# APPENDIX G

## Phase I ESA

*Prepared for*

Mr. Ben Van Zutphen
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Healdsburg, California 95448

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**APN 009-030-057**

**SAINT HELENA, CALIFORNIA**

**MARCH 6, 2018**

*EBA Project No. 18-2550*

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**HUNTER PROPERTY**

**APN 009-030-057**

**ST. HELENA, CALIFORNIA**

**MARCH 6, 2018**

*EBA Project No. 18-2550*

## Professional Certification

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the Property. We have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

David Noren, Manager
Environmental Services

3/6/2018
Date

Forest Kan, G.I.T.
Staff Geologist

3/6/18
Date

**TABLE OF CONTENTS**


**1.0 INTRODUCTION ..... 1**
1.1 Purpose ..... 1
1.2 Scope of Work ..... 2
1.3 Significant Assumptions ..... 2
1.4 Limitations, Exceptions, and Deviations ..... 2
1.5 Special Terms and Conditions ..... 3
1.6 User Reliance ..... 3
1.7 Reason for Performing Phase I ESA ..... 3

**2.0 SITE DESCRIPTION ..... 3**
2.1 Location and Legal Description ..... 3
2.2 Site Characteristics ..... 4
2.3 Current Use of the Property ..... 4
2.4 Physical Setting ..... 4
2.4.1 TOPOGRAPHY ..... 4
2.4.2 GEOLOGIC SETTING ..... 4
2.4.3 SURFACE WATER BODIES/FLOODPLAINS ..... 5
2.4.4 HYDROGEOLOGY ..... 5
2.5 Description of Structures, Roads and Improvements ..... 5
2.6 Current Adjoining Properties ..... 5

**3.0 USER PROVIDED INFORMATION ..... 5**
3.1 Title Records ..... 5
3.2 Environmental Liens or Activity and Use Limitations (AULs) ..... 5
3.3 Owner, Property Manager, and Occupant Information ..... 6
3.4 Valuation Reduction for Environmental Issues ..... 6
3.5 Previous Environmental Reports ..... 6

**4.0 RECORDS REVIEW ..... 6**
4.1 Environmental Records Sources ..... 6
4.2 Project Site ..... 9
4.2.1 PROPERTIES WITHIN THE APPROXIMATE MINIMUM SEARCH DISTANCE ..... 9
4.2.2 ORPHAN SITES ..... 10
4.2.3 VAPOR ENCROACHMENT SCREENING ..... 10
4.3 Additional Environmental Records Sources - Interviews & Regulatory Agency Reviews ..... 11
4.4 Physical Setting Sources ..... 12
4.5 Historical Use Information for the Project site ..... 12
4.5.1 HISTORICAL SUMMARY ..... 12
4.5.2 HISTORICAL AERIAL PHOTOGRAPHS ..... 13
4.5.3 SANBORN FIRE INSURANCE MAPS ..... 14
4.6 Historical Use Information for Adjoining Properties ..... 14

**5.0 SITE RECONNAISSANCE ..... 14**
5.1 Methodology and Limiting Conditions ..... 14
5.2 Current Use of the Property ..... 15
5.3 Exterior Observations ..... 15
5.4 Interior Observations ..... 15
5.5 Hazardous Substances and Petroleum Products ..... 15
5.6 Odors ..... 15
5.7 Pools of Liquid ..... 15
5.8 Drums ..... 15
5.9 Unidentified Substance Containers ..... 15
5.10 Interior Stains or Corrosion ..... 15
5.11 Drains and Sumps ..... 15
5.12 Pits, Ponds or Lagoons ..... 15
5.13 Stained Soil or Pavement ..... 15
5.14 Solid Waste ..... 15
5.15 Stressed Vegetation ..... 16
5.16 Wells ..... 16
5.17 Septic Systems ..... 16
5.18 Electrical Transformers ..... 16
5.19 Underground Storage Tanks ..... 16
5.20 Above Ground Storage Tanks ..... 16
5.21 Utilities ..... 16
5.22 Fill Materials ..... 16
5.23 Asbestos ..... 16
5.24 Lead Paint ..... 16
5.25 Radon ..... 16

**6.0 DISCUSSION ..... 17**

**7.0 CONCLUSIONS/RECOGNIZED ENVIRONMENTAL CONDITIONS ..... 17**

**8.0 NON-SCOPE CONSIDERATIONS ..... 18**
8.1 Non-Scope Considerations ..... 18
8.2 Additional Services ..... 18

**9.0 REFERENCES ..... 18**

**APPENDICES**

Appendix A: Figures
Appendix B: Preliminary Title Report
Appendix C: Phase I Questionnaire
Appendix D: EDR Radius Map Report
Appendix E: Pesticide Use Reports
Appendix F: Historic Aerial Photographs
Appendix G: Professional Qualifications

# 1.0 INTRODUCTION

The following report presents the findings of a Phase I Environmental Site Assessment (ESA) performed by EBA Engineering for the property herein identified as Napa County Assessor Parcel Number (APN) 009-030-057. The property is further identified hereinafter as the project site. This ESA was completed for Ben Van Zutphen and the City of St. Helena in conformance with ASTM Standard Practice E1527-13.

## 1.1 PURPOSE

The purpose of this environmental site investigation is to assess the possible contamination of the project site with hazardous or toxic substances or wastes. A site may contain these substances or wastes as a result of current or past site activities, unauthorized dumping or disposal, or migration of contaminants from adjacent or nearby properties.

The Client should be aware that strict interpretation of California and federal legislation and case law may hold the landowner responsible for any toxic liability including future cleanup costs and, potentially, historical assessments and remediation work on the project site. Such statement is not motivated by any condition of the project site but is a general observation of the advisability that property owners and purchasers exercise all appropriate diligence and alertness to hazardous material risks.

This report is not intended to provide the necessary level of detail to be utilized for structural demolition/remodeling or soil or groundwater remediation. For such activities, appropriate regulations should be followed to ensure adequate coverage of material handling, worker and employee safety, airborne contamination during construction, and the precise extent of any contamination for contractor directions. This report conforms to American Society of Testing and Materials (ASTM) Standards E 1527-13 for Phase I Environmental Site Assessments.

In defining a standard of good commercial and customary practice for conducting an environmental site assessment, the goal of the processes established by this practice is to identify recognized environmental conditions, historical recognized environmental conditions and controlled recognized environmental conditions. The term recognized environmental conditions (RECs) refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term historic REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies without restricting use of the property or requiring controls. The term controlled REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies and allowed to remain in place subject to the implementation of required controls. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not

intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

By performing a Phase I ESA of a parcel of real estate with respect to the range of contaminants within the scope of the CERCLA (42 U.S.C. §9601) and petroleum products, a user satisfies one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability.

### 1.2 Scope of Work

This Phase I ESA was performed in general accordance with the requirements of the ASTM International Designation: E 1527-13, *Standard Practice for Environmental Site Assessment.* To determine the condition of the project site with respect to environmental liability, EBA performed the following tasks:

1) Reviewed past and current land use for indications of the manufacture, generation, use, storage, and/or disposal of hazardous substances;

2) Evaluated the potential for on-site soil and/or groundwater contamination resulting from past and present project site land use activities and, to the extent possible, adjacent off-site operations;

3) Rendered findings and professional opinions regarding the potential for environmental contamination at the project site; and

4) Recommend and perform further investigations (i.e., Phase II ESA), if deemed appropriate to evaluate whether contamination and/or environmental hazards exist at the locations identified.

### 1.3 Significant Assumptions

No significant assumptions were made during the performance of this Phase I ESA.

### 1.4 Limitations, Exceptions, and Deviations

Local, State, and Federal environmental regulations and property conditions can vary significantly over time. Consequently, the conclusions and recommendations presented as a result of this environmental site assessment apply strictly to the environmental regulations and property conditions existing at the time EBA performed this study. EBA assumes that the data obtained and the inferences made during this investigation are reasonable and representative of the property.

EBA makes no warranty, expressed or implied, except that our services have been performed in accordance with generally accepted existing environmental engineering, health and safety principles, and applicable regulations at the time and location of the study. EBA has analyzed the available information using currently applicable engineering techniques.

Please be advised that the recommendations presented herein are based solely on information made available to EBA by others, and includes professional interpretations based on limited research and data. Based on these circumstances, the decision to conduct additional investigative work to substantiate the findings and conclusions presented herein is the sole responsibility of the Client.

No Exceptions or Deviations occurred from the ASTM Standard.

### 1.5 SPECIAL TERMS AND CONDITIONS

This Phase I ESA was conducted in accordance with our executed contract. No special terms or conditions apply.

### 1.6 USER RELIANCE

This report has been prepared solely for the Client and any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Please note pursuant to Section 4.6 of the *ASTM Standard E 1527-13 for Phase I Environmental Site Assessments,* this report is valid for 180 days from the date noted herein.

### 1.7 REASON FOR PERFORMING PHASE I ESA

It is our understanding that this Phase I ESA was performed as part of a larger Environmental Impact Report (EIR) for the proposed development of the project site.

## 2.0 SITE DESCRIPTION

### 2.1 LOCATION AND LEGAL DESCRIPTION

The project site property consists of a 16.9 acre agricultural parcel of land located on the north side of the city of St. Helena, California. The project site does not have a physical site address and is identified as Napa County APN 009-030-057. The property is partially occupied by a vineyard, while the remaining portion remains undeveloped. Figure 1, Appendix A shows the location of the project site. Figures 2, Appendix A shows the project site boundaries, as shown on the current tax assessor's map. Figure 3, Appendix A shows various pictures of the project side and associated features. Photo plates are also included in Appendix A that show relevant site features.

Legal descriptions of the project site are included in the Preliminary Title Report and are enclosed in Appendix B.

The following presents project site specific information:

Site Location: No Address; Napa County APN 009-030-057

| | |
|---|---|
| Owner: | Dennis R. Hunter |
| Site Occupants: | Currently Unoccupied |
| Zoning: | Medium Density Residential |
| Lot Size: | 16.9 acres |
| County: | Napa |
| USGS Quadrangle: | St. Helena, California |
| Latitude and Longitude: | N 38° 30' 42.12''Latitude & W 122° 27' 52.40''Longitude<br>** Approximate center of project site |

## 2.2 SITE CHARACTERISTICS

The project site is located within the city limits of St. Helena, California in the central-northwestern portion of the Napa Valley. The project site consists of vineyards in the southwest portion of the property and undeveloped grasslands in the northeast portion of the property.

## 2.3 CURRENT USE OF THE PROPERTY

The project site is currently unoccupied and is currently partially utilized for vineyard cultivation.

## 2.4 PHYSICAL SETTING

### 2.4.1 TOPOGRAPHY

The project site is located in the central portion of the Napa Valley within the City of St. Helena and is generally flat and level with limited topography. The site is at an elevation of approximately 220 feet above mean sea level.

### 2.4.2 GEOLOGIC SETTING

The project site is located within the Coast Range Geomorphic Province of northern California. The Coast Range Geomorphic Province is generally characterized as a series of northwest trending elongated ridges and valleys that are a result of folding and faulting. The province includes many separate ranges, coalescing mountain masses, and several major structural valleys. The regional structure of the Coast Range is considered to be a number of independent fault blocks with different stratigraphic and structural histories.

The project site is mapped as being composed of Younger alluvial soils consisting of poorly sorted silt, sand, and gravel may overlay portions of the bedrock materials that are the result or weathering and erosion. The alluvial deposits can vary in thickness and are underlain by the Sonoma Volcanics geologic formation. The Sonoma Volcanics are Pliocene in Age and consist of a variety of volcanic rocks including basalt, rhyolite, andesite, tuff and other volcanic rocks. In some areas the volcanics are interlayered with tuff and volcanic sedimentary deposits.

Based on the surface topography and near site investigations, groundwater in the area of the project site is anticipated to flow northeast towards the Napa River. Groundwater in the area of the project site has been recorded to vary from approximately one to 17 feet below

ground surface. Depths of groundwater are expected to be influenced by topography and may vary seasonally.

### 2.4.3 Surface Water Bodies/Floodplains

The Napa River is located northeast of the project site. A review of the Federal Emergency Management Agency Flood Insurance Rate Map [Map No. 06055C0264E] indicates the project site is located within an area of reduced flood hazard due to the presence of a flood control levee.

### 2.4.4 Hydrogeology

Based on the surface topography and subsurface investigations conducted in the surrounding area, groundwater in the area of the project site is anticipated to flow to the north to northeast towards the Napa River.

### 2.5 Description of Structures, Roads and Improvements

The project site consists of a 16.9 acre agricultural property, and contains no permanent structures or significant property improvements. An unpaved pedestrian path begins at the end of Adams Street and runs along the entire length of the northwest side of the project site. The pathway is located on top of a constructed levee that was constructed by the City of St. Helena for the control of flooding from the Napa River.

The project site contains approximately seven acres of developed vineyards that are located on the southern side of the project site. The remainder of the project site includes approximately 9.9 acres of undeveloped grasslands.

There is a water supply well located on the northern side of the project site. The well appears to be inoperable.

### 2.6 Current Adjoining Properties

The project site is bound on the north and west by agricultural properties that include developed vineyards and on south and east by developed residential properties.

## 3.0 USER PROVIDED INFORMATION

### 3.1 Title Records

A Preliminary Title Report dated March 27, 2014 was reviewed for the project site. Title records dating from March 27, 2014 to the present were reviewed on the Napa County Recorder's Office web site. A copy of the report is enclosed in Appendix B.

### 3.2 Environmental Liens or Activity and Use Limitations (AULs)

A review of Title information was performed using available public documents from the Napa County Recorder's Office and the Preliminary Title Report dated March 27, 2014. No environmental liens or Use Limitations were noted in record information reviewed for this assessment.

### 3.3 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The project site property is owned by Dennis R. Hunter.

The project site is currently unoccupied.

### 3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The ASTM Standard requires an evaluation of environmental issues that would result in a devaluation of the property. There were no issues of environmental concern observed at the project site identified as part of this assessment that would be expected to affect the full and fair use and value of the project site property.

### 3.5 PREVIOUS ENVIRONMENTAL REPORTS

No environmental reports were available for the project site.

