2019	9/3/2021	Phase II Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence - Regulator Responded	7/10/2019	10/30/2020	Email transmitting Trestle South Lake Tahoe SVP Work Plan
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Correspondence	7/10/2019	6/3/2019	Response to May 10, 2019 Order to Submit Technical Report from Rick Frost Hurzel
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Workplans</i>	Site Investigation Workplan	7/10/2019	10/30/2020	Investigation Work Plan to Address the Lahontan Regional Water Quality Control Board Section 13267 Technical Report Requirements for the Property Located at 961 Emerald Bay Road,
	<i>Other Regulatory Actions</i>	Verbal Communication	6/25/2019	6/25/2019	Spoke with Andy Giorgiani (sp?), attorney representing Trestle So Tahoe LLC. Discussed directive letter received. Requested his contact info in order for him to be put in contact with our legal counsel.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Other</i>	Email Correspondence	6/25/2019	6/25/2019	Email response from Trestle Tahoe So LLC re 961 Emerald Bay Rd - GeoTracker No. SL0601790916 includes questionnaire and Phase 1 ESA dated May 11, 2015.
<a href="#">[VIEW DOCS]</a>	<i>Enforcement/Orders</i>	13267 Requirement	5/10/2019	5/10/2019	Order to Submit Technical Reports
<a href="#">[VIEW DOCS]</a>	<i>Other Regulatory Actions</i>	Closure/No Further Action Letter	2/11/2009	2/11/2009	No further action required for Hurzel Property at 949 Emerald Bay Rd.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Reports</i>	Monitoring Report - Quarterly	12/23/2008	12/23/2008	Third Quarter 2008 Water Quality Report
	<i>Response Requested - Reports</i>	Monitoring Report - Quarterly	12/15/2008	12/23/2008	Third Quarter 2008 Water Quality Report - All downgradient wells show PCE concentrations less than the PCE concentration in the upgradient well: 400 ppb vs 1300 ppb. Report recommends site closure.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Reports</i>	Monitoring Report - Quarterly	8/26/2008	8/26/2008	Second Quarter 2008 Water Quality Report
	<i>Response Requested - Reports</i>	Monitoring Report - Quarterly	8/21/2008	8/26/2008	Second Quarter 2008 Water Quality Report
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Reports</i>	Site Investigation Complete	5/30/2008	6/2/2008	Site Investigation Report
	<i>Other Regulatory Actions</i>	Verbal Communication	4/23/2008	4/23/2008	The consultant was contacted about the delinquent groundwater monitoring report for first quarter 2008. The consultant replied that it will be submitted late by mid-May.
	<i>Response Requested - Reports</i>	CAP/RAP - Other Report	*3/30/2008	6/2/2008	Corrective Action Report
	<i>Other Regulatory Actions</i>	Site Visit / Inspection / Sampling	2/17/2008	2/17/2008	Verified that excavation was filled in and topped with asphalt.

