

Nowell, Keith, Env. Health

From: Craig Drizin <craig@weber-hayes.com>
Sent: Friday, July 27, 2018 11:49 AM
To: Nowell, Keith, Env. Health
Cc: Pat Hoban; 'Casey Satkowski'
Subject: EXXON - 3055 35th Ave, Oakland, CA RO 0271, T0600100538 - GeoTracker: Listing of Uploaded Documents/Submittals
Attachments: 2018-07-27 Listing of All Submittals to GeoTracker Exxon T0600100538.pdf; 2018-07-27 List of Weber Hayes Reports for 3055 35th Ave Oakland, RO 271.pdf

Keith,

Per Alameda County Department of Environmental Health's June 21, 2018 directive, we are submitting the attached Listing of Documents/Submittals Uploaded to GeoTracker for the subject site. Our review indicates all of the documents prepared by Weber, Hayes and Associates (or EDF associated with investigations we conducted) for the fuel leak investigation at the subject site have been uploaded to GeoTracker.

Please let me know if you have any questions or need additional information.

Thank you,

Craig Drizin
Senior Engineer
Weber, Hayes and Associates
831-722-3580

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER ESI

EXXON - T0600100538
3055 35TH AVE.
OAKLAND, CA 94619

* DENOTES THAT A SUBMITTAL HAS BEEN AUTO-RECEIVED

EDF SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>QUARTER</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>	
9374192893	WORTHINGTON, 2ND QTR 2002, GW ANALYTICAL DATA	Q2 2002	GHD	8/1/2002	RECEIVED ON 5/6/2003	QC REPORT
4434553086	3RD QTR 2002, GROUNDWATER ANALYTICAL RESULTS	Q3 2002	GHD	12/10/2002	RECEIVED ON 5/6/2003	QC REPORT
3222390413	4TH QTR 2002, GROUNDWATER ANALYTICAL REPORT	Q4 2002	GHD	3/3/2003	RECEIVED ON 5/6/2003	QC REPORT
9929906904	2QM03 WORTHINGTON	Q2 2003	GHD	8/8/2003	RECEIVED ON 11/9/2004	QC REPORT
8756480693	2QM03	Q2 2003	GHD	8/8/2003	RECEIVED ON 11/9/2004	QC REPORT
9802557766	3RD QTR 2003 GROUNDWATER MONITORING ANALYTICAL DATA	Q3 2003	GHD	10/29/2003	RECEIVED ON 11/9/2004	QC REPORT
6879990100	4TH QTR 2003, GW ANALYTICAL DATA	Q4 2003	GHD	2/5/2004	RECEIVED ON 11/9/2004	QC REPORT
2758033514	1ST QTR 2004, GW ANALYTICAL DATA	Q1 2004	GHD	4/29/2004	RECEIVED ON 11/9/2004	QC REPORT
6392015814	2ND QTR 2004 GW ANALYTICAL DATA	Q2 2004	GHD	7/13/2004	RECEIVED ON 9/29/2004	QC REPORT
6771760821	3RD QTR 2004 GW ANALYTICAL DATA	Q3 2004	GHD	10/20/2004	RECEIVED ON 11/4/2004	QC REPORT
8665751218	4TH QTR 2004, GW ANALYTICAL DATA	Q4 2004	GHD	1/13/2005	RECEIVED ON 4/18/2005	QC REPORT
4327664375	1ST QTR 2005, GW ANALYTICAL DATA	Q1 2005	GHD	4/8/2005	RECEIVED ON 4/18/2005	QC REPORT
6377167642	2ND QTR 2005 GW ANALYTICAL DATA	Q2 2005	GHD	7/15/2005	RECEIVED ON 7/20/2005	QC REPORT
3953364253	2ND QTR 2005 GW ANALYTICAL DATA WORTHINGTON	Q2 2005	GHD	7/15/2005	RECEIVED ON 7/20/2005	QC REPORT
9934292852	2ND QTR 2005 GW ANALYTICAL DATA WORTHINGTON	Q2 2005	GHD	7/15/2005	RECEIVED ON 7/20/2005	QC REPORT
4746992349	3RD QUARTER 2005 GROUNDWATER ANALYTICAL DATA	Q3 2005	GHD	10/14/2005	RECEIVED ON 7/16/2008	QC REPORT
6227012217	GROUNDWATER MONITORING REPORT 4Q2005	Q4 2005	GHD	12/29/2005	DENIED ON 7/16/2008 - REASON	QC REPORT
9348319768	1Q2006 GW MONITORING RPT GROUNDWATER MONITORING	Q1 2006	GHD	4/14/2006	RECEIVED ON 6/23/2006	QC REPORT
5233877658	REPORT - SECOND QUARTER 2006	Q2 2006	GHD	8/10/2006	RECEIVED ON 9/6/2006	QC REPORT
3913842976	3Q2006 GW MONITORING RPT	Q3 2006	GHD	10/19/2006	RECEIVED ON 1/22/2007	QC REPORT
5325040042	4Q2006 GW MONITORING RPT	Q4 2006	GHD	1/17/2007	RECEIVED ON 1/22/2007	QC REPORT
1574741601	1Q2007 GW MONITORING RPT	Q1 2007	GHD	5/17/2007	RECEIVED ON 7/16/2008	QC REPORT
9070200443	2Q2007 GW MONITORING RPT	Q2 2007	GHD	8/1/2007	RECEIVED ON 7/16/2008	QC REPORT
5072910249	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2007	Q3 2007	GHD	12/12/2007	RECEIVED ON 7/16/2008	QC REPORT
5168645262	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2007	Q4 2007	GHD	3/14/2008	RECEIVED ON 7/16/2008	QC REPORT
3153862655	1Q08 GW MON RPT	Q1 2008	GHD	6/11/2008	RECEIVED ON 7/16/2008	QC REPORT
9867568075	4Q05 GW MON RPT	Q4 2005	GHD	8/4/2008	DENIED ON 4/5/2012 - REASON	QC REPORT
8948713004	2Q08 GROUNDWATER MONITORING REPORT	Q2 2008	GHD	8/8/2008	RECEIVED ON 4/5/2012	QC REPORT