### 3.6 PHASE I QUESTIONNAIRE

A Phase I Questionnaire was completed by the prospective buyer, Ben VanZutphen. This questionnaire has been included in Appendix C.

## 4.0 RECORDS REVIEW

### 4.1 ENVIRONMENTAL RECORDS SOURCES

EBA contacted Environmental Data Resources (EDR) of Southport, Connecticut, to conduct a comprehensive Federal, state and local environmental records search for the project site and properties within a one-mile radius of the project site. The purpose of the database search was to identify potential exposure to the subject property from various environmental concerns and/or hazardous materials releases. The following databases and environmental programs are included in the database search:

- National Priority List
- Proposed National Priority List Sites
- NPL Federal Superfund Liens
- National Priority List Deletions
- CERCLIS Comprehensive Environmental Response, Compensation, & Liability Information System
- Federal Facility Site Information listing
- CERC-NFRAP CERCLIS No Further Remedial Action Planned
- CORRACTS Corrective Action Report
- RCRA-TSDF RCRA - Treatment, Storage and Disposal
- RCRA-LQG RCRA - Large Quantity Generators
- RCRA-SQG RCRA - Small Quantity Generators
- RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generator
- US ENG CONTROLS Engineering Controls Sites List
- US INST CONTROL Sites with Institutional Controls
- LUCIS Land Use Control Information System

- ERNS Emergency Response Notification System
- RESPONSE State Response Sites
- ENVIROSTOR EnviroStor Database
- SWF/LF Solid Waste Information System
- SLIC Statewide SLIC Cases
- INDIAN LUST Leaking Underground Storage Tanks on Indian Land
- UST Active UST Facilities
- AST Aboveground Petroleum Storage Tank Facilities
- INDIAN UST Underground Storage Tanks on Indian Land
- FEMA UST Underground Storage Tank Listing
- VCP Voluntary Cleanup Program Properties
- INDIAN VCP Voluntary Cleanup Priority Listing
- US BROWNFIELDS A Listing of Brownfields Sites
- ODI Open Dump Inventory
- DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
- WMUDS/SWAT Waste Management Unit Database
- SWRCY Recycler Database
- HAULERS Registered Waste Tire Haulers Listing
- INDIAN ODI Report on the Status of Open Dumps on Indian Lands
- US Clandestine Drug Labs
- HIST Cal-Sites Historical Calsites Database
- SCH School Property Evaluation Program
- Toxic Pits Toxic Pits Cleanup Act Sites
- CDL Clandestine Drug Labs
- US HIST CDL National Clandestine Laboratory Register
- CA Facility Inventory Database
- SWEEPS UST Listing
- LIENS 2 CERCLA Lien Information
- LIENS Environmental Liens Listing
- DEED Deed Restriction Listing
- HMIRS Hazardous Materials Information Reporting System
- CHMIRS California Hazardous Material Incident Report System
- LDS Land Disposal Sites Listing
- MCS Military Cleanup Sites Listing
- SPILLS 90 data from FirstSearch
- RCRA NonGen / NLR RCRA - Non Generators
- DOT OPS Incident and Accident Data
- DOD Department of Defense Sites
- FUDS Formerly Used Defense Sites
- CONSENT Superfund (CERCLA) Consent Decrees
- ROD Records Of Decision
- UMTRA Uranium Mill Tailings Sites
- US MINES Mines Master Index File

- TRIS Toxic Chemical Release Inventory System
- TSCA Toxic Substances Control Act
- FIFRA/ TSCA Tracking System Federal Insecticide, Fungicide, & Rodenticide Act
- HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
- SSTS Section 7 Tracking Systems
- ICIS Integrated Compliance Information System
- PCB Activity Database System
- Material Licensing Tracking System
- Radiation Information Database
- Facility Index System/Facility Registry System
- RCRA Administrative Action Tracking System
- RMP Risk Management Plans
- CA Bond Expenditure Plan
- NPDES Permits Listing
- Cortese Hazardous Waste & Substances Sites List
- CUPA Listings CUPA Resources List
- Proposition 65 Records
- DRYCLEANERS Cleaner Facilities
- Well Investigation Program Case List
- Enforcement Action Listing
- San Mateo County Business Inventory
- EMI Emissions Inventory Data
- INDIAN RESERV Indian Reservations
- State Coalition for Remediation of Drycleaners Listing
- Coal Combustion Residues Surface Impoundments List
- EnviroStor Permitted Facilities Listing
- Financial Assurance Information
- PCB Transformer Registration Database
- Financial Assurance Information Listing
- PROC Certified Processors Database
- EPA WATCH LIST
- 2020 Corrective Action Program List
- Lead Smelter Sites
- Aerometric Information Retrieval System Facility Subsystem
- WDS Waste Discharge System
- PRP Potentially Responsible Parties
- Medical Waste Management Program Listing
- COAL ASH DOE Steam-Electric Plant Operation Data
- Registered Hazardous Waste Transporter Database
- EDR Proprietary Manufactured Gas Plants
- EDR US Hist Auto Stat EDR Exclusive Historic Gas Stations
- EDR US Hist Cleaners EDR Exclusive Historic Dry Cleaners
- RGA LF Recovered Government Archive Solid Waste Facilities List

- RGA LUST Recovered Government Archive Leaking Underground Storage Tank

The Environmental Record Search (ERS) consists of a map showing the location of the identified sites relative to the project site, a summary listing the identified sites by street names, and a final report describing the sources investigated and the resulting findings. It should be noted that the findings are those noted on the regulatory database(s) and that accuracy and completeness of record information varies among information sources, including government sources. The ERS findings are supplemented by interviews with owners/occupants/employees, and local government officials. Agency records review and historical data review are also used to ascertain the potential environmental significance of sites reported in the ERS. Results of the record search are presented in Appendix D.

The project site is not identified in environmental databases or regulatory agency files as having issues of environmental concern. Several properties in the surrounding area were identified within a one-mile radius of the project site boundary as having environmental concerns. Relevant near site properties are further discussed below.

### 4.2 PROJECT SITE

The project site property was not identified in regulatory agency files or databases as having environmental concerns and there is no indication of the historic use, generation or disposal of hazardous materials and/or waste at the project site. Further there is no indication of the current or historic use of either underground or aboveground fuel storage tanks at the project site.

It should be noted that there are records of the use of agricultural pesticides at the project site that have been applied to the vineyard. Records obtained from the Napa County Agricultural Commissioner's Office include the use of herbicides, fungicides and miticides. The use of agricultural pesticides is regulated and overseen by the Napa County Agricultural Commissioner's Office in accordance with Title 3 of the California Code of Regulations. It does not appear that any agricultural chemicals are stored or mixed at the project site. Copies of the available Pesticide Use Reports are included in Appendix E.

It should be further noted that historic records, including historic aerial photographs, indicate that a portion of the project site was used as an orchard dating from the 1940's. Agricultural operations conducted during this time period often used agricultural pesticides, such as organochlorines and arsenic, which are long lived and persistent in the environment. The use of these materials would have been at a time period that no regulatory oversite or reporting were required. No records of such use was encountered in regulatory records reviewed for this assessment and further no testing for these compounds was conducted as part of this assessment.

#### 4.2.1 PROPERTIES WITHIN THE APPROXIMATE MINIMUM SEARCH DISTANCE

Several near site properties were identified in EDR Radius Map Report as having environmental concerns within the minimum search distance from the project site property as required by ASTM Standard 1527-13. A review of available information regarding the

identified properties indicates that all of the identified properties are located at a distance of greater than 1,000 feet from the project site. In addition, regulatory agency records indicate that all of the identified site have completed environmental investigation and remediation with regulatory oversight and direction from applicable regulatory agencies. Given the proximity, case status and hydraulically co-gradient nature of sites identified within the approximate minimum search distance it is unlikely that these sites will present an environmental threat to the project site.

**Additional Sites**

Several additional sites within a one-mile radius of the project site were identified in regulatory agency files and databases as having issues of environmental concern. A review of the available information indicates that many of these properties are identified as generators of hazardous materials and/or wastes and are regulated for such use, storage and disposal. Several of the other identified sites consist of closed contaminant sites that have been characterized and closed with regulatory oversight. These sites are seen as posing no environmental threat to the project site.

### 4.2.2 Orphan Sites

EDR orphan site designation indicated insufficient address information for an identified site to be plotted. EBA reviewed the Orphan Sites identified in the Radius Map Report. Neither the project site nor any near site properties were identified in the Orphan Summary.

### 4.2.3 Vapor Encroachment Screening

Preliminary vapor encroachment screening pursuant to ASTM Standard 2600-10 was conducted for the project site property in conjunction with this assessment. Tier 1 vapor screening was performed to determine if vapor intrusion was a threat to the present or future use of the project site due to the presence of the documented releases of petroleum hydrocarbons at near site properties. The Tier 1 screening is based on the following factors:

- Types and concentrations of contaminants present
- Soil characteristics
- Depth to groundwater
- Location of the project site property in relation to the known or suspected contaminants
- Vapor conduits
- Cleanup status of the contaminated property

ASTM-2600 sets a minimum distance of 1/10 mile (528 feet) for petroleum hydrocarbons and 1/3 mile (1,742 feet) for volatile organic compounds as an initial criteria distance for screening vapor threats. A review of the available information indicates that there are several properties within these minimum search distances that have documented releases of contaminants to soil and groundwater. However, no properties identified as having releases of petroleum hydrocarbons were identified within 528 feet of the project site boundaries. A review of available information regarding the remaining sites with historic volatile organic compound impacts within 1,742 feet of the project site boundaries, indicates

that all of the sites have been investigated and remediated to the satisfaction of applicable regulatory agencies and granted case closure status by the regulating agencies. There is no indication that the releases at these properties have impacted the project site and all are seen as posing a minimal threat to the project site.

Based on this information the threat of vapor intrusion to the project is seen as unlikely.

### 4.3 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES - INTERVIEWS & REGULATORY AGENCY REVIEWS

Supplemental interviews and research were performed based on findings from the environmental records search. The interview and research process targeted both project site and regulatory personnel and regulatory agencies in an attempt to ascertain the nature and status of known environmental issues. Regulatory agencies and individuals contacted during the information review process included:

- Mr. Ben VanZutphen – Prospective Developer of Project Site
- Noah Housh – City of St. Helena Planning Department
- St. Helena Planning and Building Department
- Napa County Recorder's Office
- Napa County Planning, Building and Environmental Services Website
- Napa County Agricultural Commissioner's Office
- San Francisco Bay Regional Water Quality Control Board
- California Department of Toxic Substances Control
- California State Water Resources Control Board Geotracker Web Site
- California Department of Toxic Substances Control Envirostor Website

Regulatory agency files were reviewed at the agencies listed above. The findings from the file reviews are as follows:

**ST. HELENA PLANNING AND BUILDING DEPARTMENT**

Development and building records were available and reviewed at the St. Helena Planning and Building Department that dated from the mid 1980's to the present. The majority of the available records are related to a flood mitigation project that occurred in the early 2000's on the parcel adjacent to the northeast of the project site.

**NAPA COUNTY ASSESSOR'S OFFICE**

Development and tax records were reviewed at the Napa County Assessor's Office. No significant data gaps were noted within the available information.

**NAPA COUNTY RECORDER'S OFFICE**

Recorded deeds and other relevant site documentation were reviewed at the Napa County Recorder's Office. No environmental liens or deed restrictions were noted in the available information.

**NAPA COUNTY AGRICULTURAL COMMISSIONER'S OFFICE**
Pesticide Use Reports for the use and applicable of agricultural pesticides were obtained from the Napa County Agricultural Commissioner's Office.

**SAN FRANCISCO BAY REGIONAL WATER QUALITY CONTROL BOARD**
Files available at the San Francisco Bay Regional Water Quality Control Board are duplicated and uploaded to GeoTracker. Therefore, available information for near site properties were reviewed on the GeoTracker web site.

**CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL**
No files were available for the project site property at this agency.

**CALIFORNIA STATE WATER RESOURCES CONTROL BOARD GEOTRACKER WEB SITE DATABASE**
The Geotracker web site was consulted to determine if either the project site or surrounding properties were identified in this environmental database as having environmental concerns. The project site was not identified. Several near site properties were identified.

**CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL ENVIROSTOR WEB SITE DATABASE**
The Envirostor web site was consulted to determine if either the project site or surrounding properties were identified in this environmental database as having environmental concerns. The project site was not identified in this environmental database. One nearby site was identified.

## 4.4 PHYSICAL SETTING SOURCES
Several sources of information were reviewed to establish the physical setting of the project site property including the following:

- Google Earth
- USGS Topographic Maps
- Published Geologic references

## 4.5 HISTORICAL USE INFORMATION FOR THE PROJECT SITE
The history of the project site was researched to ascertain the past use from the present back to the property's first developed use. Reasonably ascertainable historical information sources were reviewed to determine the history of the project site property. The following historical sources were reviewed as part of this assessment:

- Historical aerial photographs
- Historical Maps and research
- Interviews with persons knowledgeable about the project site.

### 4.5.1 HISTORICAL SUMMARY
The first developed use of the project site appears to start sometime prior to 1947. Historic aerial photographs indicate that the project site was largely utilized for cultivation purposes, notably vineyards and orchards. From the available information it appears that the project

site has remained generally undeveloped with limited property use, with the exception of vineyards that are currently present on the southwestern portion of the project site.

As discussed herein the project site was also associated with the construction of a flood control project that included a constructed levee that is located along the western and northern sides of the project site. The flood control project also includes a stormwater catch basin that is reported to collect stormwater runoff from the developed portions of St. Helena located to the south and east of the project site. The flood control basin then pumps the collected water to the Napa River located to the north and east of the project site.

The history and use of the project site is known and documented through several means including available public records and historic aerial photographs. It should be recognized that there are data gaps in the history and use of the project site that are due to the passage of time, a lack of available property owners and a lack of historical documentation regarding the historic use of the project site. These data gaps are seen as insignificant.

### 4.5.2 Historical Aerial Photographs

Historical aerial photographs were obtained from Environmental Data Resources for the years 1947, 1953, 1958, 1968, 1973, 1982, 1993, 2006, 2010, and 2014. Aerial photographs can indicate changes in land use of a site over time. The following presents our findings from a review of the available photographs.