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
	<i>Notices</i>	Notification - Public Notice of ROD/RAP/CAP	2/6/2008	2/6/2008	Second authorization to conduct soil disturbance activities to remove PCE-contaminated soil.
	<i>Other Regulatory Actions</i>	Site Visit / Inspection / Sampling	2/5/2008	2/5/2008	Observed snow removal being completed and clean material being stockpiled on site. Excavation will be backfill, compacted and covered with asphalt by end of this week.
	<i>Other Regulatory Actions</i>	Site Visit / Inspection / Sampling	1/15/2008	1/15/2008	Observed soil excavation activities at site.
	<i>Notices</i>	Notification - Public Notice of ROD/RAP/CAP	1/14/2008	1/14/2008	Second authorization to conduct soil disturbance activities to remove PCE-contaminated soil.
<a href="#">[VIEW DOCS]</a>	<i>Notices</i>	Letter - Notice	1/14/2008	1/14/2008	Authorization to conduct soil disturbance activities Letter re-authorizes Secor to conduct soil disturbance activities in Jan., which were delayed by inclement weather in Dec.
	<i>Notices</i>	Notification - Public Notice of ROD/RAP/CAP	12/14/2007	12/14/2007	Second authorization to conduct soil disturbance activities to remove PCE-contaminated soil.
<a href="#">[VIEW DOCS]</a>	<i>Notices</i>	Letter - Notice	12/14/2007	12/14/2007	Authorization to conduct soil disturbance activities Water Board letter authorized Secor to conduct soil disturbance activities during winter for interim PCE remediation activities
	<i>Response Requested - Reports</i>	Soil and Water Investigation Report	10/12/2007	12/10/2007	Investigation Progress Report - Preliminary investigation report for soil and groundwater contaminated with PCE.
	<i>Other Regulatory Actions</i>	Technical Correspondence / Assistance / Other	8/22/2007	8/22/2007	Acceptance of corrective action workplan for site assessment and pilot studies. Accepts schedule for preliminary investigation report by Oct. 12, 2007 and final report by Dec. 14, 2007.
<a href="#">[VIEW DOCS]</a>	<i>Notices</i>	Letter - Notice	8/22/2007	8/22/2007	Acceptance of Corrective Action Workplan Water Board letter accepts the July 18, 2007 workplan for corrective actions for remediating PCE in soil and groundwater. Workplan discusses conducting additional site investigations, a pilot test using permanganate, and installing four monitoring wells. Investigation report is due by Oct. 12, 2007.
<a href="#">[VIEW DOCS]</a>	<i>Response Requested - Workplans</i>	Soil and Water Investigation Workplan	7/18/2007	7/18/2007	Work Plan for Soil and Groundwater Characterization and In-Situ Chemical Oxidation Pilot Study
	<i>Other Regulatory Actions</i>	Technical Correspondence / Assistance / Other	5/18/2007	5/18/2007	Request for Cleanup Plan for PCE contamination in soil and groundwater.

<u>LINK</u>	<u>ACTION TYPE</u>	<u>ACTION</u>	<u>ACTION DATE</u>	<u>RECEIVED / ISSUE DATE</u>	<u>TITLE / DESCRIPTION / COMMENTS</u>
<a href="#">[VIEW DOCS]</a>	Notices	Letter - Notice	5/18/2007	5/18/2007	Request for Clean up Plan Based on PCE data in soil and shallow groundwater, letter requests a clean up plan within 60 days. Up to 450 ppb PCE detected in groundwater but 280 ppb may be from an upgradient source.
	Other Regulatory Actions	Site Visit / Inspection / Sampling	5/8/2007	5/8/2007	Met with RP to discuss conducting potential cleanup actions at site.
<a href="#">[VIEW DOCS]</a>	Notices	Letter - Notice	12/2/2003	12/2/2003	Tetrachloroethene Report of Findings Letter acknowledges the initial report of PCE in soil at the laundromat. No action at this time while we await the results of investigations at other sites.
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	11/3/2003	11/3/2003	Report of Findings Potential PCE Source Investigation
<a href="#">[VIEW DOCS]</a>	Enforcement/Orders	13267 Requirement	7/8/2003	7/8/2003	Notice to Submit Groundwater and Soil Investigation Work Plan
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	2/19/2002	2/19/2002	Comments on Groundwater Investigation
	Leak Action	Leak Reported	1/11/2002		
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	12/12/2001	12/12/2001	Groundwater Investigation Hurzel Properties LLC
	Leak Action	Leak Discovery	11/20/2001		
	Leak Action	Leak Stopped	12/1/1977		
	Cleanup Action		12/1/1977		
	Leak Action	Leak Began	1/1/1976		
	Enforcement - Other	UNK			
	Enforcement - Other	UNK			
	Enforcement - Other	UNK			