4070186793	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2008	Q3 2008	GHD	11/12/2008	RECEIVED ON 4/5/2012	QC REPORT
4477929234	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2008	Q4 2008	GHD	1/27/2009	RECEIVED ON 4/5/2012	QC REPORT
6055940926	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
1863320469	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
4813994467	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
1661072254	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
7259630501	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
1324578404	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
1729662239	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
4754061043	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
7142937779	SITE CHARACTERIZATION REPORT	Q4 2008	GHD	2/24/2009	RECEIVED ON 4/5/2012	QC REPORT
6321847081	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2009	Q1 2009	GHD	5/8/2009	RECEIVED ON 4/5/2012	QC REPORT
2338854134	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2009	Q2 2009	GHD	7/8/2009	RECEIVED ON 4/5/2012	QC REPORT
2145880460	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2009	Q3 2009	GHD	10/30/2009	RECEIVED ON 4/5/2012	QC REPORT
4308335304	GROUNDWATER MONITORING AND SAMPLING REPORT	Q1 2010	GHD	4/16/2010	RECEIVED ON 4/5/2012	QC REPORT
4027131438	SECOND 2010 SEMI-ANNUAL GROUNDWATER MONITORING AND SAMPLING REPORT	Q3 2009	GHD	10/25/2010	DENIED ON 4/5/2012 - REASON	QC REPORT
1004331231	FIRST 2011 SEMI-ANNUAL GROUNDWATER MONITORING AND SAMPLING REPORT	Q1 2011	GHD	5/2/2011	RECEIVED ON 4/5/2012	QC REPORT
3645339906	2012-02 SEMI ANNUAL EDF	Q3 2011	WEBER-HAYES	4/6/2012	RECEIVED ON 4/9/2012	QC REPORT
2266919970	GROUNDWATER MONITORING REPORT - DRY SEASON 2012	Q3 2012	WEBER-HAYES	11/5/2012	RECEIVED ON 1/23/2013	QC REPORT
8485916078	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	Q1 2013	WEBER-HAYES	5/15/2013	RECEIVED ON 11/12/2013	QC REPORT
7629627287	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	Q1 2013	WEBER-HAYES	5/15/2013	RECEIVED ON 11/12/2013	QC REPORT
1405854701	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2013	Q2 2013	WEBER-HAYES	9/11/2013	RECEIVED ON 11/12/2013	QC REPORT
8790758252	SEMI ANNUAL WET SEASON 2012 QM	Q1 2012	WEBER-HAYES	11/11/2013	RECEIVED ON 11/14/2013	QC REPORT
7482547819	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	Q4 2012	WEBER-HAYES	11/11/2013	RECEIVED ON 11/14/2013	QC REPORT
2665025234	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	Q4 2012	WEBER-HAYES	11/11/2013	RECEIVED ON 11/14/2013	QC REPORT
1149789035	3Q13 GROUNDWATER MONITORING	Q3 2013	WEBER-HAYES	2/3/2014	DENIED ON 4/29/2015 - REASON	QC REPORT
9589052319	4Q13 GROUNDWATER MONITORING	Q1 2014	WEBER-HAYES	2/3/2014	DENIED ON 4/29/2015 - REASON	QC REPORT
1376656711	3Q13 GROUNDWATER MONITORING	Q2 2013	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015	QC REPORT
3634665787	4Q13 GROUNDWATER MONITORING	Q1 2014	WEBER-HAYES	7/1/2015	RECEIVED ON 8/4/2015	QC REPORT
7316779792	ANNUAL GROUNDWATER MONITORING REPORT	Q3 2015	WEBER-HAYES	8/31/2015	RECEIVED ON 9/21/2015	QC REPORT
8443594574	2017 SOIL SAMPLING - ADDITIONAL SITE ASSESMENT	Q2 2017	WEBER-HAYES	5/19/2017	RECEIVED ON 5/22/2017	QC REPORT
2197114944	2017 SOIL SAMPLING - ADDITIONAL SITE ASSESMENT	Q2 2017	WEBER-HAYES	5/19/2017	RECEIVED ON 5/22/2017	QC REPORT
6473785638	2017 SOIL SAMPLING - ADDITIONAL SITE ASSESMENT	Q2 2017	WEBER-HAYES	5/19/2017	RECEIVED ON 5/22/2017	QC REPORT
8426124274		Q1 2017		5/23/2017	RECEIVED ON 5/30/2017	QC REPORT