**1947 Photograph**

The 1947 photograph indicates the presence of an orchard in the northeast portion of the project site. The remainder of the project site is visible as undeveloped grasslands. It should be noted that a series of holding ponds are visible along the southeastern border of the project site. The surrounding area appears to consist of low density residential developments towards the southeast and agricultural development towards the north and west.

**1953 Photograph**

The 1953 photograph indicates no significant changes to the project site from the 1947 photograph. The adjacent and surrounding area appears generally unchanged.

**1958 Photograph**

The 1958 photograph indicates no significant changes to the project site from the 1953 photograph. The adjacent and surrounding area appears generally unchanged.

**1968 Photograph**

The 1968 photograph indicates that the orchard previously located in the northeast portion of the project site has been removed. The remaining portion of the project site and the surrounding area remains generally unchanged.

**1973 Photograph**

The 1973 photograph indicates the project site with developed vineyards in the central and southwest portions of the property. The remaining portion of the project site remains unchanged. It should be noted that the holding ponds southeast of the project site have

been removed in the 1973 photograph. The adjacent and surrounding area appears to be in the initial stages of suburban development.

**1982 PHOTOGRAPH**
The 1982 photograph indicates the appearance of a holding pond in the northeast portion of the project site. The greater surrounding area appears to have undergone significant residential development since the 1973 photograph.

**1993 PHOTOGRAPH**
The 1993 photograph indicates no significant changes to the project site from the 1982 photograph. The greater surrounding area appears generally unchanged.

**2006 PHOTOGRAPH**
The 2006 photograph indicates no significant changes to the project site from the 1993 photograph. The adjacent and surrounding area appears to have undergone significant residential development.

**2010 PHOTOGRAPH**
The 2010 photograph indicates that a portion of the vineyard in the northeast portion of the project site have been removed and the area appears to have been regraded. The adjacent and surrounding area appears generally unchanged.

**2014 PHOTOGRAPH**
The 2014 photograph indicates no significant changes to the project site from the 2010 photograph. The adjacent and surrounding area appears generally unchanged.

Copies of the aerial photographs are included in Appendix F.

### 4.5.3 SANBORN FIRE INSURANCE MAPS
No Sanborn Fire Insurance Map coverage is available for the project site property.

### 4.6 HISTORICAL USE INFORMATION FOR ADJOINING PROPERTIES
Historic research was ascertained for adjoining properties by reviewing the historical documents referenced above.

## 5.0 SITE RECONNAISSANCE

### 5.1 METHODOLOGY AND LIMITING CONDITIONS
EBA personnel conducted site inspections on February 12, 2018. The site reconnaissance entailed viewing the project site and the surrounding areas. The site was inspected to observe the property and to identify discernible or potential environmental concerns. In addition, a reconnaissance of adjacent properties was performed to confirm surrounding land use and conditions. Information was obtained by interviews with knowledgeable individuals regarding the past and current uses of the project site. No limitations were encountered that limited the extent of the property inspection. Findings from the site reconnaissance activities are summarized in the following sections.

## 5.2 CURRENT USE OF THE PROPERTY

The project site is currently utilized as a vineyard.

## 5.3 EXTERIOR OBSERVATIONS

As discussed the project site consists of a developed vineyard with some grasslands. There are no structures present at the project site. At the time of the property inspection the project site was observed to be clean and well maintained with no issues of environmental concern.

## 5.4 INTERIOR OBSERVATIONS

No structures are present at the project site, therefore no interior inspections or observations were made as part of this assessment.

## 5.5 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

There were no hazardous substances or petroleum products observed at the project site during the site reconnaissance.

## 5.6 ODORS

No odors were observed at the project site during the site reconnaissance.

## 5.7 POOLS OF LIQUID

No pools of free liquid were observed at the project site during the site reconnaissance.

## 5.8 DRUMS

No drums were observed at the project site during the site reconnaissance.

## 5.9 UNIDENTIFIED SUBSTANCE CONTAINERS

No unidentified drums or containers were observed at the project site during the site reconnaissance.

## 5.10 INTERIOR STAINS OR CORROSION

No stained soil or corrosion were observed at the project site during the site reconnaissance.

## 5.11 DRAINS AND SUMPS

No drains or sumps were observed at the project site during the site reconnaissance.

## 5.12 PITS, PONDS OR LAGOONS

No pits, ponds or lagoons were observed at the project site during the site reconnaissance.

## 5.13 STAINED SOIL OR PAVEMENT

There was no stained soil or pavement observed at the project site during the site reconnaissance.

## 5.14 SOLID WASTE

No solid waste was observed at the project site during the site reconnaissance.

### 5.15 Stressed Vegetation
No areas of stressed vegetation were observed at the project site during the site reconnaissance.

### 5.16 Wells
A water supply well is located on the northern portion of the project site. At the time of the property inspection, the well was not in use.

### 5.17 Septic Systems
There is no records of septic systems at the project site.

### 5.18 Electrical Transformers
A pole mounted electrical transformer is present at the northern portion of the project site that appears to be associated with the power infrastructure for the water supply well. At the time of the property inspection the transformer appeared to be intact with no indication of leakage or failure.

### 5.19 Underground Storage Tanks
There is no record of the current or historic use of underground fuel tanks at the project site.

### 5.20 Above Ground Storage Tanks
No above ground fuel tanks were observed at the project site during the site visit.

### 5.21 Utilities
The only utility observed at the project site is the power pole and transformer that services the water supply well.

### 5.22 Fill Materials
It appears that the construction of the flood control levee and associated work included regrading and filling portions of the project site. It is assumed that the fill materials were from the flood control project and did not include imported fill materials.

### 5.23 Asbestos
No structures are currently present at the project site, therefore there is no likelihood of asbestos containing materials being present.

### 5.24 Lead Paint
No structures are currently present at the project site, therefore there is no likelihood of lead paint being present.

### 5.25 Radon
The U.S. Environmental Protection Agency Radon Zone Classification for Napa County is 2, which is defined as having a moderate potential to have radon concentration between 2 to 4 picocuries per liter (pCi/L). The U.S. EPA action level for radon is 4.0 pCi/L. Based on

the radon concentration information, it is unlikely but possible that radon abatement activities would be required at the project site; however it should be noted that no testing for radon has been performed.

## 6.0 DISCUSSION

Development at the project site likely began prior to the 1947 aerial photograph. Sequential aerial photographs starting from 1947 indicate the presence of an orchard and vineyards at the project site. No structures currently exist on the project site, and there is no evidence that indicates the presence of historical structures at the property. Currently, a portion of the project site appears unutilized, while the remaining portion appears to be used in the cultivation of grapes.

The project site is not identified in regulatory agency databases or files as having issues of environmental concern and there is no indication of the use, generation or disposal of hazardous materials or wastes at the project site. Further, there is no indication of the current or historic use of underground fuel storage tanks at the project site.

Several sites are identified in the surrounding areas as having issues of environmental concern. These sites are located more than 1,000 feet from the boundaries of the project site, and are listed in regulatory databases as closed investigations. From a review of the available information all the identified sites in the surrounding area are seen as posing a minimal threat to the project site.

It should be noted that there are records of the use of agricultural pesticides at the project site that have been applied to the vineyard. Records obtained from the Napa County Agricultural Commissioner's Office include the use of herbicides, fungicides and miticides. The use of agricultural pesticides is regulated and overseen by the Napa County Agricultural Commissioner's Office in accordance with Title 3 of the California Code of Regulations. It does not appear that any agricultural chemicals are stored or mixed at the project site. Additionally, historical photographs indicate the presence of an orchard on the project site in the Late 1940's. Though the usage of organochlorine pesticides may have historically occurred, it is unlikely that any significant concentrations would be present onsite.

## 7.0 CONCLUSIONS/RECOGNIZED ENVIRONMENTAL CONDITIONS

EBA Engineering has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the property identified as APN 009-030-057. Any exceptions to, or deletions from, this practice are described herein. Based on conclusions from the environmental records search, historical data review, and the site reconnaissance we find no evidence of recognized environmental conditions in connection with the project site property.

# 8.0 NON-SCOPE CONSIDERATIONS

## 8.1 NON-SCOPE CONSIDERATIONS

The following environmental issues are outside the scope (non-scope considerations) of the standard practice defined by ASTM Standard Practice E 1527-13:

- Regulatory Compliance;
- Cultural and Historic Resources;
- Industrial Hygiene;
- Health and Safety;
- Ecological Resources;
- Endangered Species;
- Indoor Air Quality;
- High Voltage Power Lines;
- Biological Agents; and
- Mold

EBA identified no ASTM non-scope considerations/RECs in connection with the project site that represent potential business environmental risk but are outside the standard scope of services prescribed by ASTM Standard Practice E 1527-13.

## 8.2 ADDITIONAL SERVICES

No additional services beyond the standard scope of services prescribed by ASTM Standard Practice E 1527-13 were requested by the Client.

# 9.0 REFERENCES


Aerial Photographs:

| | |
|---|---|
| 1947 | Environmental Data Resources |
| 1953 | Environmental Data Resources |
| 1958 | Environmental Data Resources |
| 1968 | Environmental Data Resources |
| 1973 | Environmental Data Resources |
| 1982 | Environmental Data Resources |
| 1993 | Environmental Data Resources |
| 2006 | Environmental Data Resources |
| 2010 | Environmental Data Resources |
| 2014 | Environmental Data Resources |

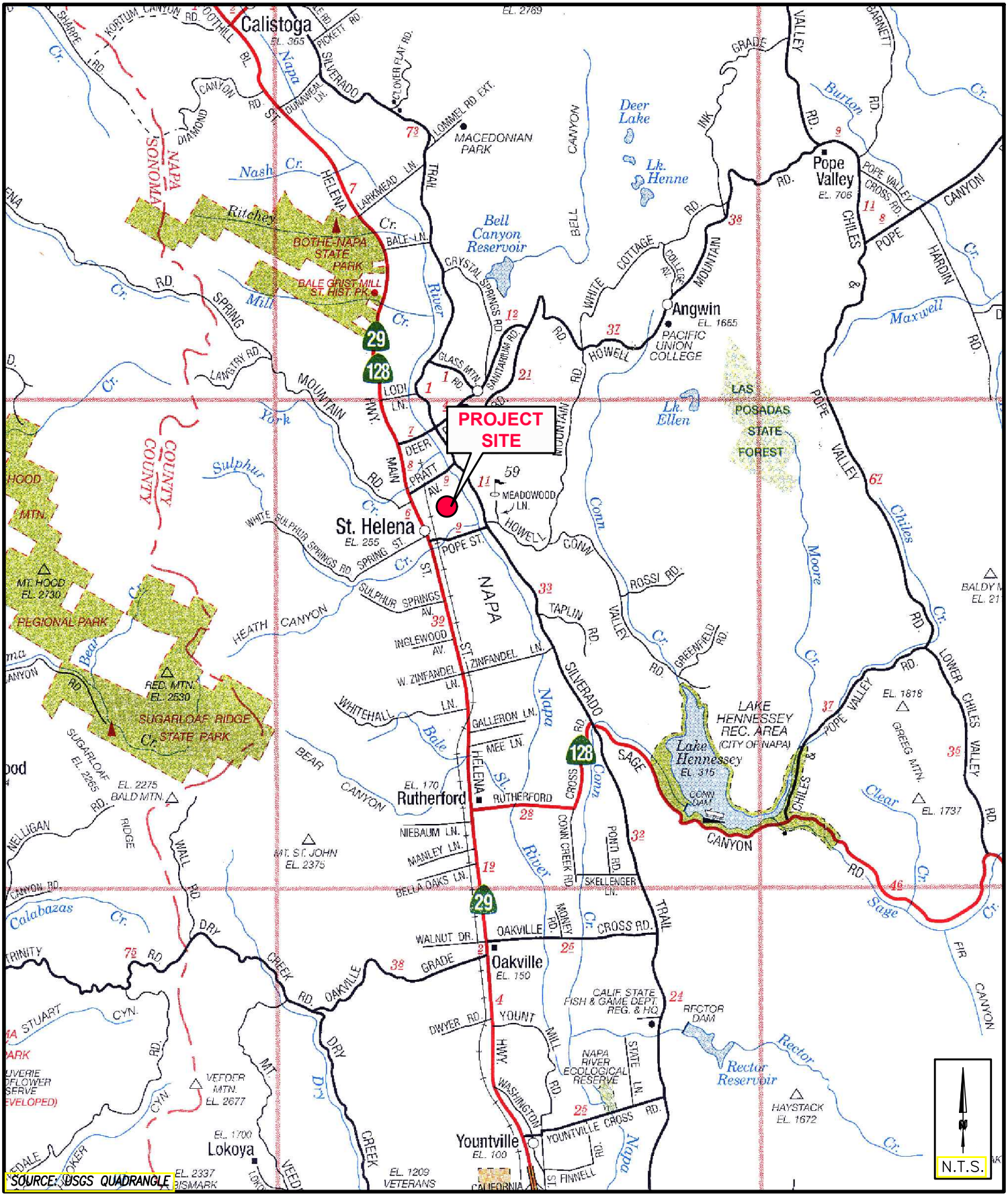
Geology of Northern California, California Division of Mines and Geology – Bulletin 190

Geologic Map and Map Database of Eastern Sonoma and Western Napa Counties, California. Complied by R.W. Graymer, E.E. Brabb, D.L. Jones, J. Barnes, R.S. Nicholson and R.E. Stamski. U.S. Department of the Interior, U.S. Geological Survey, 2007.

U.S. Geological Survey, 7.5 Minute - Topographic Quadrangle, Saint Helena, California.