## B. ENVIRONMENTAL DATA

### 1. Individual Well Analytical Data

<u>FIELD POINT NAME</u>	<u>FIELD POINT CLASS</u>	<u>MIN DEPTH TO WATER</u>	<u>MAX DEPTH TO WATER</u>	<u>DEPTH - TOP OF CASING TO WELL SCREEN</u>	<u>LENGTH OF WELL SCREEN</u>	<u>FIELD POINT DESCRIPTION</u>
<a href="#">QCTB</a>	Soil Gas					
<a href="#">SVP-1</a>	Soil Gas					
<a href="#">SVP-1 DUP</a>	Soil Gas					
<a href="#">SVP-10</a>	Soil Gas					
<a href="#">SVP-11</a>	Soil Gas					
<a href="#">SVP-11 DUP</a>	Soil Gas					
<a href="#">SVP-12</a>	Soil Gas					
<a href="#">SVP-14</a>	Soil Gas					
<a href="#">SVP-15</a>	Soil Gas					
<a href="#">SVP-16</a>	Soil Gas					
<a href="#">SVP-17</a>	Soil Gas					
<a href="#">SVP-18</a>	Soil Gas					
<a href="#">SVP-19</a>	Soil Gas					
<a href="#">SVP-2</a>	Soil Gas					
<a href="#">SVP-20</a>	Soil Gas					
<a href="#">SVP-22</a>	Soil Gas					
<a href="#">SVP-22 DUP</a>	Soil Gas					
<a href="#">SVP-23</a>	Soil Gas					
<a href="#">SVP-23 DUP</a>	Soil Gas					
<a href="#">SVP-24</a>	Soil Gas					
<a href="#">SVP-25</a>	Soil Gas					
<a href="#">SVP-26</a>	Soil Gas					
<a href="#">SVP-26 DUP</a>	Soil Gas					
<a href="#">SVP-3</a>	Soil Gas					
<a href="#">SVP-3 DUP</a>	Soil Gas					
<a href="#">SVP-4</a>	Soil Gas					
<a href="#">SVP-5</a>	Soil Gas					
<a href="#">SVP-6</a>	Soil Gas					
<a href="#">SVP-7</a>	Soil Gas					
<a href="#">SVP-8</a>	Soil Gas					
<a href="#">SVP-9</a>	Soil Gas					

### 2. Laboratory Analytical Reports (EDF)

<u>TITLE</u>	<u>QUARTER</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	
<a href="#">NOVEMBER 2020 PASSIVE SOIL GAS INVESTIGATION...</a>	Q4 2020	RICHARD MITCHELL	4/28/2021	<a href="#">VIEW NARRATIVE DATA</a>

### 3. Well Latitude / Longitude Data (GEO\_XY)

NO GEO\_XY SUBMITTALS FOR THIS FACILITY.

### 4. Well Survey Data (GEO\_Z)

NO GEO\_Z SUBMITTALS FOR THIS FACILITY.

**5. Well Depth to Water Data (GEO\_WELL)**

NO GEO\_WELL SUBMITTALS FOR THIS FACILITY.

## C. SITE MAPS DOCUMENTS

### 1. Site Maps (GEO\_MAP), Boring Logs (GEO\_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

### 2. Site Documents

<u>TITLE</u>	<u>TYPE</u>	<u>SUBMITTED BY</u>	<u>DOCUMENT DATE</u>	<u>SIZE</u>
<a href="#"><u>COMMENT PERIOD EXTENDED</u></a>	DEADLINE EXTENSION	BRIAN GREY (REGULATOR)	8/19/2022	
<a href="#"><u>EMAIL STRING REGARDING REQUEST FOR DOCUMENTS- REQUESTOR DOES NOT WISH TO PROCEED</u></a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/1/2022	
<a href="#"><u>EMAIL FROM THOMAS BRUEN, TRESTLE SOUTH TAHOE LLC LEGAL COUNSEL, REQUESTING DOCUMENTS REFERENCED IN THE PROPOSED CAO FOR LAKE TAHOE LAUNDRY WORKS</u></a>	PUBLIC COMMENT	BRIAN GREY (REGULATOR)	7/1/2022	
<a href="#"><u>COMMENT PERIOD EXTENDED</u></a>	DEADLINE EXTENSION	BRIAN GREY (REGULATOR)	6/27/2022	
<a href="#"><u>EMAIL RE FOX'S REQUESTS RE PROPOSED CAOS- REQUEST FOR (1) COPIES OF THE SUPPORTING DOCUMENTS REFERENCED IN THE PROPOSED CLEANUP AND ABATEMENT ORDER (CAO) FOR LAKE TAHOE LAUNDRY WORKS AND (2) AN EXTENSION TO THE COMMENT PERIOD FOR PROPOSED CAOS FOR LAKE TAHOE LAUNDRY WORKS, BIG O TIRES, AND FORMER NORMA'S CLEANERS</u></a>	PUBLIC COMMENT	BRIAN GREY (REGULATOR)	6/22/2022	
<a href="#"><u>REQUEST FOR COMMENTS - CLEANUP AND ABATEMENT ORDER R6T-2022-(PROPOSED) FOR FORMER NORMA'S CLEANERS</u></a>	CLEAN-UP AND ABATEMENT ORDER	BRIAN GREY (REGULATOR)	6/16/2022	
<a href="#"><u>DISCHARGER INFORMATION MEMO TO SITE CLEANUP SUBACCOUNT PROGRAM TO SUPPORT FAAST APPLICATION 49805</u></a>	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER	BRIAN GREY (REGULATOR)	6/16/2022	
<a href="#"><u>EMAIL FROM BRUEN TO THE STATE WATER BOARD'S SCAP CONTACTS.</u></a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	3/21/2022	
<a href="#"><u>LETTER FROM RMC GEOSCIENCE, INC. TO JEFF BROOKS AND BRIAN GREY. SUBJECT: LAHONTAN REGIONAL WATER QUALITY CONTROL BOARD FEBRUARY 8, 2022 NOTICE OF WORKPLAN DEFICIENCY</u></a>	CORRESPONDENCE	BRIAN GREY (REGULATOR)	3/17/2022	
<a href="#"><u>EMAIL SUMMARY OF TELECONFERENCE WITH THOMAS BRUEN (TRESTLE), TAMARIN AUSTIN (OCC), AND LAURA DRAMBABT (OE)</u></a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	3/14/2022	
<a href="#"><u>NOTICE OF DEFICIENT WORK PLAN</u></a>	STAFF LETTER	BRIAN GREY (REGULATOR)	2/7/2022	