	2017 GROUNDWATER MONITORING WELL SAMPLING		WEBER-HAYES			
1178933918	2017 GROUNDWATER GRAB SAMPLES DP10-DP16	Q2 2017	WEBER-HAYES	5/23/2017	RECEIVED ON 5/30/2017	QC REPORT
8378675997	2017 GROUNDWATER GRAB SAMPLES DP10-DP16	Q2 2017	WEBER-HAYES	5/23/2017	RECEIVED ON 5/30/2017	QC REPORT
9154410004	2017 SOIL GAS RESULTS	Q3 2017	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017	QC REPORT
8826104938	2017 SOIL GAS RESULTS	Q3 2017	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017	QC REPORT
4967902839	2017 SOIL GAS RESULTS	Q3 2017	WEBER-HAYES	10/3/2017	RECEIVED ON 11/17/2017	QC REPORT
9676025629	2017 SOIL GAS RESULTS	Q3 2017	WEBER-HAYES	10/4/2017	RECEIVED ON 11/17/2017	QC REPORT
1086786091	2018 SOIL GAS - ADDITIONAL SITE ASSESSMENT	Q1 2018	WEBER-HAYES	6/14/2018	RECEIVED ON 7/10/2018	QC REPORT
6988730072	2018 SOIL GAS - ADDITIONAL SITE ASSESSMENT	Q1 2018	WEBER-HAYES	6/14/2018	RECEIVED ON 7/10/2018	QC REPORT
4582159876	2018 GROUNDWATER SAMPLING - ADDITIONAL SITE ASSESSMENT	Q1 2018	WEBER-HAYES	6/14/2018	RECEIVED ON 7/10/2018	QC REPORT
2646011590	2018 GROUNDWATER SAMPLING - ADDITIONAL SITE ASSESSMENT	Q1 2018	WEBER-HAYES	6/14/2018	RECEIVED ON 7/10/2018	QC REPORT

GEO_XY SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
9686033487	WELL SURVEY HORIZONTAL DATA FOR 3055 35TH STREET, OAKLAND	GHD	7/13/2004	RECEIVED ON 11/9/2004
5813379645	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015

GEO_Z SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
1013641178	WORTHINGTON WELL ELEVATION DATA	GHD	8/1/2002	RECEIVED ON 5/13/2003
3661915421	WELL SURVEY ELEVATION DATA FOR 3055 35TH AVENUE, OAKLAND	GHD	7/13/2004	RECEIVED ON 11/9/2004
5056708633	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015