# APPENDIX A

# FIGURES




SOURCE: USGS QUADRANGLE

EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

# LOCATION MAP

HUNTER PROPERTY
SAINT HELENA, CALIFORNIA

FIGURE
1

18-2550

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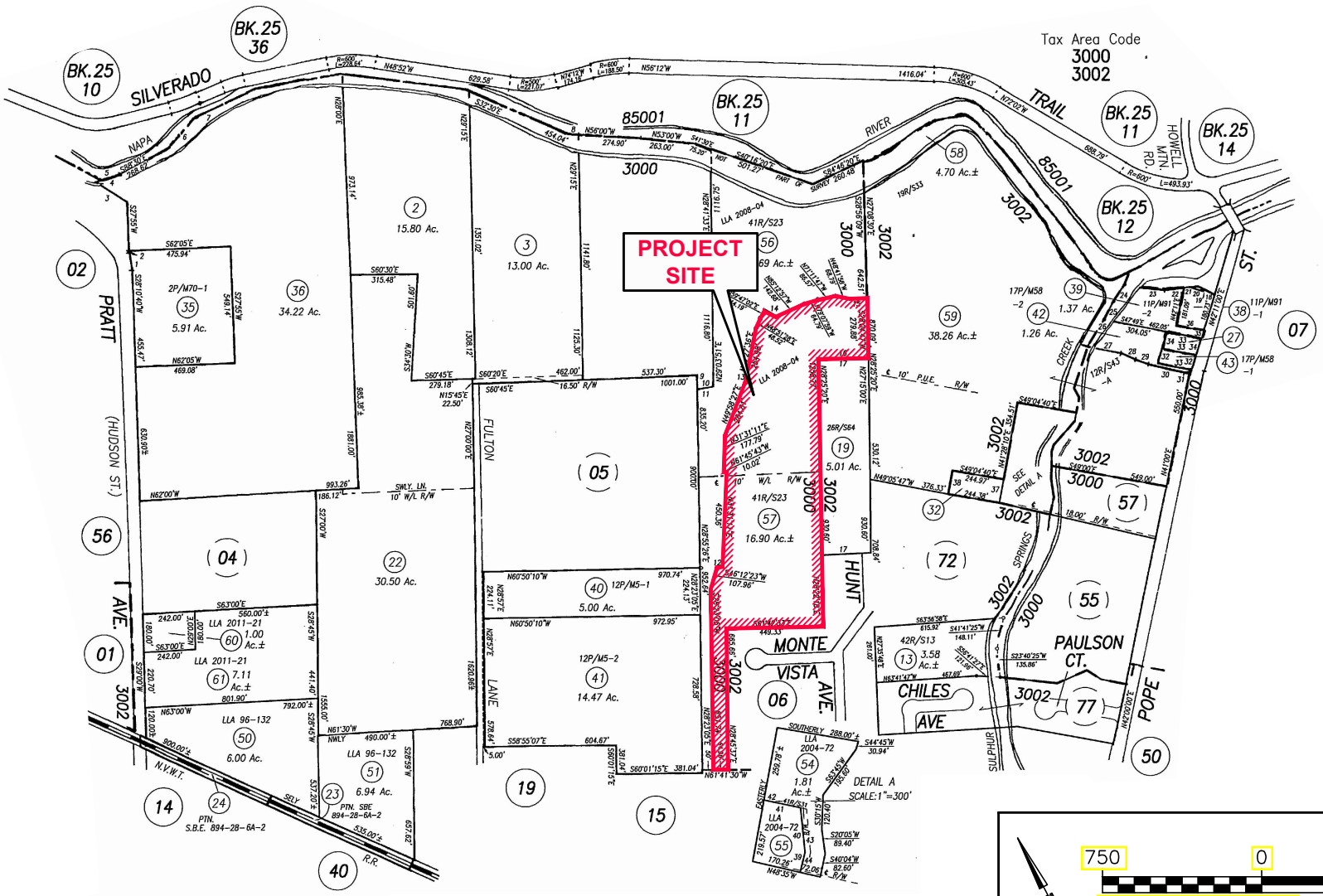



EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

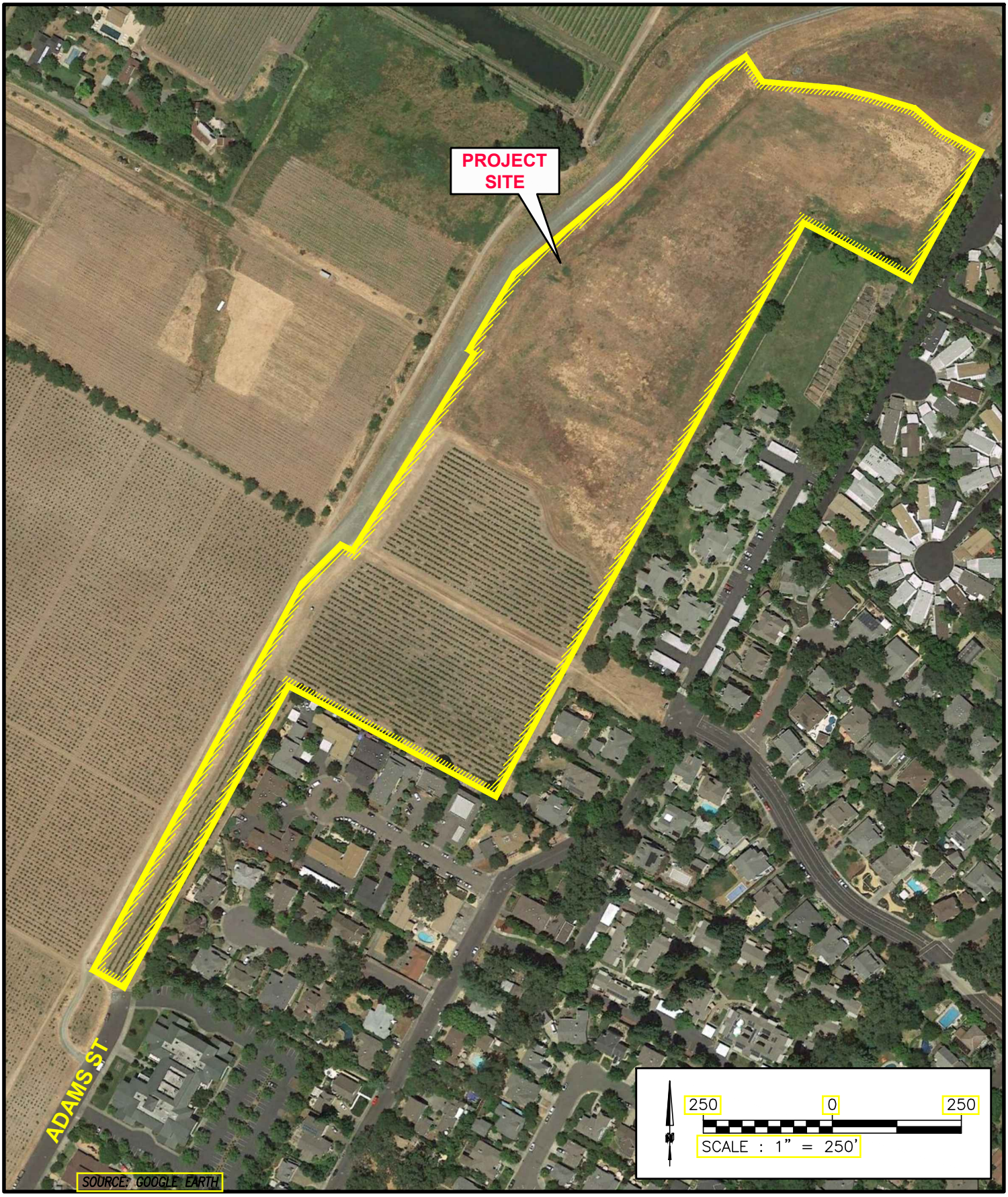
# ASSESSORS PARCEL MAP

HUNTER PROPERTY
SAINT HELENA, CALIFORNIA

FIGURE
2

18-2550

Q:\2550\Location Maps.dwg, APN Map, 2/16/2018 11:56:20 AM




EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

# AERIAL VIEW

HUNTER PROPERTY
SAINT HELENA, CALIFORNIA

FIGURE
3

18-2550

Q:\2550\Location Maps.dwg, Aerial View, 2/16/2018 12:02:23 PM

View of the project site looking northeast.

View of the project site looking southwest.

**PHOTO PLATE**
**HUNTER PROPERTY**
**APN 009-030-057**
**ST. HELENA, CALIFORNIA**

**FIGURE 4**

February 2018
18-2550

# APPENDIX B

# PRELIMINARY TITLE REPORT

**Stewart Title of California, Inc**
2850 Cordelia Road, Ste 100
Fairfield, CA 94534
(707) 439-7500 Phone

# PRELIMINARY REPORT

Order Number : 463973
Title Unit Number : 7931

Buyer/Borrower Name: :
Seller Name: : Dennis R. Hunter

Property Address: APN# 009-030-057, Napa, California

In response to the above referenced application for a Policy of Title Insurance, Stewart Title of California, Inc. hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of: March 27, 2014 at 7:30 a.m.

**Update No. 1**

Bill Curry, Title Officer

**When replying, please contact Sandy Veveiros, Escrow Officer**

Stewart Title of California, Inc.
1101 College Avenue, Suite 100
Santa Rosa, Calif. 95404,
(707) 526-2000

# PRELIMINARY REPORT

**The form of Policy of Title Insurance contemplated by this report is:**

☒ California Land Title Association Standard Coverage Policy

☐ American Land Title Association Owners Policy

☐ American Land Title Association Residential Title Insurance Policy

☐ American Land Title Association Loan Policy

☐ CLTA/ALTA Homeowners Policy

☐ ALTA Short Form Residential Loan Policy (06/16/07)

☐ 2006 ALTA Loan Policy

# SCHEDULE A

**The estate or interest in the land hereinafter described or referred to covered by this report is:**

Fee

**Title to said estate or interest at the date hereof is vested in:**

**Dennis R. Hunter, dealing with his separate property, who acquired title as an unmarried man**

# LEGAL DESCRIPTION

**The land referred to herein is situated in the State of California, County of Napa, City of Napa, and described as follows:**

Portions of that certain real property situate in the City of St Helena, County of Napa, State of California being a portion of Parcel One described in the Grant Deed to the City of St Helena recorded March 15, 2005 at Document No. 2005-0009620 Official Records Napa County and a portion of the lands described in the Grant Deed to Dennis R. Hunter recorded December 7, 2001, at Document No. 2001-0043130 Official Records Napa County, said portions being more particularly described as follows:

COMMENCING at the southwestern corner of the above reference lands to Dennis R. Hunter; thence along the southwestern line of said lands S60°50'08"E, 50.00 feet to the True Point of Beginning; thence leaving last said line N29°14'27"E, 851.74 feet; thence N47°03'45"E, 107.96 feet; thence 560°46'20"E, 22.90 feet; thence N32°22'33"E, 450.36 feet; thence N60°54'21"W, 10.02 feet; thence N32°22'33"E, 177.79 feet; thence N50°49'49"E, 264.81 feet to the general southwestern line of the above referenced Parcel One to the City of St Helena; thence along said general southwestern line S71°07'20"E, 2.96 feet; thence leaving last said line N41°18'58"E, 254.98 feet; thence N49°42'50"E, 48.52 feet; thence N60°38'24"E, 44.19 feet; thence S 7729°32'38"E, 64.19 feet; thence S84°21'35"'E, 142.68 feet; thence S78°16'37"E, 64.79 feet; thence S70°20'25"E, 86.57 feet; thence S47°50'36"E, 68.79 feet; thence S62°05'04"E, 77.73 feet to the southeastern line of said Parcel One to the City of St. Helena; thence along last said line S28°56'09"W, 279.88 feet to the northeastern corner of said lands to Dennis R. Hunter; thence along the general southeastern and southwestern lines of said lands to Dennis R. Hunter N60°46'20"W, 234.63 feet; thence S29°13'40"W, 1258.77 feet; thence N60°51'11"W, 449.33 feet; thence S29°36'59"W, 665.66 feet; thence N60°50'08"W, 64.96 feet to the True Point of Beginning.

Assessor's Parcel Number 009-030-057-000

(End of Legal Description)

# SCHEDULE B

**At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:**

**Taxes:**

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes, to be levied for the fiscal year 2014 – 2015.

B. General and Special City and/or County taxes, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2013 - 2014:

| | | |
|---|---|---|
| 1st Installment: | $11,242.63 | Paid |
| 2nd Installment: | $11,242.63 | Open |
| Parcel No.: | 009-030-057 | |
| Code Area: | 003-000 | |

C. Assessments, if any, for Community Facility Districts affecting said land which may exist by virtue of assessment maps or notices filed by said districts. Said assessments are collected with the County Taxes.

D. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

**Exceptions:**

1. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the Public Records

2. An easement for public utilities and rights incidental thereto in favor of Pacific Telephone and Telegraph Company as set forth in a document recorded March 28, 1930 in Book 49 at Page 169 of Official Records, affects as described therein.

3. An easement for underground water pipeline and rights incidental thereto in favor of the City of St. Helena as set forth in a document recorded December 5, 1972, in Book 895 at Page 383 of Official Records, affects as described therein.

4. The matters contained in an instrument entitled "Hunt Avenue Storm Drain Reimbursement Agreement" dated November 14, 1995, by and between the City of St. Helena and St. Helena Office Park, a California general partnership and B & E Properties, a California general partnership upon the terms therein provided recorded November 29, 1995, as Instrument 1995-026769 of Official Records.

5. The matters contained in an instrument entitled "Temporary Construction Easement" dated December 9, 2008, by and between Dennis R. Hunter, Grantor and the City of St. Helena, Grantee upon the terms therein provided recorded April 17, 2009, as Instrument 2009-0009317 of Official Records.

   Affects as shown on map attached thereto

6. The matters contained in an instrument entitled "Utility Easement Agreement" dated December 9, 2009, by and between Dennis R. Hunter, Grantor and the City of St. Helena, Grantee upon the terms therein provided recorded April 17, 2009, as Instrument 2009-0009318 of Official Records.

   Affects as shown on map attached thereto.

7. Deed of Trust to secure an indebtedness in the amount shown below, and any other obligations secured thereby:

| | |
|---|---|
| Amount: | $10,000,000.00 |
| Dated: | May 12, 2009 |
| Trustor: | Dennis R. Hunter, dealing with his separate property |
| Trustee: | Stewart Title of California, Inc. |
| Beneficiary: | First Community Bank |
| Recorded: | May 19, 2009 as Instrument No. 2009-0012656 of Official Records |
| Loan No.: | 0001 801006 06 |

   The above deed of trust is reflected as an equity line loan or a revolving line of credit. Prior to final payoff we will require a written statement from the beneficiary that the account has been closed, the enclosed indemnity (for refinance purposes only) signed by the owner/trustor, and or a full reconveyance must be submitted for recording concurrent with payoff.