<u>TITLE</u>	<u>TYPE</u>	<u>SUBMITTED BY</u>	<u>DOCUMENT DATE</u>	<u>SIZE</u>
<a href="#">EMAIL FROM PETER GORMAN OF PES ENVIRONMENTAL RE HURZEL SITE - PES COMMENTS ON RMC'S PHASE 2 WORK PLAN</a>	PUBLIC COMMENT	BRIAN GREY (REGULATOR)	12/1/2021	
<a href="#">PHASE 2 WORK PLAN</a>	PROPOSED PLAN	RICHARD MITCHELL (AUTH_RP)	10/22/2021	37,936 KB
<a href="#">EMAIL FROM PETE GORMAN OF PES ENVIRONMENTAL, INC. RE HURZEL SITE- PES COMMENTS</a>	PUBLIC COMMENT	BRIAN GREY (REGULATOR)	10/14/2021	
<a href="#">EMAIL FROM RICK MITCHELL OF RMC RE 9/27 TELECONFERENCE FOLLOW-UP</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	9/28/2021	
<a href="#">EMAIL TO RICK MITCHELL RE 9/27 TELECONFERENCE FOLLOW-UP. COMMENTS ON 9/3/2021 PHASE II WORK PLAN DOCUMENT PROVIDED.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	9/27/2021	
<a href="#">EMAIL TRANSMITTAL OF SEPTEMBER 3, 2021 PHASE 2 WORK PLAN</a>	SOIL AND WATER INVESTIGATION WORKPLAN	BRIAN GREY (REGULATOR)	9/3/2021	
<a href="#">PHASE II WORK PLAN</a>	SITE INVESTIGATION WORKPLAN	BRIAN GREY (REGULATOR)	9/3/2021	
<a href="#">EMAIL FROM BRUEN REGARDING WORK PLAN SUBMITTAL</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	8/27/2021	
<a href="#">TRANSMITTAL OF INFORMATION TO SUPPORT PHASE 2 WORK PLAN AT TRESTLE SLT PROPERTY</a>	OTHER REPORT / DOCUMENT	BRIAN GREY (REGULATOR)	8/26/2021	
<a href="#">EMAIL TO MITCHELL SUMMARIZING AUGUST 4 TELECONFERENCE</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	8/5/2021	
<a href="#">TRANSMITTAL OF DRAFT FRAMEWORK FOR DISCUSSION PHASE 2 WORK PLAN</a>	OTHER REPORT / DOCUMENT	BRIAN GREY (REGULATOR)	8/4/2021	
<a href="#">MEETING SCHEDULING EMAIL STRING</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/26/2021	
<a href="#">EMAIL FROM TAMARIN AUSTIN SUMMARIZING DISCUSSION WITH THOMAS BRUEN</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/16/2021	
<a href="#">EMAIL STRING WITH RICK MITCHELL OF RMC GEOSCIENCE, INC. REGARDING JUNE 21 TELEPHONE CONVERSATION AND PATH FORWARD. INDICATED WORK PLAN MAY BE FORTHCOMING FOLLOWING DISCUSSIONS WITH LAHONTAN WATER BOARD MANAGEMENT AND LEGAL STAFF.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/8/2021	
<a href="#">EMAIL FORM PES ENVIRONMENTAL INC. (CONSULTANT FOR LAKE TAHOE LAUNDRY WORKS SITE) TRANSMITTING COMMENTS ON RMC GEOSCIENCE, INC. SOIL VAPOR PROBE INVESTIGATION REPORT</a>	PUBLIC COMMENT	BRIAN GREY (REGULATOR)	5/14/2021	
<a href="#">EMAIL FROM THOMAS BRUEN RE ADMINISTRATIVE CIVIL LIABILITY INVESTIGATION</a>	CORRESPONDENCE	BRIAN GREY (REGULATOR)	4/30/2021	
<a href="#">ADMINISTRATIVE CIVIL LIABILITY INVESTIGATION</a>	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER	BRIAN GREY (REGULATOR)	4/29/2021	