GEO_WELL SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
4957340836	WORTHINGTON 2ND QTR 2002, GW DEPTHS	GHD	8/1/2002	RECEIVED ON 5/6/2003
4264378190	3RD QTR 2002 GROUNDWATER ELEVATION DATA: 3055 35TH AVENUE, OAKLAND	GHD	12/10/2002	RECEIVED ON 5/6/2003
5199314713	4TH QTR 2002 GROUNDWATER DEPTHS FOR 3055 35TH STREET, OAKLAND	GHD	3/3/2003	RECEIVED ON 4/18/2005
1626011490	1QM03 GEO WELL WORTHINGTON	GHD	5/6/2003	RECEIVED ON 11/9/2004
4121183633	2QM03 WORTHINGTON	GHD	8/8/2003	RECEIVED ON 11/9/2004
3817646622	3RD QTR 2003 GROUNDWATER DEPTHS, 3055 35TH AVENUE, OAKLAND	GHD	10/29/2003	RECEIVED ON 11/9/2004
3053547501	4TH QTR 2003, GW DEPTH DATA FOR 3035 35TH AVENUE, OAKLAND	GHD	2/5/2004	RECEIVED ON 11/9/2004
3152953922	1ST QTR 2004, GW DEPTH DATA FOR 3055 35TH AVENUE, OAKLAND	GHD	4/29/2004	RECEIVED ON 11/9/2004
4079925358	2ND QTR 2004 GW DEPTH DATA FOR 3055 35TH AVENUE, OAKLAND	GHD	7/13/2004	RECEIVED ON 9/29/2004
3911834537	3RD QTR 2004 GW DEPTH DATA FOR 3055 35TH AVENUE, OAKLAND	GHD	10/20/2004	RECEIVED ON 11/4/2004
8831669449	4TH QTR 2004 GW DEPTH DATA FOR 3055 35TH AVE., OAKLAND	GHD	1/13/2005	RECEIVED ON 4/18/2005

7186878800	1ST QTR 2005 GW DEPTH DATA FOR 3055 35TH AVENUE, OAKLAND	GHD	4/8/2005	RECEIVED ON 4/18/2005
6112592935	2ND QTR GEOWELL DATA	GHD	7/28/2005	RECEIVED ON 8/4/2005
5704528629	3RD QTR 2005 GEOWELL DATA	GHD	10/14/2005	RECEIVED ON 7/16/2008
6910709977	GEO WELL	GHD	12/29/2005	RECEIVED ON 4/5/2012
4026778995	1Q2006 GW MONITORING RPT	GHD	4/11/2006	RECEIVED ON 6/23/2006
5154859781	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2006	GHD	8/10/2006	RECEIVED ON 9/6/2006
6094740152	3Q2006 GW MONITORING RPT	GHD	10/19/2006	RECEIVED ON 1/22/2007
4041354119	4Q2006 GW MONITORING RPT	GHD	1/17/2007	RECEIVED ON 1/22/2007
9306965470	1Q2007 GW MONITORING RPT	GHD	5/17/2007	RECEIVED ON 7/16/2008
5804522454	2Q2007 GW MONITORING RPT	GHD	8/1/2007	RECEIVED ON 7/16/2008
2854857504	GEO WELL 2007-12-12	GHD	12/12/2007	RECEIVED ON 7/16/2008
3574297845	GEO WELL 2008-03-14	GHD	3/14/2008	RECEIVED ON 7/16/2008
5661864340	1Q08 GW MON RPT	GHD	6/11/2008	RECEIVED ON 7/16/2008
9888456583	2Q08 GROUNDWATER MONITORING REPORT	GHD	8/8/2008	RECEIVED ON 4/5/2012
6642273426	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2008	GHD	11/12/2008	RECEIVED ON 4/5/2012
8847186028	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2008	GHD	1/27/2009	RECEIVED ON 4/5/2012
6653597176	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2009	GHD	5/8/2009	RECEIVED ON 4/5/2012
8234704136	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2009	GHD	7/8/2009	RECEIVED ON 4/5/2012
1758454680	GEO WELL 20091030	GHD	10/30/2009	RECEIVED ON 4/5/2012
5232705533	GEO WELL 2010-04-16	GHD	4/16/2010	DENIED ON 4/5/2012 - REASON
4923089563	GEO WELL 2010-10-25	GHD	10/25/2010	RECEIVED ON 4/5/2012
4057019829	FIRST 2011 SEMI-ANNUAL GROUNDWATER MONITORING AND SAMPLING REPORT	GHD	5/2/2011	RECEIVED ON 4/5/2012
6024642229	GEO WELL 2010-04-16	WEBER-HAYES	4/6/2012	RECEIVED ON 4/9/2012
4966123461	2012-02 GEO-WELL	WEBER-HAYES	4/6/2012	RECEIVED ON 4/9/2012
2314579069	GROUNDWATER MONITORING REPORT - DRY SEASON 2012	WEBER-HAYES	11/5/2012	RECEIVED ON 1/23/2013
7712968349	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	WEBER-HAYES	5/15/2013	DENIED ON 11/5/2013 - REASON
2582275331	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2013	WEBER-HAYES	9/11/2013	DENIED ON 11/5/2013 - REASON
1977340638	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	WEBER-HAYES	11/11/2013	DENIED ON 11/14/2013 - REASON
8266816616	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2013	WEBER-HAYES	11/11/2013	RECEIVED ON 11/14/2013
4600678920	SEMI ANNUAL WET SEASON 2012 QM	WEBER-HAYES	11/11/2013	DENIED ON 11/14/2013 - REASON
3285668551	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	WEBER-HAYES	11/11/2013	DENIED ON 4/29/2015 - REASON
6059388637	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	WEBER-HAYES	11/19/2013	RECEIVED ON 4/29/2015
5652535617	3Q13 GROUNDWATER MONITORING REPORT	WEBER-HAYES	2/3/2014	DENIED ON 4/29/2015 - REASON
9846154391	4Q13 GROUNDWATER MONITORING	WEBER-HAYES	2/3/2014	DENIED ON 4/29/2015 - REASON
9051596105	3Q13 GROUNDWATER MONITORING REPORT	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015
4178060948	4Q13 GROUNDWATER MONITORING	WEBER-HAYES	7/1/2015	DENIED ON 7/27/2015 - REASON
2676383316	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015
4617102086	4Q13 GROUNDWATER MONITORING	WEBER-HAYES	7/28/2015	RECEIVED ON 8/4/2015