8. The matters contained in an instrument entitled "Temporary Construction Easement" dated December 9, 2008, by and between City of St. Helena and Dennis R. Hunter upon the terms therein provided recorded April 17, 2009 as Instrument No. 2009-0009317, of Official Records.

9. The matters contained in an instrument entitled "Utility Easement Agreement" dated December 9, 2008, by and between City of St. Helena and Dennis R. Hunter upon the terms therein provided recorded April 17, 2009 as Instrument No. 2009-0009318, of Official Records.

10. Matters which may be disclosed by an inspection or by a survey of said land satisfactory to this Company, or by inquiry of the parties in possession thereof.

11. Rights of parties in possession.

(End of Exceptions)

# NOTES AND REQUIREMENTS

A. If an Owners Policy will be requested, please be aware that unless instructed otherwise, we will issue a CLTA Standard Coverage Owners Policy. If a different form of policy is contemplated for this transaction, please advise and contact your title officer for additional requirements.

B. There are no conveyances affecting said land, recorded with the County Recorder within 24 months of the date of this report.

C. This report can be used as an expedited search/starter in a subsequent sale.

D. This report is preparatory to the issuance of an ALTA loan Policy. We have no knowledge of any fact which would preclude the issuance of the policy with CLTA Endorsement Forms 100 and 116 and if applicable, 115 and 116.2 attached.

E. The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Rate.

F. The map attached, if any, may or may not be a survey of the land depicted hereon. Stewart Title expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

G. A Preliminary Change of Ownership Report must be completed by the transferee (buyer) prior to the transfer of property in accordance with the provisions of Section 480.3 of the Revenue and Taxation Code. The Preliminary Change of Ownership Report should be submitted to the recorder concurrent with the recordation of any document effecting a change of ownership. If a document evidencing a change of ownership (i.e. Deed, Affidavit-Death Joint Tenant) is presented to the recorder for recording without a preliminary change of ownership report, the recorder may charge an additional $20.00

H. If your property is in San Francisco, it is the requirement of the City and County of San Francisco that a Transfer Tax affidavit to be completed and signed by the Grantor for each deed submitted for recording. This is an addition to a Preliminary Change of Ownership Report.

In addition to County Transfer Tax, any conveyance of the herein described property may be subject to a City Transfer and/or Conveyance Tax, as follows.

| | |
|---|---|
| Alameda | $12.00 per thousand |
| Albany | $11.50 per thousand |
| Berkeley | $15.00 per thousand |
| Cloverdale | $1.10 per thousand |
| Cotati | $1.90 per thousand |
| Culver City | $4.50 per thousand |
| Hayward | $4.50 per thousand |
| Los Angeles | $4.50 per thousand |
| Mountain View | $3.30 per thousand |
| Oakland | $15.00 per thousand |
| Palo Alto | $3.30 per thousand |
| Petaluma | $2.00 per thousand |
| Piedmont | $13.00 per thousand |

| | |
|---|---|
| Pomona | $2.20 per thousand |
| Redondo Beach | $2.20 per thousand |
| Richmond | $7.00 per thousand |
| Riverside | $1.10 per thousand |
| Sacramento | $2.75 per thousand |
| San Leandro | $6.00 per thousand |
| City and County of San Francisco | Up to $250,000 = $5.00 per thousand<br>$250,000 to $1,000,000 = $6.80 per thousand<br>$1,000,000 to $5,000,000 = $7.50 per thousand<br>$5,000,000 to $10,000,000 = $20.00 per thousand<br>Above $10,000,000 = $25.00 per thousand<br>(Do not add the additional $1.10 for County Tax, it is included.) |
| San Jose | $3.30 per thousand |
| San Mateo | $5.00 per thousand |
| San Rafael | $2.00 per thousand |
| Santa Monica | $3.00 per thousand |
| Santa Rosa | $2.00 per thousand |
| Sebastopol | $2.00 per thousand |
| Vallejo | $3.30 per thousand |
| Waterford | $0.55 per thousand |
| Winters | $1.10 per thousand |
| Woodland | $1.10 per thousand |

Additional Requirements for "Short Sale" Transactions in which a lender will accept less than the outstanding balance of its loan as full satisfaction of the obligation:

The Company will require, prior to the issuance of a policy of title insurance, evidence that the first-position trust deed holder has received and acknowledged all payments to be made to subordinate-position lien holders, regardless of whether such payments are to be made from proceeds or from contributions by real estate brokers and/or buyers in the subject transaction, or from other third-party sources. Evidence shall include but not be limited to: (a) a written demand from the first-position trust deed holder acknowledging and approving payments to subordinate-position lien holders from proceeds and otherwise; or (b) a supplemental letter or amended demand from the first-position lien holder acknowledging payments to be made to subordinate lien holders from sources other than proceeds (including broker commissions and additional buyer deposits).

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title of California, Inc. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title of California, Inc.. Stewart Title of California, Inc. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and Stewart Title of California, Inc. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title of California, Inc.. Such benefits shall be deemed additional compensation to Stewart Title of California, Inc. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

## Wire Instructions

**Please find below Wiring Instructions for Escrow # 463973**

**Effective** **March 31, 2014**

**All funds wired should be directed to:**

| | |
|---|---|
| **Bank** | **Comerica Bank**<br>**San Jose Main** |
| **Address** | **333 West Santa Clara Street** |
| **City/State** | **San Jose, CA 95113** |
| **ABA** | **121137522** |
| **Credit To** | **Stewart Title of California, Inc.** |
| **Account No.** | **1894094869** |
| **Reference** | **Escrow Officer - Sandy Veveiros**<br>**Escrow Number - 463973**<br>**Escrow Unit No. - 7903** |

**We do not accept ACH Transfers, these funds will be returned and may cause a delay in closing. If you have any questions regarding this matter, please do not hesitate to contact this office.**

# 4 4STG Privacy Notice 1 (Rev 01/26/09) Stewart Title Companies

## WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

| Reasons we can share your personal information | Do we share? | Can you limit this sharing? |
|---|---|---|
| **For our everyday business purposes**— to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations. | Yes | No |
| **For our marketing purposes**— to offer our products and services to you. | Yes | No |
| **For joint marketing with other financial companies** | No | We don't share |
| **For our affiliates' everyday business purposes**— information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and nonfinancial companies. *Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company* | Yes | No |
| **For our affiliates' everyday business purposes**— information about your creditworthiness. | No | We don't share |
| **For our affiliates to market to you** | Yes | No |
| **For nonaffiliates to market to you.** Nonaffiliates are companies not related by common ownership or control. They can be financial and nonfinancial companies. | No | We don't share |

We may disclose your personal information to our affiliates or to nonaffiliates as permitted by law. If you request a transaction with a nonaffiliate, such as a third party insurance company, we will disclose your personal information to that nonaffiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

| Sharing practices | |
|---|---|
| **How often do the Stewart Title Companies notify me about their practices?** | We must notify you about our sharing practices when you request a transaction. |
| **How do the Stewart Title Companies protect my personal information?** | To protect your personal information from unauthorized access and use, we use security measures that comply with federal and state law. These measures include computer, file, and building safeguards. |
| **How do the Stewart Title Companies collect my personal information?** | We collect your personal information, for example, when you<br>• request insurance-related services<br>• provide such information to us<br>We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies. |
| **What sharing can I limit?** | Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances. |

| Contact Us | If you have any questions about this privacy notice, please contact us at: Stewart Title Guaranty Company, 1980 Post Oak Blvd., Privacy Officer, Houston, Texas 77056 |
|---|---|

File No.: 463973

**Order No.** 463973

# AVAILABLE DISCOUNTS DISCLOSURE STATEMENT

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") is pleased to inform you that upon proper qualification, there are premium discounts available upon the purchase of title insurance covering improved property with a one to four family residential dwelling.

Such discounts apply to and include:

Property located within an area proclaimed a state or federal disaster area;

Property purchased from a foreclosing beneficiary or successful bidder at a foreclosure sale;

Property being refinanced.

Please talk with your escrow or title officer to determine your qualification for any of these discounts.

# EXHIBIT "A"

## LEGAL DESCRIPTION

Order No.: 463973
Escrow No: 463973

**The land referred to herein is situated in the State of California County of Napa, City of Napa, and described as follows:**

Portions of that certain real property situate in the City of St Helena, County of Napa, State of California being a portion of Parcel One described in the Grant Deed to the City of St Helena recorded March 15, 2005 at Document No. 2005-0009620 Official Records Napa County and a portion of the lands described in the Grant Deed to Dennis R. Hunter recorded December 7, 2001, at Document No. 2001-0043130 Official Records Napa County, said portions being more particularly described as follows:

COMMENCING at the southwestern corner of the above reference lands to Dennis R. Hunter; thence along the southwestern line of said lands S60°50'08"E, 50.00 feet to the True Point of Beginning; thence leaving last said line N29°14'27"E, 851.74 feet; thence N47°03'45"E, 107.96 feet; thence 560°46'20"E, 22.90 feet; thence N32°22'33"E, 450.36 feet; thence N60°54'21"W, 10.02 feet; thence N32°22'33"E, 177.79 feet; thence N50°49'49"E, 264.81 feet to the general southwestern line of the above referenced Parcel One to the City of St Helena; thence along said general southwestern line S71°07'20"E, 2.96 feet; thence leaving last said line N41°18'58"E, 254.98 feet; thence N49°42'50"E, 48.52 feet; thence N60°38'24"E, 44.19 feet; thence S 7729°32'38"E, 64.19 feet; thence S84°21'35"'E, 142.68 feet; thence S78°16'37"E, 64.79 feet; thence S70°20'25"E, 86.57 feet; thence S47°50'36"E, 68.79 feet; thence S62°05'04"E, 77.73 feet to the southeastern line of said Parcel One to the City of St. Helena; thence along last said line S28°56'09"W, 279.88 feet to the northeastern corner of said lands to Dennis R. Hunter; thence along the general southeastern and southwestern lines of said lands to Dennis R. Hunter N60°46'20"W, 234.63 feet; thence S29°13'40"W, 1258.77 feet; thence N60°51'11"W, 449.33 feet; thence S29°36'59"W, 665.66 feet; thence N60°50'08"W, 64.96 feet to the True Point of Beginning.

Assessor's Parcel Number 009-030-057-000

(End of Legal Description))

**Exhibit A (Revised 06-03-11)**

**CALIFORNIA LAND TITLE ASSOCIATION**
**STANDARD COVERAGE POLICY – 1990**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

3. Defects, liens, encumbrances, adverse claims or other matters:

   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;

   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;

   (c) resulting in no loss or damage to the insured claimant;

   (d) attaching or created subsequent to Date of Policy; or

   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.

4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.

5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.

6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

## EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.

3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.

4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.

6. Any lien or right to a lien for services, labor or material not shown by the public records.

## CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
## ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

### EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:

   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.

   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.

3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

4. Risks:

   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.

6. Lack of a right:

   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy.

**LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

| | Your Deductible Amount | Our Maximum Dollar Limit of Liability |
|---|---|---|
| Covered Risk 16: | 1 % of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less) | $10,000.00 |
| Covered Risk 18: | 1 % of Policy Amount Shown in Schedule A or $5,000,00 (whichever is less) | $25,000.00 |
| Covered Risk 19: | 1 % of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less) | $25,000.00 |
| Covered Risk 21: | 1 % of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less) | $5,000.00 |

**2006 ALTA LOAN POLICY (06-17-06)**
**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

3. Defects, liens, encumbrances, adverse claims, or other matters

   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.

5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.

6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is

   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

## EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

## 2006 ALTA OWNER'S POLICY (06-17-06)

## EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   (i) the occupancy, use, or enjoyment of the Land;

   (ii) the character, dimensions, or location of any improvement erected on the Land;

   (iii) the subdivision of land; or

   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

# AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

Date: March 31, 2014

To : _____

Property: APN# 009-030-057
Napa, California 94558

From: Stewart Title of California, Inc.

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") has a business relationship with Stewart Solutions, LLC, DBA – Stewart Specialty Insurance Services, LLC ("Stewart Insurance"). Stewart Information Services Corporation owns 100% of Stewart Insurance and Stewart Title of California. Because of this relationship, this referral may provide Stewart Title a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider(s) as a condition for purchase, sale, or refinance of the subject Property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

| ***Stewart Insurance Settlement Service*** | ***Charge or range of charges*** |
|---|---|
| Hazard Insurance | $400.00 to $6,500.00 |
| Home Warranty | $255.00 to $ 780.00 |
| Natural Hazard Disclosure Report | $ 42.50 to 149.50 |

ACKNOWLEDGMENT

I/we have read this disclosure form, and understand that Stewart Title is referring me/us to purchase the above-described settlement service(s) and may receive a financial or other benefit as the result of this referral.

_____
Signature

_____
Signature

# APPENDIX C

# PHASE I QUESTIONNAIRE

**USER QUESTIONNAIRE - Phase I Environmental Site Assessment**

**To the best of your ability please provide answers to the following questions:**

**(1.)** Did a search of *recorded land title records* (or judicial records where appropriate, see below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

Yes___

No_✓_

**(2.)** Did a search of *recorded land title records* (or judicial records where appropriate, identify any activity use limitations (AULs), such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

Yes___

No_✓_

**(3.)** Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an *adjoining property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes___

No_✓_

**(4.)** Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Yes___

No_✓_

**(5.)** Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example,

(a.) Do you know the past uses of the *property*?