<a href="#">TITLE</a>	<a href="#">TYPE</a>	<a href="#">SUBMITTED BY</a>	<a href="#">DOCUMENT DATE</a>	<a href="#">SIZE</a>
<a href="#">THIRD NOTICE OF VIOLATION</a>	NOTICE OF VIOLATION	JEFF BROOKS (REGULATOR)	4/15/2021	
<a href="#">RESULTS OF SOIL VAPOR PROBE INVESTIGATION DATED FEBRUARY 10, 2021`</a>	SITE ASSESSMENT REPORT	BRIAN GREY (REGULATOR)	2/17/2021	
<a href="#">RESULTS OF SOIL VAPOR PROBE INVESTIGATION</a>	REMEDIAL INVESTIGATION REPORT	RICHARD MITCHELL (AUTH_RP)	2/10/2021	23,578 KB
<a href="#">EMAIL DISCUSSING REPORT SUBMITTAL STATUS</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	1/13/2021	
<a href="#">COMMENTS ON INVESTIGATION WORK PLAN PROVIDED BY PES ENVIRONMENTAL, INC.</a>	PUBLIC COMMENT	BRIAN GREY (REGULATOR)	12/22/2020	
<a href="#">LETTER FROM THOMAS BRUEN RE TRESTLE SOUTH LAKE, LLC -- 961 EMERALD BAY ROAD, SOUTH LAKE TAHOE</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	11/2/2020	
<a href="#">INVESTIGATION WORK PLAN TO ADDRESS THE LAHONTAN REGIONAL WATER QUALITY CONTROL BOARD SECTION 13267 TECHNICAL REPORT REQUIREMENTS FOR THE PROPERTY LOCATED AT 961 EMERALD BAY ROAD,</a>	SITE INVESTIGATION WORKPLAN	BRIAN GREY (REGULATOR)	10/30/2020	
<a href="#">EMAIL TRANSMITTING TRESTLE SOUTH LAKE TAHOE SVP WORK PLAN</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	10/30/2020	
<a href="#">EMAIL STRING WITH RICK MITCHELL RE REVISED WORK PLAN SAMPLE LOCATIONS</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	10/27/2020	
<a href="#">EMAIL FROM MITCHELL TRANSMITTING PROPOSED SOIL VAPOR PROBE LOCATIONS</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	10/21/2020	
<a href="#">EMAIL FROM BRUEN TRANSMITTING A LETTER DATED OCTOBER 5, 2020 AND THE SEPTEMBER 30, 2020 CONCEPTUAL WORK PLAN</a>	OTHER WORKPLAN	BRIAN GREY (REGULATOR)	10/5/2020	
<a href="#">EMAIL STRING RE WORK PLAN SUBMITTAL UPDATE</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	9/15/2020	
<a href="#">EMAIL STRING RE STATUS UPDATE.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	8/26/2020	
<a href="#">EMAIL FOLLOWUP TO AUGUST 4 MEETING. REQUESTED WORK PLAN SUBMITTAL SCHEDULE UPDATE.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	8/13/2020	
<a href="#">TELECONFERENCE HELD. ATTENDEES INCLUDED THOMAS BRUEN (TRESTLE SOUTH TAHOE [TST] LLC LEGAL REPRESENTATIVE), RICK MITCHELL (TST CONSULTANT, JEFF BROOKS (LAHONTAN WATER BOARD [LWB]), ABBY CAZIER (LWB), BRIAN GREY (LWB) AND TAMARIN AUSTIN (LWB LEGAL)</a>	MEETING	BRIAN GREY (REGULATOR)	8/4/2020	
<a href="#">MEETING FOLLOW-UP. EMAIL TRANSMITTING GEOTRACKER LINKS.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	8/4/2020	
<a href="#">EMAIL STRING BETWEEN THOMAS BRUEN AND TAMARIN AUSTIN REGARDING STAFF'S ANSWERS TO QUESTIONS AND POTENTIAL AUGUST 4 MEETING DATE</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/28/2020	