6140097916	ANNUAL GROUNDWATER MONITORING REPORT	WEBER-HAYES	8/31/2015	DENIED ON 9/17/2015 - REASON
3990057408	ANNUAL GROUNDWATER MONITORING REPORT	WEBER-HAYES	9/17/2015	RECEIVED ON 9/21/2015
2670483529	2017 QUARTERLY DEPTH TO GROUNDWATER	WEBER-HAYES	10/5/2017	DENIED ON 10/30/2017 - REASON
7884979486	2017 QUARTERLY DEPTH TO GROUNDWATER	WEBER-HAYES	11/28/2017	DENIED ON 12/4/2017 - REASON

GEO_MAP SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
2839451432	GEO_MAP	GHD	6/7/2002	RECEIVED ON 5/6/2003
5850651621	GEO_MAP	GHD	3/15/2007	RECEIVED ON 3/20/2007
3620729565	GEO_MAP	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015
6886970281	GEO_MAP	WEBER-HAYES	7/1/2015	RECEIVED ON 7/27/2015
6068399786	GEO_MAP	WEBER-HAYES	9/17/2015	RECEIVED ON 9/21/2015
1352952957	GEO_MAP	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
2445543289	GEO_MAP	WEBER-HAYES	8/23/2016	RECEIVED ON 9/6/2016
4221176385	GEO_MAP	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017

GEO_BORE SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
3856498420	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-1)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
8559434890	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-2)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
3937178194	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-3)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
1781007766	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-4)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
3616996467	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-5)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
2557306647	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-6)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
3496833503	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-7)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
9452051520	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-8)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
4861276984	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT (DP-9)	WEBER-HAYES	7/1/2016	RECEIVED ON 7/25/2016
8627615571	DP-10 BORE LOG (DP-10)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
9647146821	DP-11 BORE LOG (DP-11)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
7369514167	DP-12 BORE LOG (DP-12)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
7989309906	DP-13 BORE LOG (DP-13)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
4856872797	DP-14 BORE LOG (DP-14)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
8096259772	DP-15 BORE LOG (DP-15)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
2141150116	DP-16 BORE LOG (DP-16)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
5223060309	PZ-1A BORE LOG (PZ-1A)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
8662909150	PZ-1B BORE LOG (PZ-1B)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
9976259231	PZ-2A BORE LOG (PZ-2A)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017
9187888801	PZ-2B BORE LOG (PZ-2B)	WEBER-HAYES	10/2/2017	RECEIVED ON 10/30/2017

5645072638	SG-15 BORE LOG (SG-15)	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017
1134713947	SG-16 BORE LOG (SG-16)	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017
6215332269	SG-17 BORE LOG (SG-17)	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017
7489609003	SG-18 BORE LOG (SG-18)	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017
3069809198	SG-19 BORE LOG (SG-19)	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017
7909521698	SG-20 BORE LOG (SG-20)	WEBER-HAYES	10/2/2017	RECEIVED ON 11/17/2017