Yes___

No_✓_

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

Yes___

No_✓_

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

Yes___

No_✓_

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

Yes___

No_✓_

**(6.)** Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*?

Yes___

No_✓_

Signature :_____

Date:_3-5-18_____

# APPENDIX D

# EDR RADIUS MAP REPORT

**Hunter Property**
Adams Street
Saint Helena, CA 94574

Inquiry Number: 5167765.2s
January 25, 2018

# The EDR Radius Map™ Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

# TABLE OF CONTENTS


| SECTION | PAGE |
|---|---|
| Executive Summary | ES1 |
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 8 |
| Orphan Summary | 96 |
| Government Records Searched/Data Currency Tracking | GR-1 |


## GEOCHECK ADDENDUM

**GeoCheck - Not Requested**

***Thank you for your business.***
Please contact EDR at 1-800-352-0050
with any questions or comments.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# EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

ADAMS STREET
SAINT HELENA, CA 94574

**COORDINATES**

| | |
|---|---|
| Latitude (North): | 38.5113800 - 38˚ 30' 40.96'' |
| Longitude (West): | 122.4645960 - 122˚ 27' 52.54'' |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 546680.1 |
| UTM Y (Meters): | 4262485.0 |
| Elevation: | 219 ft. above sea level |

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

| | |
|---|---|
| Target Property Map: | 5602436 SAINT HELENA, CA |
| Version Date: | 2012 |
| | |
| South Map: | 5602434 RUTHERFORD, CA |
| Version Date: | 2012 |

**AERIAL PHOTOGRAPHY IN THIS REPORT**

| | |
|---|---|
| Portions of Photo from: | 20140604, 20140608 |
| Source: | USDA |

## MAPPED SITES SUMMARY

Target Property Address:
ADAMS STREET
SAINT HELENA, CA 94574

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | P.M. MORISOLI | 940 HUNT AVE | SWEEPS UST | Higher | 812, 0.154, SSW |
| A2 | PM MORISOLI | 940 HUNT AVE | HIST UST | Higher | 812, 0.154, SSW |
| B3 | JIM WHEELER PAINTING | 1030 FULTON AVE | RCRA-SQG | Higher | 1085, 0.205, WSW |
| C4 | CALTRANS | UNKNOWN MITCHELL & P | LUST | Higher | 1101, 0.209, SW |
| C5 | TRIPOLI MARKET | 607 29 | LUST, HIST CORTESE | Higher | 1101, 0.209, SW |
| 6 | SAFEWAY STORE #0762 | 1026 HUNT AVE | LUST | Higher | 1105, 0.209, SSW |
| 7 | FACILITY 49-000-0059 | 1 SKAGGS ISLAND RD | UST | Higher | 1226, 0.232, SSE |
| B8 | ABRUZZINI PROPERTY | 1030 FULTON LANE | UST, HIST UST | Higher | 1243, 0.235, WSW |
| B9 | RON ABRUZZINI | 1030 FULTON LN | SWEEPS UST, CA FID UST | Higher | 1243, 0.235, WSW |
| B10 | ABRUZZINI PROPERTY | 1030 FULTON LN | LUST, SLIC, HIST CORTESE | Higher | 1243, 0.235, WSW |
| C11 | UNION 76 | 1380 MAIN ST | LUST, HIST CORTESE | Higher | 1335, 0.253, SW |
| D12 | CHEVRON | 1400 MAIN ST | LUST, HIST CORTESE | Higher | 1359, 0.257, SW |
| E13 | HELEN PASCHICH ESTAT | 1078 FULTON LANE | LUST, UST, HIST UST, HIST CORTESE | Higher | 1438, 0.272, WSW |
| E14 | PRIVATE RESIDENCE | PRIVATE RESIDENCE | LUST | Higher | 1443, 0.273, WSW |
| 15 | ST. HELENA, CITY OF, | 1480 MAIN STREET | LUST, ENF, HIST CORTESE, NPDES | Higher | 1444, 0.273, SW |
| D16 | CHEVRON | 1400 MAIN ST | LUST | Higher | 1536, 0.291, SW |
| F17 | HEUBLEIN FINE WINE G | 8215 ST HELENA HWY | LUST, SWEEPS UST, HIST CORTESE | Higher | 1686, 0.319, SSW |
| F18 | SAINT HELENA PLAZA | 1136 MAIN ST | LUST | Higher | 1724, 0.327, SSW |
| 19 | OGLETREE'S MACHINE S | 1017 POPE ST | LUST | Higher | 1769, 0.335, South |
| F20 | NOBLE PROPERTIES | 1132 MAIN STREET | SLIC | Higher | 1782, 0.338, SSW |
| G21 | NAPA VALLEY PETROLEU | 1153 MAIN ST | LUST, HIST CORTESE | Higher | 1825, 0.346, SSW |
| F22 | VALLEY CONVENIENCE S | 1108 MAIN ST | LUST, HIST CORTESE | Higher | 1843, 0.349, SSW |
| F23 | CITY OF ST. HELENA S | 1108 MAIN | LUST | Higher | 1843, 0.349, SSW |
| H24 | PACIFIC BELL | 1240 OAK STREET | RCRA-SQG, LUST, FINDS, ECHO, HIST CORTESE | Higher | 1907, 0.361, SSW |
| H25 | PACIFIC BELL | 1240 OAK AVENUE | LUST, EMI | Higher | 1907, 0.361, SSW |
| G26 | ST. HELENA/BEN FRANK | 1111 MAIN ST | LUST, HAZNET | Higher | 1929, 0.365, SSW |
| G27 | BEN FRANKLIN VARIETY | 1111 MAIN ST | LUST | Higher | 1929, 0.365, SSW |
| I28 | SIDEWALK-POPE AND MA | 1080 MAIN ST | LUST | Higher | 1984, 0.376, South |
| I29 | VINTAGE BANK | 1065 MAIN ST | LUST | Higher | 2118, 0.401, South |
| J30 | 632 MCCORKLE REDEVEL | 632 MCCORKLE AVENUE | SLIC | Higher | 2183, 0.413, SE |
| J31 | JOE MCGRATH | 632 MCCORKLE ST | LUST | Higher | 2183, 0.413, SE |
| K32 | ST. HELENA PG & E | 1301-1302 MITCHELL D | SLIC | Higher | 2276, 0.431, SSW |
| K33 | PG&E ST. HELENA | 1301-1302 MITCHELL D | ENVIROSTOR, VCP, DEED | Higher | 2323, 0.440, SSW |
| 34 | KAREN RECTOR | 1410 ADAMS ST | LUST | Higher | 2337, 0.443, SW |
| K35 | PG AND E ST HELENA | MITCHELL DR AND OAK | EDR MGP | Higher | 2341, 0.443, SSW |
| 36 | ST HELENA PETROLEUM | 905 MAIN ST | ENVIROSTOR, LUST, HIST CORTESE | Higher | 2746, 0.520, South |

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

NPL ..... National Priority List
Proposed NPL ..... Proposed National Priority List Sites
NPL LIENS ..... Federal Superfund Liens

### *Federal Delisted NPL site list*

Delisted NPL ..... National Priority List Deletions

### *Federal CERCLIS list*

FEDERAL FACILITY ..... Federal Facility Site Information listing
SEMS ..... Superfund Enterprise Management System

### *Federal CERCLIS NFRAP site list*

SEMS-ARCHIVE ..... Superfund Enterprise Management System Archive

### *Federal RCRA CORRACTS facilities list*

CORRACTS ..... Corrective Action Report

### *Federal RCRA non-CORRACTS TSD facilities list*

RCRA-TSDF ..... RCRA - Treatment, Storage and Disposal

### *Federal RCRA generators list*

RCRA-LQG ..... RCRA - Large Quantity Generators
RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

### *Federal institutional controls / engineering controls registries*

LUCIS ..... Land Use Control Information System
US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROL ..... Sites with Institutional Controls

# EXECUTIVE SUMMARY

***Federal ERNS list***

ERNS..... Emergency Response Notification System

***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF..... Solid Waste Information System

***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing
AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites

| | |
|---|---|
| US CDL | National Clandestine Laboratory Register |

***Local Land Records***

| | |
|---|---|
| LIENS | Environmental Liens Listing |
| LIENS 2 | CERCLA Lien Information |

***Records of Emergency Release Reports***

| | |
|---|---|
| HMIRS | Hazardous Materials Information Reporting System |
| CHMIRS | California Hazardous Material Incident Report System |
| LDS | Land Disposal Sites Listing |
| MCS | Military Cleanup Sites Listing |
| SPILLS 90 | SPILLS 90 data from FirstSearch |

***Other Ascertainable Records***

| | |
|---|---|
| RCRA NonGen / NLR | RCRA - Non Generators / No Longer Regulated |
| FUDS | Formerly Used Defense Sites |
| DOD | Department of Defense Sites |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing |
| US FIN ASSUR | Financial Assurance Information |
| EPA WATCH LIST | EPA WATCH LIST |
| 2020 COR ACTION | 2020 Corrective Action Program List |
| TSCA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| ROD | Records Of Decision |
| RMP | Risk Management Plans |
| RAATS | RCRA Administrative Action Tracking System |
| PRP | Potentially Responsible Parties |
| PADS | PCB Activity Database System |
| ICIS | Integrated Compliance Information System |
| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| US MINES | Mines Master Index File |
| ABANDONED MINES | Abandoned Mines |
| FINDS | Facility Index System/Facility Registry System |
| UXO | Unexploded Ordnance Sites |
| ECHO | Enforcement & Compliance History Information |
| DOCKET HWC | Hazardous Waste Compliance Docket Listing |
| FUELS PROGRAM | EPA Fuels Program Registered Listing |

# EXECUTIVE SUMMARY

| | |
|---|---|
| CA BOND EXP. PLAN | Bond Expenditure Plan |
| Cortese | "Cortese" Hazardous Waste & Substances Sites List |
| CUPA Listings | CUPA Resources List |
| DRYCLEANERS | Cleaner Facilities |
| EMI | Emissions Inventory Data |
| ENF | Enforcement Action Listing |
| Financial Assurance | Financial Assurance Information Listing |
| HAZNET | Facility and Manifest Data |
| ICE | ICE |
| HWP | EnviroStor Permitted Facilities Listing |
| HWT | Registered Hazardous Waste Transporter Database |
| MINES | Mines Site Location Listing |
| MWMP | Medical Waste Management Program Listing |
| NPDES | NPDES Permits Listing |
| PEST LIC | Pesticide Regulation Licenses Listing |
| PROC | Certified Processors Database |
| Notify 65 | Proposition 65 Records |
| UIC | UIC Listing |
| WASTEWATER PITS | Oil Wastewater Pits Listing |
| WDS | Waste Discharge System |
| WIP | Well Investigation Program Case List |

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

| | |
|---|---|
| EDR Hist Auto | EDR Exclusive Historical Auto Stations |
| EDR Hist Cleaner | EDR Exclusive Historical Cleaners |

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

| | |
|---|---|
| RGA LF | Recovered Government Archive Solid Waste Facilities List |
| RGA LUST | Recovered Government Archive Leaking Underground Storage Tank |

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### *Federal RCRA generators list*

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| JIM WHEELER PAINTING | 1030 FULTON AVE | WSW 1/8 - 1/4 (0.205 mi.) | B3 | 9 |

### *State- and tribal - equivalent CERCLIS*

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/30/2017 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***PG&E ST. HELENA***<br>Facility Id: 28490002<br>Status: Certified / Operation & Maintenance | ***1301-1302 MITCHELL D*** | ***SSW 1/4 - 1/2 (0.440 mi.)*** | ***K33*** | ***72*** |
| ***ST HELENA PETROLEUM***<br>Facility Id: 28290001<br>Status: Refer: Other Agency | ***905 MAIN ST*** | ***S 1/2 - 1 (0.520 mi.)*** | ***36*** | ***92*** |

### *State and tribal leaking storage tank lists*

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 24 LUST sites within

approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CALTRANS | UNKNOWN MITCHELL & P | SW 1/8 - 1/4 (0.209 mi.) | C4 | 10 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 12/11/2017<br>Status: Completed - Case Closed<br>Facility Id: 28-0249<br>Facility Status: Case Closed<br>Global Id: T0605500216<br>date9: 2/11/2004 | | | | |
| ***TRIPOLI MARKET*** | ***607 29*** | ***SW 1/8 - 1/4 (0.209 mi.)*** | ***C5*** | ***12*** |
| Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 12/11/2017<br>Status: Completed - Case Closed<br>Facility Id: 28-0172<br>Facility Status: Case Closed<br>Global Id: T0605500156<br>date9: 7/25/2000 | | | | |
| SAFEWAY STORE #0762 | 1026 HUNT AVE | SSW 1/8 - 1/4 (0.209 mi.) | 6 | 13 |
| Database: NAPA CO. LUST, Date of Government Version: 01/09/2017<br>Status: Open<br>Permit ID: 248471 | | | | |
| ***ABRUZZINI PROPERTY*** | ***1030 FULTON LN*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B10*** | ***16*** |
| Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 12/11/2017<br>Status: Completed - Case Closed<br>Facility Id: 28-0002<br>Facility Status: Case Closed<br>Global Id: T0605500001<br>date9: 5/15/1992 | | | | |
| ***UNION 76*** | ***1380 MAIN ST*** | ***SW 1/4 - 1/2 (0.253 mi.)*** | ***C11*** | ***18*** |
| Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 12/11/2017<br>Status: Completed - Case Closed<br>Facility Id: 28-0175<br>Facility Id: 28-0295<br>Facility Status: Post remedial action monitoring<br>Facility Status: Leak being confirmed<br>Global Id: T0605500159<br>Global Id: T0605500251 | | | | |
| ***CHEVRON*** | ***1400 MAIN ST*** | ***SW 1/4 - 1/2 (0.257 mi.)*** | ***D12*** | ***22*** |
| Database: LUST, Date of Government Version: 12/11/2017<br>Status: Completed - Case Closed<br>Global Id: T0605500190 | | | | |
| ***HELEN PASCHICH ESTAT*** | ***1078 FULTON LANE*** | ***WSW 1/4 - 1/2 (0.272 mi.)*** | ***E13*** | ***25*** |
| Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 28-0134<br>Facility Status: Case Closed<br>date9: 12/10/1992 | | | | |
| PRIVATE RESIDENCE | PRIVATE RESIDENCE | WSW 1/4 - 1/2 (0.273 mi.) | E14 | 26 |
| Database: LUST, Date of Government Version: 12/11/2017<br>Status: Completed - Case Closed | | | | |

Global Id: T0605500123

***ST. HELENA, CITY OF,*** ***1480 MAIN STREET*** ***SW 1/4 - 1/2 (0.273 mi.)*** ***15*** ***27***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 28-0210
Facility Status: Case Closed
Global Id: T0605500189
date9: 11/4/2003

CHEVRON 1400 MAIN ST SW 1/4 - 1/2 (0.291 mi.) D16 35
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 28-0211
Facility Status: Preliminary site assessment underway