<a href="#">TITLE</a>	<a href="#">TYPE</a>	<a href="#">SUBMITTED BY</a>	<a href="#">DOCUMENT DATE</a>	<a href="#">SIZE</a>
<a href="#">EMAIL FROM THOMAS BRUEN TO TAMARIN AUSTIN PROVIDING CALL SUMMARY ADDITION</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/23/2020	
<a href="#">EMAIL PROVIDING RELEVANT DOCUMENTS TO RICK MITCHELL OF GEO-LOGIC ASSOCIATES</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/23/2020	
<a href="#">EMAIL FROM TAMARIN AUSTIN TO THOMAS BRUEN SUMMARIZING 7/22 TELEPHONE CONVERSATION AND ACTION ITEMS</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/22/2020	
<a href="#">EMAIL CORRESPONDENCE BETWEEN TOM BRUEN AND TAMARIN AUSTIN REGARDING TRESTLE SOUTH TAHOE LLC LEGAL REPRESENTATION. FUTURE CORRESPONDENCE TO INCLUDE THOMAS BRUEN, LAW OFFICES OF THOMAS M. BRUEN, P.C.</a>	EMAIL CORRESPONDENCE	ABBY CAZIER (REGULATOR)	7/17/2020	
<a href="#">EMAIL FROM TAMARIN AUSTIN TO ANDREW GIORGIANNI SUMMARIZING 7/13 TELECONFERENCE</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	7/15/2020	
<a href="#">MEETING WITH ANDY GIORGIANNI TO DISCUSS 13267 ORDER REQUIREMENTS FOR THE SITE AND TRESTLE SOUTH LAKE TAHOE IS A RESPONSIBLE PARTY. ATTENDEES INCLUDED: ANDREW GIORGIANNI (RODRIGUEZ WRIGHT), TAMARIN AUSTIN (STATE WATER BOARD OFFICE OF CHIEF COUNSEL), NAOMI RUBIN (STATE WATER BOARD OFFICE OF ENFORCEMENT), JEFF BROOKS (LAHONTAN REGIONAL WATER BOARD), AND ABBY CAZIER (LAHONTAN REGIONAL WATER BOARD).</a>	MEETING	ABBY CAZIER (REGULATOR)	7/13/2020	
<a href="#">EMAIL REQUESTING TELECONFERENCE TO DISCUSS INTENTIONS AND PATH FORWARD.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	6/18/2020	
<a href="#">RESPONSE TO THIRD NOTICE OF VIOLATION</a>	CORRESPONDENCE	BRIAN GREY (REGULATOR)	4/30/2020	
<a href="#">RESPONSE TO JANUARY 28, 2020 LETTER RE 961 EMERALD BAY ROAD AND REMOVAL OF RICK FROST HURZEL AS RESPONSIBLE PARTY</a>	STAFF LETTER	BRIAN GREY (REGULATOR)	4/22/2020	
<a href="#">RESPONSE TO JANUARY 30, 2020 LETTER RE 961 EMERALD BAY ROAD</a>	STAFF LETTER	BRIAN GREY (REGULATOR)	4/21/2020	
<a href="#">EMAIL RESPONSE FROM GIORGIANNI RE SECOND NOV - TRESTLE SOUTH TAHOE</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	1/30/2020	
<a href="#">EMAIL TRANSMITTAL FROM REID RE SECOND NOV - FROST HURZEL</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	1/29/2020	
<a href="#">SECOND NOTICE OF VIOLATION</a>	NOTICE OF VIOLATION	BRIAN GREY (REGULATOR)	1/10/2020	
<a href="#">LETTER FROM ANDREW GIORGIANNI RE 961 EMERALD BAY ROAD. IN RESPONSE TO AUGUST 27, 2019 NOTICE OF VIOLATION LETTER FROM LAHONTAN WATER BOARD.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	9/24/2019	