GEO_REPORT SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
9168439567	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2005	GHD	7/29/2005	RECEIVED ON 8/4/2005
5377195060	GROUNDWATER MONITORING REPORT THIRD QUARTER 2005	GHD	10/19/2005	RECEIVED ON 7/16/2008
6052128434	GW MONITORING RPT - 4TH QTR 2005	GHD	1/31/2006	RECEIVED ON 4/5/2012
6259947061	REVISED REMEDIATION WORK PLAN	GHD	1/31/2006	RECEIVED ON 7/17/2008
1794631779	GROUNDWATER MONITORING RPT - 1Q2006	GHD	4/18/2006	RECEIVED ON 6/23/2006
1256635367	RESPONSE TO AGENCY LETTER - TECHNICAL COMMENTS	GHD	6/6/2006	RECEIVED ON 9/6/2006
5481977164	SITE CONCEPTUAL MODEL & OFFSITE WORK PLAN	GHD	7/13/2006	RECEIVED ON 8/11/2011
8778915226	GROUNDWATER MONITORING REPORT, SECOND QUARTER 2006	GHD	8/10/2006	RECEIVED ON 9/6/2006
3445661246	3Q2006 GW MONITORING RPT	GHD	10/19/2006	RECEIVED ON 1/22/2007
6861800968	OFFSITE AND SOIL GAS WORKPLAN	GHD	1/12/2007	RECEIVED ON 2/20/2007
1745486199	4Q2006 GW MONITORING RPT	GHD	1/17/2007	RECEIVED ON 1/22/2007
1677490055	1Q2007 GW MONITORING RPT	GHD	5/17/2007	RECEIVED ON 7/16/2008
1944379508	2Q2007 GW MONITORING RPT	GHD	8/1/2007	RECEIVED ON 7/16/2008
1671465814	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2007	GHD	12/12/2007	RECEIVED ON 7/16/2008
9727080404	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2007	GHD	3/14/2008	RECEIVED ON 7/16/2008
9137637078	PHASE 1 SAMPLING RESULTS	GHD	3/17/2008	RECEIVED ON 7/17/2008
6800007700	WORK PLAN ADDITIONAL CHARACTERIZATION AND SOIL VAPOR SAMPLING 4-11-2008	GHD	4/11/2008	RECEIVED ON 7/17/2008
1859235465	LANDOWNER NOTIFICATION LETTER	GHD	5/23/2008	RECEIVED ON 7/17/2008
3840565562	WORK PLAN ADDENDUM - ADDITIONAL CHARACTERIZATION AND SOIL VAPOR SAMPLING	GHD	6/6/2008	RECEIVED ON 7/17/2008
8598881602	1Q08 GW MON RPT	GHD	6/11/2008	RECEIVED ON 7/16/2008
1270903646	2Q08 GROUNDWATER MONITORING REPORT	GHD	8/8/2008	RECEIVED ON 4/5/2012
6576767444	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2008	GHD	11/12/2008	RECEIVED ON 4/5/2012
7738634407	GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2008	GHD	1/27/2009	DENIED ON 4/5/2012 - REASON
6504906773	SITE CHARACTERIZATION REPORT	GHD	2/24/2009	DENIED ON 4/5/2012 - REASON
5021927356	SITE CHARACTERIZATION REPORT	GHD	2/24/2009	RECEIVED ON 4/5/2012
1521471321	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2009	GHD	5/8/2009	DENIED ON 4/5/2012 - REASON
7478832423	REVISED GROUNDWATER MONITORING REPORT - FIRST QUARTER 2009	GHD	5/15/2009	RECEIVED ON 4/5/2012
5267296910	GROUNDWATER SAMPLING FREQUENCY REDUCTION REQUEST	GHD	6/18/2009	RECEIVED ON 4/5/2012
2947333097	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2009	GHD	7/8/2009	RECEIVED ON 4/5/2012
6374792814		GHD	10/30/2009	DENIED ON 4/5/2012 - REASON