***HEUBLEIN FINE WINE G*** ***8215 ST HELENA HWY*** ***SSW 1/4 - 1/2 (0.319 mi.)*** ***F17*** ***35***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 28-0068
Facility Status: Case Closed
Global Id: T0605500064
date9: 10/3/1995

SAINT HELENA PLAZA 1136 MAIN ST SSW 1/4 - 1/2 (0.327 mi.) F18 37
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T10000000393

OGLETREE'S MACHINE S 1017 POPE ST S 1/4 - 1/2 (0.335 mi.) 19 39
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Open
Permit ID: 248458

***NAPA VALLEY PETROLEU*** ***1153 MAIN ST*** ***SSW 1/4 - 1/2 (0.346 mi.)*** ***G21*** ***40***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 28-0064
Facility Status: Pollution Characterization
Global Id: T0605500061

***VALLEY CONVENIENCE S*** ***1108 MAIN ST*** ***SSW 1/4 - 1/2 (0.349 mi.)*** ***F22*** ***45***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 28-0186
Facility Status: Remedial action (cleanup) Underway
Global Id: T0605500168

CITY OF ST. HELENA S 1108 MAIN SSW 1/4 - 1/2 (0.349 mi.) F23 62
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 248384

***PACIFIC BELL*** ***1240 OAK STREET*** ***SSW 1/4 - 1/2 (0.361 mi.)*** ***H24*** ***62***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 28-0128

Facility Status: Case Closed
Global Id: T0605500117
date9: 8/8/1996

| | | | | |
|---|---|---|---|---|
| ***PACIFIC BELL*** | ***1240 OAK AVENUE*** | ***SSW 1/4 - 1/2 (0.361 mi.)*** | ***H25*** | ***65*** |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 248171

| | | | | |
|---|---|---|---|---|
| ***ST. HELENA/BEN FRANK*** | ***1111 MAIN ST*** | ***SSW 1/4 - 1/2 (0.365 mi.)*** | ***G26*** | ***69*** |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 9965

| | | | | |
|---|---|---|---|---|
| BEN FRANKLIN VARIETY | 1111 MAIN ST | SSW 1/4 - 1/2 (0.365 mi.) | G27 | 70 |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 248506

| | | | | |
|---|---|---|---|---|
| SIDEWALK-POPE AND MA | 1080 MAIN ST | S 1/4 - 1/2 (0.376 mi.) | I28 | 70 |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Open
Permit ID: 248382

| | | | | |
|---|---|---|---|---|
| VINTAGE BANK | 1065 MAIN ST | S 1/4 - 1/2 (0.401 mi.) | I29 | 70 |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Open
Permit ID: 248369

| | | | | |
|---|---|---|---|---|
| JOE MCGRATH | 632 MCCORKLE ST | SE 1/4 - 1/2 (0.413 mi.) | J31 | 71 |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Open
Permit ID: 318765

| | | | | |
|---|---|---|---|---|
| KAREN RECTOR | 1410 ADAMS ST | SW 1/4 - 1/2 (0.443 mi.) | 34 | 92 |

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 248151

SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the SLIC list, as provided by EDR, has revealed that there are 4 SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ABRUZZINI PROPERTY*** | ***1030 FULTON LN*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B10*** | ***16*** |

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T10000002584

| | | | | |
|---|---|---|---|---|
| NOBLE PROPERTIES | 1132 MAIN STREET | SSW 1/4 - 1/2 (0.338 mi.) | F20 | 40 |

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T10000000217
Global Id: SL0605588535

| | | | | |
|---|---|---|---|---|
| 632 MCCORKLE REDEVEL | 632 MCCORKLE AVENUE | SE 1/4 - 1/2 (0.413 mi.) | J30 | 70 |

Database: SLIC, Date of Government Version: 12/11/2017

Facility Status: Open - Verification Monitoring
Global Id: T10000010047

| | | | | |
|---|---|---|---|---|
| ST. HELENA PG & E | 1301-1302 MITCHELL D | SSW 1/4 - 1/2 (0.431 mi.) | K32 | 71 |

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Remediation
Global Id: SL0605518541

### *State and tribal registered storage tank lists*

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| FACILITY 49-000-0059 | 1 SKAGGS ISLAND RD | SSE 1/8 - 1/4 (0.232 mi.) | 7 | 14 |
| Database: UST, Date of Government Version: 12/11/2017<br>Facility Id: 49-000-005917 | | | | |
| ***ABRUZZINI PROPERTY*** | ***1030 FULTON LANE*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B8*** | ***14*** |
| Database: NAPA CO. UST, Date of Government Version: 11/22/2017<br>Facility Id: NAPA0018 | | | | |

### *State and tribal voluntary cleanup sites*

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 10/30/2017 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***PG&E ST. HELENA*** | ***1301-1302 MITCHELL D*** | ***SSW 1/4 - 1/2 (0.440 mi.)*** | ***K33*** | ***72*** |
| Status: Certified / Operation & Maintenance<br>Facility Id: 28490002 | | | | |

## ADDITIONAL ENVIRONMENTAL RECORDS

### *Local Lists of Registered Storage Tanks*

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no

longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| P.M. MORISOLI<br>Status: A<br>Tank Status: A<br>Comp Number: 42320 | 940 HUNT AVE | SSW 1/8 - 1/4 (0.154 mi.) | A1 | 8 |
| ***RON ABRUZZINI***<br>Comp Number: 54371 | ***1030 FULTON LN*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B9*** | ***15*** |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PM MORISOLI<br>Facility Id: 00000042320 | 940 HUNT AVE | SSW 1/8 - 1/4 (0.154 mi.) | A2 | 8 |
| ***ABRUZZINI PROPERTY***<br>Facility Id: 00000054371 | ***1030 FULTON LANE*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B8*** | ***14*** |

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RON ABRUZZINI***<br>Facility Id: 28000007<br>Status: I | ***1030 FULTON LN*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B9*** | ***15*** |

### *Local Land Records*

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 12/04/2017 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***PG&E ST. HELENA***<br>Status: CERTIFIED / OPERATION & MAINTENANCE | ***1301-1302 MITCHELL D*** | ***SSW 1/4 - 1/2 (0.440 mi.)*** | ***K33*** | ***72*** |

Envirostor ID: 28490002

### *Other Ascertainable Records*

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TRIPOLI MARKET***<br>Reg Id: 28-0172 | ***607 29*** | ***SW 1/8 - 1/4 (0.209 mi.)*** | ***C5*** | ***12*** |
| ***ABRUZZINI PROPERTY***<br>Reg Id: 28-0002 | ***1030 FULTON LN*** | ***WSW 1/8 - 1/4 (0.235 mi.)*** | ***B10*** | ***16*** |
| ***UNION 76***<br>Reg Id: 28-0175<br>Reg Id: 28-0295 | ***1380 MAIN ST*** | ***SW 1/4 - 1/2 (0.253 mi.)*** | ***C11*** | ***18*** |
| ***CHEVRON***<br>Reg Id: 28-0211 | ***1400 MAIN ST*** | ***SW 1/4 - 1/2 (0.257 mi.)*** | ***D12*** | ***22*** |
| ***HELEN PASCHICH ESTAT***<br>Reg Id: 28-0134 | ***1078 FULTON LANE*** | ***WSW 1/4 - 1/2 (0.272 mi.)*** | ***E13*** | ***25*** |
| ***ST. HELENA, CITY OF,***<br>Reg Id: 28-0210 | ***1480 MAIN STREET*** | ***SW 1/4 - 1/2 (0.273 mi.)*** | ***15*** | ***27*** |
| ***HEUBLEIN FINE WINE G***<br>Reg Id: 28-0068 | ***8215 ST HELENA HWY*** | ***SSW 1/4 - 1/2 (0.319 mi.)*** | ***F17*** | ***35*** |
| ***NAPA VALLEY PETROLEU***<br>Reg Id: 28-0064 | ***1153 MAIN ST*** | ***SSW 1/4 - 1/2 (0.346 mi.)*** | ***G21*** | ***40*** |
| ***VALLEY CONVENIENCE S***<br>Reg Id: 28-0186 | ***1108 MAIN ST*** | ***SSW 1/4 - 1/2 (0.349 mi.)*** | ***F22*** | ***45*** |
| ***PACIFIC BELL***<br>Reg Id: 28-0128 | ***1240 OAK STREET*** | ***SSW 1/4 - 1/2 (0.361 mi.)*** | ***H24*** | ***62*** |

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the

environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

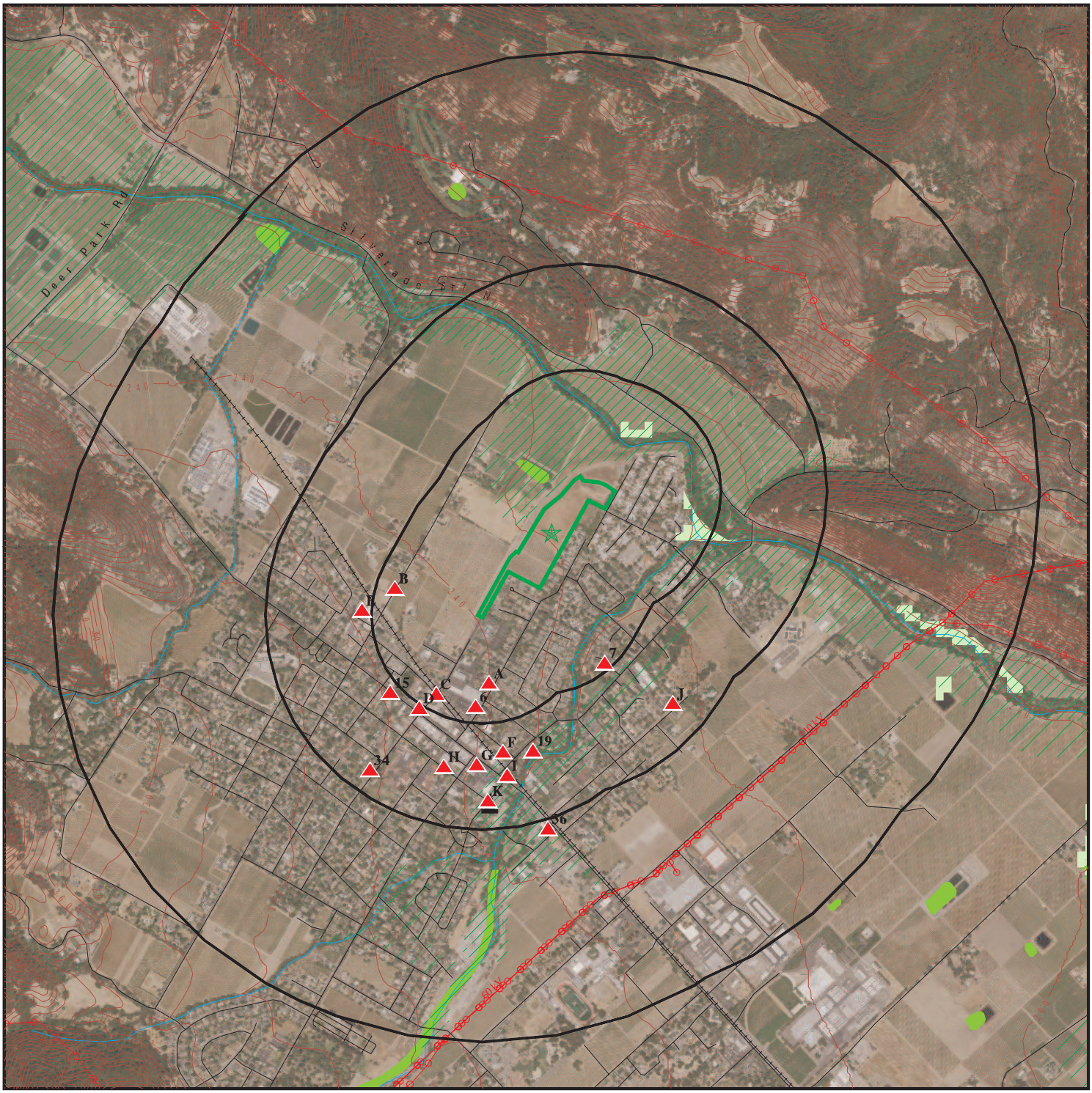
| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PG AND E ST HELENA | MITCHELL DR AND OAK | SSW 1/4 - 1/2 (0.443 mi.) | K35 | 92 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

| Site Name | Database(s) |
|---|---|
| PG&E GAS PLANT ST HELENA | SEMS-ARCHIVE |
| PGE FORMER MFRD GAS PLANT | LUST |
| CORNER OF MITCHELL AND POPE ST | LUST |

# OVERVIEW MAP - 5167765.2S




Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

| | |
|---|---|
| SITE NAME: Hunter Property | CLIENT: EBA Engineering |
| ADDRESS: Adams Street<br>Saint Helena CA 94574 | CONTACT: David Noren |
| | INQUIRY #: 5167765.2s |
| LAT/LONG: 38.51138 / 122.464596 | DATE: January 25, 2018 9:43 am |

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# DETAIL MAP - 5167765.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

| | | | |
|---|---|---|---|
| SITE NAME: | Hunter Property | CLIENT: | EBA Engineering |
| ADDRESS: | Adams Street<br>Saint Helena CA 94574 | CONTACT: | David Noren |
| | | INQUIRY #: | 5167765.2s |
| LAT/LONG: | 38.51138 / 122.464596 | DATE: | January 25, 2018 9:44 am |

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# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Federal NPL site list*** | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Federal Delisted NPL site list*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Federal CERCLIS list*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal CERCLIS NFRAP site list*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal RCRA CORRACTS facilities list*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Federal RCRA non-CORRACTS TSD facilities list*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal RCRA generators list*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***State- and tribal - equivalent NPL*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***State- and tribal - equivalent CERCLIS*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 1 | 1 | NR | 2 |
| ***State and tribal landfill and/or solid waste disposal site lists*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***State and tribal leaking storage tank lists*** | | | | | | | | |
| LUST | 0.500 | | 0 | 4 | 20 | NR | NR | 24 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SLIC | 0.500 | | 0 | 1 | 3 | NR | NR | 4 |
| ***State and tribal registered storage tank lists*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***State and tribal voluntary cleanup sites*** | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| ***State and tribal Brownfields sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| HIST UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| CHMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 2 | 8 | NR | NR | 10 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 0 | 15 | 35 | 1 | 0 | 51 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1 SSW 1/8-1/4 0.154 mi. 812 ft.** | **P.M. MORISOLI** | **SWEEPS UST** | **S106930253** | **N/A**