<a href="#">TITLE</a>	<a href="#">TYPE</a>	<a href="#">SUBMITTED BY</a>	<a href="#">DOCUMENT DATE</a>	<a href="#">SIZE</a>
<a href="#">LETTER AND QUESTIONNAIRE REGARDING MR. SUDS, LLC. RECEIVED FROM MR. THOMAS CHIAPPA</a>	CORRESPONDENCE	BRIAN GREY (REGULATOR)	9/23/2019	
<a href="#">ORDER TO SUBMIT TECHNICAL REPORTS IN ACCORDANCE WITH SECTION 13267 OF THE CALIFORNIA WATER CODE - MR. SUDS, LLC</a>	13267 REQUIREMENT	BRIAN GREY (REGULATOR)	9/10/2019	
<a href="#">QUESTIONNAIRE SUBMITTAL FROM MR. FROST-HURZEL</a>	QUESTIONNAIRE RESPONSE	BRIAN GREY (REGULATOR)	9/3/2019	
<a href="#">NOTICE OF VIOLATION, ORDER TO SUBMIT TECHNICAL REPORTS IN ACCORDANCE WITH SECTION 13267 OF CALIFORNIA WATER CODE</a>	NOTICE OF VIOLATION	JEFF BROOKS (REGULATOR)	8/27/2019	
<a href="#">COMMENTS ON PREVIOUS SITE CHARACTERIZATION AND REMEDIATION HURZEL PROPERTIES, LLC DATED AUGUST 23, 2019 PROVIDED BY PES ENVIRONMENTAL, INC.</a>	OTHER REPORT / DOCUMENT	JEFF BROOKS (REGULATOR)	8/23/2019	
<a href="#">EMAIL RESPONSE FROM TRESTLE TAHOE SO LLC RE 961 EMERALD BAY RD - GEOTRACKER NO. SL0601790916 INCLUDES QUESTIONNAIRE AND PHASE 1 ESA DATED MAY 11, 2015.</a>	EMAIL CORRESPONDENCE	BRIAN GREY (REGULATOR)	6/25/2019	
<a href="#">RESPONSE TO MAY 10, 2019 ORDER TO SUBMIT TECHNICAL REPORT FROM RICK FROST HURZEL</a>	CORRESPONDENCE	BRIAN GREY (REGULATOR)	6/3/2019	
<a href="#">ORDER TO SUBMIT TECHNICAL REPORTS</a>	13267 REQUIREMENT	BRIAN GREY (REGULATOR)	5/10/2019	
<a href="#">NO FURTHER ACTION REQUIRED FOR HURZEL PROPERTY AT 949 EMERALD BAY RD.</a>	CLOSURE/NO FURTHER ACTION LETTER	STEVEN KENT (REGULATOR)	2/11/2009	
<a href="#">SITE INVESTIGATION REPORT</a>	SITE INVESTIGATION COMPLETE	LISA DERNBACH (REGULATOR)	6/2/2008	
<a href="#">AUTHORIZATION TO CONDUCT SOIL DISTURBANCE ACTIVITIES</a>	LETTER - NOTICE	LISA DERNBACH (REGULATOR)	1/14/2008	
<a href="#">AUTHORIZATION TO CONDUCT SOIL DISTURBANCE ACTIVITIES</a>	LETTER - NOTICE	LISA DERNBACH (REGULATOR)	12/14/2007	
<a href="#">ACCEPTANCE OF CORRECTIVE ACTION WORKPLAN</a>	LETTER - NOTICE	LISA DERNBACH (REGULATOR)	8/22/2007	
<a href="#">WORK PLAN FOR SOIL AND GROUNDWATER CHARACTERIZATION AND IN-SITU CHEMICAL OXIDATION PILOT STUDY</a>	SOIL AND WATER INVESTIGATION WORKPLAN	ABBY CAZIER (REGULATOR)	7/18/2007	
<a href="#">REQUEST FOR CLEAN UP PLAN</a>	LETTER - NOTICE	LISA DERNBACH (REGULATOR)	5/18/2007	
<a href="#">TETRACHLOROETHENE REPORT OF FINDINGS</a>	LETTER - NOTICE	LISA DERNBACH (REGULATOR)	12/2/2003	
<a href="#">REPORT OF FINDINGS POTENTIAL PCE SOURCE INVESTIGATION</a>	SOIL AND WATER INVESTIGATION REPORT	ABBY CAZIER (REGULATOR)	11/3/2003	
<a href="#">NOTICE TO SUBMIT GROUNDWATER AND SOIL INVESTIGATION WORK PLAN</a>	13267 REQUIREMENT	ABBY CAZIER (REGULATOR)	7/8/2003	
<a href="#">COMMENTS ON GROUNDWATER INVESTIGATION</a>	STAFF LETTER	ABBY CAZIER (REGULATOR)	2/19/2002	