	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2009					
5771485686	FIRST 2010 SEMI-ANNUAL GROUNDWATER MONITORING AND SAMPLING REPORT	GHD	4/16/2010	RECEIVED ON 4/5/2012		
8067590177	SECOND 2010 SEMI-ANNUAL GROUNDWATER MONITORING AND SAMPLING REPORT	GHD	10/25/2010	RECEIVED ON 4/5/2012		
8588196754	FIRST 2011 SEMI-ANNUAL GROUNDWATER MONITORING AND SAMPLING REPORT	GHD	5/2/2011	RECEIVED ON 4/5/2012		
2373173534	2012-02 WORKPLAN DATA GAP ASSESSMENT	WEBER-HAYES	3/5/2012	RECEIVED ON 3/26/2012		
3310668885	2012-02 SEMI-ANNUAL GW RPT	WEBER-HAYES	3/5/2012	RECEIVED ON 4/9/2012		
3994470179	GROUNDWATER MONITORING REPORT - THIRD QUARTER 2009	WEBER-HAYES	4/6/2012	RECEIVED ON 4/9/2012		
4957349419	GROUNDWATER MONITORING REPORT - DRY SEASON 2012	WEBER-HAYES	11/2/2012	RECEIVED ON 1/23/2013		
5611447930	LIMITED SOIL AND GROUNDWATER DATA GAP ASSESSMENT	WEBER-HAYES	1/8/2013	DENIED ON 1/23/2013 - REASON		
9957913994	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	WEBER-HAYES	5/14/2013	DENIED ON 11/12/2013 - REASON		
2717126071	GROUNDWATER MONITORING REPORT - SECOND QUARTER 2013	WEBER-HAYES	9/11/2013	RECEIVED ON 11/5/2013		
3431888639	GROUNDWATER MONITORING REPORT - FIRST QUARTER 2013	WEBER-HAYES	11/18/2013	RECEIVED ON 4/29/2015		
8431296646	UPDATED SITE CONCEPTUAL MODEL	WEBER-HAYES	6/28/2015	RECEIVED ON 7/27/2015		
2639292120	UPDATED ANNUAL GROUNDWATER MONITORING REPORT	WEBER-HAYES	6/29/2015	RECEIVED ON 8/4/2015		
3709494054	2015-08 ANNUAL GW MONITORING REPORT	WEBER-HAYES	8/28/2015	RECEIVED ON 9/21/2015		
6344758510	DRAFT FOCUSED FEASIBILITY STUDY AND CORRECTIVE ACTION PLAN	WEBER-HAYES	11/17/2015	RECEIVED ON 12/17/2015		
7262636184	DRAFT FOCUSED FEASIBILITY STUDY AND CORRECTIVE ACTION PLAN - REVISION 1	WEBER-HAYES	6/30/2016	RECEIVED ON 7/25/2016		
1773902595	WORK PLAN FOR ADDITIONAL SITE INVESTIGATION	WEBER-HAYES	12/16/2016	RECEIVED ON 1/12/2017		
7270189285	RESPONSE TO TECHNICAL COMMENTS - WORK PLAN FOR ADDITIONAL SITE INVESTIGATION	WEBER-HAYES	2/10/2017	RECEIVED ON 3/7/2017		
6972700655	LABORATORY ANALYSIS REPORT	WEBER-HAYES	5/8/2017	RECEIVED ON 5/22/2017		
3226599335	WORK PLAN ADDENDUM - INSTALL AND SAMPLE PIEZOMETERS TO EVALUATE SHALLOW GROUNDWATER	WEBER-HAYES	6/28/2017	RECEIVED ON 7/10/2017		
9640113532	INVESTIGATION FOR SHALLOW GROUNDWATER	WEBER-HAYES	9/8/2017	RECEIVED ON 9/29/2017		
6365158319	INVESTIGATION FOR SHALLOW GROUNDWATER	WEBER-HAYES	9/8/2017	RECEIVED ON 9/29/2017		
7284448444	ADDITIONAL SITE INVESTIGATION AND REQUEST FOR CLOSURE	WEBER-HAYES	9/29/2017	RECEIVED ON 11/27/2017		
8704490363	ADDITIONAL SITE INVESTIGATION AND REQUEST FOR CLOSURE	WEBER-HAYES	11/30/2017	RECEIVED ON 12/4/2017		
8589300751	SUMMARY REPORT - FEBRUARY 2018 INVESTIGATION	WEBER-HAYES	6/14/2018	RECEIVED ON 7/15/2018 *		

CUF_INVOICE SUBMITTALS

CONF NUM	CLAIM #	RR #	TITLE	SUBMITTED BY	SUBMIT DATE	STATUS
6234426915	1275	31	[DETAILS] INVOICE # 10113, 10602	WEBER-HAYES	12/14/2015	RECEIVED ON 4/15/2016
4653772711	1275	33	[DETAILS] INVOICE # 10642, 10643	WEBER-HAYES	12/15/2015	RECEIVED ON 4/21/2016
1855688512	1275	32	[DETAILS] INVOICE # 10608	WEBER-HAYES	12/15/2015	RECEIVED ON 4/21/2016
1789495885	1275	34	[DETAILS] INVOICE # 10838	WEBER-HAYES	9/13/2016	RECEIVED ON 3/17/2017
5273734748	1275	36	[DETAILS] INVOICE # 11044, 11045, 11060	WEBER-HAYES	6/8/2017	RECEIVED ON 8/14/2017
2862785041	1275	37	[DETAILS] INVOICE # 11111, 11112	WEBER-HAYES	8/14/2017	RECEIVED ON 10/31/2017
7845186233	1275	38	[DETAILS] INVOICE # 11238	WEBER-HAYES	11/8/2017	RECEIVED ON 1/8/2018

CUF_DOCUMENT SUBMITTALS

<u>CONF NUM</u>	<u>TITLE</u>	<u>SUBMITTED BY</u>	<u>SUBMIT DATE</u>	<u>STATUS</u>
9311120212	PROOF OF PAYMENT	WEBER-HAYES	6/20/2014	RECEIVED ON 6/27/2014
6504203498	PROOF OF PAYMENT	WEBER-HAYES	8/3/2016	RECEIVED ON 8/23/2016
1152154743	PROOF OF PAYMENT	WEBER-HAYES	2/6/2017	DENIED ON 2/7/2017 - REASON
4744360566	PROOF OF PAYMENT	WEBER-HAYES	2/6/2017	DENIED ON 2/7/2017 - REASON
8260642707	PROOF OF PAYMENT	WEBER-HAYES	2/8/2017	RECEIVED ON 2/14/2017
7364259719	PROOF OF PAYMENT	WEBER-HAYES	2/8/2017	RECEIVED ON 2/14/2017
1510093390	BUDGET CHANGE REQUEST	WEBER-HAYES	5/19/2017	RECEIVED ON 6/7/2017
3033514618	BUDGET CHANGE RESPONSE	CUF STAFF	6/15/2017	RECEIVED ON 10/26/2017
9438203811	PROOF OF PAYMENT	WEBER-HAYES	6/22/2017	RECEIVED ON 6/26/2017
9319587409	PROOF OF PAYMENT	WEBER-HAYES	8/8/2017	RECEIVED ON 8/14/2017
7133582770	PROOF OF PAYMENT	WEBER-HAYES	8/8/2017	RECEIVED ON 9/6/2017
5139230549	PROOF OF PAYMENT	WEBER-HAYES	11/8/2017	RECEIVED ON 11/9/2017
5063415765	CLAIM CONTACT INFORMATION	WEBER-HAYES	1/16/2018	RECEIVED ON 2/9/2018
5276236176	PROOF OF PAYMENT	WEBER-HAYES	4/30/2018	RECEIVED ON 5/7/2018

Weber, Hayes and Associates reports for 3055 35th Avenue, Oakland:

- 2011, June 24: *Updated Site Conceptual Model – Fuel Release Investigation*
- 2012, February 21: *Workplan for Limited Soil and Groundwater Data Gap Assessment*
- 2012, February 21: *Semi-Annual Groundwater Monitoring Report (sampled September 2011)*
- 2012, August 8: *Semi-Annual Groundwater Monitoring Report (sampled March 2012)*
- 2012, October 29: *Semi-Annual Groundwater Monitoring Report (sampled September 2012)*
- 2012, December 31: *Limited Soil & Groundwater Data Gap Assessment*
- 2013, May 14: *Quarterly Groundwater Monitoring Report (Sampled March 2013)*
- 2013, August 22: *Quarterly Groundwater Monitoring Report (Sampled June 2013)*
- 2014, March 31: *Annual Groundwater Monitoring Report (Sampled September 2013 & Jan 2014)*
- 2015, August 18: *Annual Groundwater Monitoring Report (sampled July 15, 2015)*
- 2015, November 11: *Focused Feasibility Study and Corrective Action Plan*
- 2016, June 9: *Focused Feasibility Study and Corrective Action Plan, Revision 1*
- 2016, December 16: *Work Plan for Additional Site Investigation*
- 2017, February 10: *Response to Technical Comments – Work Plan for Additional Site Investigation*
- 2017, May 8: *Laboratory Analysis Report (Presentation of Laboratory Analytical Data for samples collected in March and April 2017)*
- 2017, June 27: *Work Plan Addendum: Install and Sample Piezometers to Evaluate Shallow Groundwater*
- 2017, July 5: *Proposal to Modify the Work Plan Addendum (via e-mail)*
- 2017, August 28: *Piezometer Fieldwork Data (via e-mail)*
- 2017, September 8: *Investigation of Shallow Groundwater*
- 2017, September 29: *Additional Site Investigation and Request for Closure*
- 2018, March 1: *Summary Report – February 2018 Investigation (via e-mail)*

All of these reports have been uploaded to GeoTracker.