<a href="#">TITLE</a>	<a href="#">TYPE</a>	<a href="#">SUBMITTED BY</a>	<a href="#">DOCUMENT DATE</a>	<a href="#">SIZE</a>
<a href="#">GROUNDWATER INVESTIGATION HURZEL PROPERTIES LLC</a>	SOIL AND WATER INVESTIGATION REPORT	ABBY CAZIER (REGULATOR)	12/12/2001	

### 3. Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY.

### 4. Monitoring Reports

<a href="#">TITLE</a>	<a href="#">TYPE</a>	<a href="#">SUBMITTED BY</a>	<a href="#">DOCUMENT DATE</a>	<a href="#">SIZE</a>
<a href="#">THIRD QUARTER 2008 WATER QUALITY REPORT - THIRD QUARTER 2008 MONITORING REPORT</a>	MONITORING REPORT - LISA QUARTERLY	DERNBACH (REGULATOR)	12/23/2008	4,693 KB
<a href="#">SECOND QUARTER 2008 WATER QUALITY REPORT - SECOND QUARTER 2008 MONITORING REPORT</a>	MONITORING REPORT - LISA QUARTERLY	DERNBACH (REGULATOR)	8/26/2008	3,588 KB

## D. COMMUNITY INVOLVEMENT

### 1. Environmental Justice

[DWR 2016 DISADVANTAGED COMMUNITY DESIGNATION - INFO](#)

Disadvantaged Community

[CALENVIROSCREEN 3.0 SCORE - INFO](#)

[Percentile Range: 21-25%](#)

[CALENVIROSCREEN 4.0 SCORE - INFO](#)

[Percentile Range: 40-45%](#)

### 2. Community Involvement Documents

#### UPDATES AND INFORMATION

<u>DOCUMENT TITLE</u>	<u>DOCUMENT TYPE</u>	<u>DOCUMENT COMMENT</u>	<u>DOCUMENT DATE</u>	<u>DOCUMENT SIZE</u>
<a href="#">email</a>	Public Comment		7/1/2022	179KB
<a href="#">cover email</a>	Public Comment		6/22/2022	282KB
<a href="#">Fox's Requests re proposed CAOs</a>	Public Comment		6/22/2022	121KB
<a href="#">email</a>	Public Comment		12/1/2021	240KB
<a href="#">Phase 2 Work Plan</a>	Proposed Plan	Proposed Plan	10/22/2021	37,936KB
<a href="#">email re Hurzel Site- PES Comments</a>	Public Comment		10/14/2021	164KB
<a href="#">cover email</a>	Public Comment		5/14/2021	3,495KB
<a href="#">Comments on RMC Geoscience, Inc. Soil Vapor Probe Investigation Report</a>	Public Comment		5/14/2021	3,387KB
<a href="#">cover email</a>	Public Comment		12/22/2020	2,497KB
<a href="#">Comments on Investigation Work Plan</a>	Public Comment		12/22/2020	2,381KB
<a href="#">Authorization to conduct soil disturbance activities</a>	Letter - Notice		1/14/2008	51KB
<a href="#">Authorization to conduct soil disturbance activities</a>	Letter - Notice		12/14/2007	58KB
<a href="#">Acceptance of Corrective Action Workplan</a>	Letter - Notice		8/22/2007	58KB
<a href="#">Request for Clean up Plan</a>	Letter - Notice		5/18/2007	57KB
<a href="#">Tetrachloroethene Report of Findings</a>	Letter - Notice		12/2/2003	