**940 HUNT AVE**
**SAINT HELENA, CA 94574**

**Site 1 of 2 in cluster A**

**Relative: Higher**

**Actual: 240 ft.**

SWEEPS UST:

| | |
|---|---|
| Status: | Active |
| Comp Number: | 42320 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 28-000-042320-000001 |
| Tank Status: | A |
| Capacity: | 300 |
| Active Date: | 07-01-85 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | 1 |

---

**A2 SSW 1/8-1/4 0.154 mi. 812 ft.** | **PM MORISOLI** | **HIST UST** | **U001598325** | **N/A**

**940 HUNT AVE**
**ST HELENA, CA 94574**

**Site 2 of 2 in cluster A**

**Relative: Higher**

**Actual: 240 ft.**

HIST UST:

| | |
|---|---|
| File Number: | 0002B089 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B089.pdf |
| Region: | STATE |
| Facility ID: | 00000042320 |
| Facility Type: | Other |
| Other Type: | FARM |
| Contact Name: | Not reported |
| Telephone: | 7079632430 |
| Owner Name: | P.M. MORISOLI |
| Owner Address: | 1351 NIEBAUM LN. |
| Owner City,St,Zip: | RUTHERFORD, CA 94574 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1965 |
| Tank Capacity: | 00000300 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

**B3 WSW 1/8-1/4 0.205 mi. 1085 ft.** | **JIM WHEELER PAINTING**
**1030 FULTON AVE**
**ST HELENA, CA 94574**

**Site 1 of 4 in cluster B** | **RCRA-SQG** | **1010313582**
**CAR000175349**

**Relative: Higher**

**Actual: 248 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 07/07/2006 |
| Facility name: | JIM WHEELER PAINTING |
| Facility address: | 1030 FULTON AVE<br>ST HELENA, CA 94574 |
| EPA ID: | CAR000175349 |
| Contact: | JIM WHEELER |
| Contact address: | 1030 FULTON AVE<br>ST HELENA, CA 94574 |
| Contact country: | US |
| Contact telephone: | 707-963-9377 |
| Contact email: | Not reported |
| EPA Region: | 09 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | JIM WHEELER |
| Owner/operator address: | Not reported<br>Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 05/01/1989 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | TRIGEMINUS LLC |
| Owner/operator address: | 1030 FULTON<br>ST HELENA, CA 94571 |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 04/12/2006 |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

| | |
|---|---|
| U.S. importer of hazardous waste: | No |
| Mixed waste (haz. and radioactive): | No |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |

**JIM WHEELER PAINTING (Continued)** **1010313582**

| | |
|---|---|
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

---

**C4 SW 1/8-1/4 0.209 mi. 1101 ft.** **CALTRANS** **LUST** **S106610904**
**UNKNOWN MITCHELL & POPE ST** **N/A**
**ST HELENA, CA 94574**

**Site 1 of 3 in cluster C**

**Relative: Higher**

**Actual: 251 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500216 |
| Global Id: | T0605500216 |
| Latitude: | 38.505939 |
| Longitude: | -122.469597 |
| Status: | Completed - Case Closed |
| Status Date: | 02/11/2004 |
| Case Worker: | ZZZ |
| RB Case Number: | 28-0249 |
| Local Agency: | NAPA COUNTY |
| File Location: | Local Agency |
| Local Case Number: | 0615 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500216 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | UST CASE WORKER |
| Organization Name: | NAPA COUNTY |
| Address: | 1195 THIRD ST., ROOM 101 |
| City: | NAPA |
| Email: | Not reported |
| Phone Number: | 7072534269 |

LUST:

| | |
|---|---|
| Global Id: | T0605500216 |
| Action Type: | ENFORCEMENT |
| Date: | 02/11/2004 |
| Action: | Closure/No Further Action Letter - #2/11/2004 |

| | |
|---|---|
| Global Id: | T0605500216 |
| Action Type: | Other |

**CALTRANS (Continued)** **S106610904**

Date: 11/13/1996
Action: Leak Discovery

Global Id: T0605500216
Action Type: ENFORCEMENT
Date: 01/08/2004
Action: Site Visit / Inspection / Sampling - #1/8/2004

Global Id: T0605500216
Action Type: ENFORCEMENT
Date: 06/26/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605500216
Action Type: ENFORCEMENT
Date: 12/23/2003
Action: * No Action

Global Id: T0605500216
Action Type: Other
Date: 11/13/1996
Action: Leak Stopped

Global Id: T0605500216
Action Type: Other
Date: 11/13/1991
Action: Leak Reported

Global Id: T0605500216
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: Meeting

Global Id: T0605500216
Action Type: ENFORCEMENT
Date: 07/30/2003
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0605500216
Status: Open - Case Begin Date
Status Date: 11/13/1991

Global Id: T0605500216
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605500216
Status: Completed - Case Closed
Status Date: 02/11/2004

LUST REG 2:
Region: 2
Facility Id: 28-0249
Facility Status: Case Closed

**CALTRANS (Continued)** **S106610904**

Case Number: 0615
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 8/20/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

---

**C5** **TRIPOLI MARKET** **LUST** **S105026749**
**SW** **607 29** **HIST CORTESE** **N/A**
**1/8-1/4** **ST HELENA, CA 94574**
**0.209 mi.**
**1101 ft.** **Site 2 of 3 in cluster C**

**Relative:**
**Higher**

**Actual:**
**251 ft.**

LUST:
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500156
Global Id: T0605500156
Latitude: 38.505939
Longitude: -122.469597
Status: Completed - Case Closed
Status Date: 07/25/2000
Case Worker: JTN
RB Case Number: 28-0172
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0216
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605500156
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:
Global Id: T0605500156
Action Type: Other
Date: 10/11/1990
Action: Leak Discovery

Global Id: T0605500156
Action Type: Other
Date: 10/11/1990
Action: Leak Stopped

**TRIPOLI MARKET (Continued)** **S105026749**

Global Id: T0605500156
Action Type: Other
Date: 10/17/1990
Action: Leak Reported

LUST:
Global Id: T0605500156
Status: Open - Case Begin Date
Status Date: 10/11/1990

Global Id: T0605500156
Status: Open - Site Assessment
Status Date: 06/25/1991

Global Id: T0605500156
Status: Completed - Case Closed
Status Date: 07/25/2000

LUST REG 2:
Region: 2
Facility Id: 28-0172
Facility Status: Case Closed
Case Number: 0216
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/25/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0172

---

**6** **SAFEWAY STORE #0762** **LUST** **S119102617**
**SSW** **1026 HUNT AVE** **N/A**
**1/8-1/4** **ST. HELENA, CA**
**0.209 mi.**
**1105 ft.**

**Relative:**
**Higher**

**Actual:**
**244 ft.**

NAPA CO. LUST:
Permit ID: 248471
Status: Open
Permit Type: Non-LOP
District: 0

**7 SSE 1/8-1/4 0.232 mi. 1226 ft.** | **FACILITY 49-000-005917**
**1 SKAGGS ISLAND RD**
**SKAGGS ISLAND, CA 94574** | **UST** | **U004050402**
**N/A**

**Relative: Higher**

**Actual: 224 ft.**

UST:

| | |
|---|---|
| Facility ID: | 49-000-005917 |
| Permitting Agency: | SONOMA COUNTY |
| Latitude: | 38.507 |
| Longitude: | -122.46228 |

---

**B8 WSW 1/8-1/4 0.235 mi. 1243 ft.** | **ABRUZZINI PROPERTY**
**1030 FULTON LANE**
**ST HELENA, CA** | **UST**
**HIST UST** | **U001598334**
**N/A**

**Site 2 of 4 in cluster B**

**Relative: Higher**

**Actual: 252 ft.**

NAPA CO. UST:

| | |
|---|---|
| Facility ID: | NAPA0018 |
| Permit ID: | Not reported |
| Facility Status: | Not reported |
| Permit Type: | Not reported |
| District: | Not reported |
| Num of Tanks: | 0 |

HIST UST:

| | |
|---|---|
| File Number: | 00028F9C |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028F9C.pdf |
| Region: | STATE |
| Facility ID: | 00000054371 |
| Facility Type: | Other |
| Other Type: | WAREHOUSE |
| Contact Name: | Not reported |
| Telephone: | 7072262674 |
| Owner Name: | RON ABRUZZINI |
| Owner Address: | 1222 RIVER PARK BLVD. |
| Owner City,St,Zip: | NAPA, CA 94559 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1972 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1972 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**ABRUZZINI PROPERTY (Continued)** **U001598334**

Click here for Geo Tracker PDF:

---

**B9** **RON ABRUZZINI** **SWEEPS UST** **S101624086**
**WSW** **1030 FULTON LN** **CA FID UST** **N/A**
**1/8-1/4** **ST HELENA, CA 94574**
**0.235 mi.**
**1243 ft.** **Site 3 of 4 in cluster B**

**Relative:**
**Higher**

**Actual:**
**252 ft.**

SWEEPS UST:

| | |
|---|---|
| Status: | Not reported |
| Comp Number: | 54371 |
| Number: | Not reported |
| Board Of Equalization: | 44-015453 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 28-000-054371-000001 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | DIESEL |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Status: | Not reported |
| Comp Number: | 54371 |
| Number: | Not reported |
| Board Of Equalization: | 44-015453 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 28-000-054371-000002 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

CA FID UST:

| | |
|---|---|
| Facility ID: | 28000007 |
| Regulated By: | UTNKI |
| Regulated ID: | 00054371 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 7072262674 |
| Mail To: | Not reported |
| Mailing Address: | 1222 RIVER PARK BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | ST HELENA 94574 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |

**RON ABRUZZINI (Continued)** **S101624086**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

---

**B10 WSW 1/8-1/4 0.235 mi. 1243 ft.** | **ABRUZZINI PROPERTY** | **LUST** | **S104162284**
**1030 FULTON LN** | **SLIC** | **N/A**
**ST HELENA, CA 94574** | **HIST CORTESE**

**Site 4 of 4 in cluster B**

**Relative: Higher**

**Actual: 252 ft.**

LUST:
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500001
Global Id: T0605500001
Latitude: 38.509196
Longitude: -122.472079
Status: Completed - Case Closed
Status Date: 05/15/1992
Case Worker: ZZZ
RB Case Number: 28-0002
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0018
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605500001
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500001
Action Type: Other
Date: 04/02/1987
Action: Leak Stopped

Global Id: T0605500001
Action Type: Other
Date: 04/02/1987
Action: Leak Reported

Global Id: T0605500001
Action Type: Other
Date: 04/02/1987
Action: Leak Discovery

LUST:
Global Id: T0605500001

**ABRUZZINI PROPERTY (Continued)** **S104162284**

Status: Open - Case Begin Date
Status Date: 04/02/1987

Global Id: T0605500001
Status: Open - Site Assessment
Status Date: 06/19/1990

Global Id: T0605500001
Status: Open - Site Assessment
Status Date: 08/08/1990

Global Id: T0605500001
Status: Completed - Case Closed
Status Date: 05/15/1992

LUST REG 2:
Region: 2
Facility Id: 28-0002
Facility Status: Case Closed
Case Number: 0018
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 6/19/1990
Preliminary Site Assesment Began: 8/8/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SLIC:
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 05/23/2012
Global Id: T10000002584
Lead Agency: NAPA COUNTY
Lead Agency Case Number: E 5870
Latitude: 38.509236
Longitude: -122.472078
Case Type: Cleanup Program Site
Case Worker: JTN
Local Agency: NAPA COUNTY
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply, Contaminated Surface / Structure, Soil
Potential Contaminants of Concern: Lead, Crude Oil, Diesel, Gasoline, Heating Oil / Fuel Oil
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST CORTESE:
Region: CORTESE

**ABRUZZINI PROPERTY (Continued)** **S104162284**

Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0002

---

**C11 SW 1/4-1/2 0.253 mi. 1335 ft.**

**UNION 76** **LUST** **S102439588**
**1380 MAIN ST** **HIST CORTESE** **N/A**
**ST HELENA, CA 94574**

**Site 3 of 3 in cluster C**

**Relative: Higher**

**Actual: 251 ft.**

LUST:
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500159
Global Id: T0605500159
Latitude: 38.5052963506949
Longitude: -122.469990849495
Status: Completed - Case Closed
Status Date: 01/25/2011
Case Worker: JTN
RB Case Number: 28-0175
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0199
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605500159
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:
Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 01/25/2011
Action: Closure/No Further Action Letter

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 01/25/2011
Action: LOP Case Closure Summary to RB

Global Id: T0605500159
Action Type: Other
Date: 03/22/1989
Action: Leak Discovery

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 11/10/2009
Action: Staff Letter

**UNION 76 (Continued)** **S102439588**

Global Id: T0605500159
Action Type: Other
Date: 05/17/1989
Action: Leak Stopped

Global Id: T0605500159
Action Type: Other
Date: 05/08/1989
Action: Leak Reported

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 10/18/2010
Action: Staff Letter

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 11/15/1990
Action: Site Visit / Inspection / Sampling

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 02/15/1993
Action: Site Visit / Inspection / Sampling

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 09/22/2003
Action: Staff Letter

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Staff Letter

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 12/16/2008
Action: Staff Letter

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 04/15/1998
Action: Site Visit / Inspection / Sampling

Global Id: T0605500159
Action Type: ENFORCEMENT
Date: 10/26/2010
Action: Staff Letter

LUST:
Global Id: T0605500159
Status: Open - Case Begin Date
Status Date: 03/22/1989

Global Id: T0605500159
Status: Open - Site Assessment

**UNION 76 (Continued)** **S102439588**

Status Date: 04/10/1989

Global Id: T0605500159
Status: Open - Site Assessment
Status Date: 01/11/1991

Global Id: T0605500159
Status: Open - Verification Monitoring
Status Date: 10/12/2006

Global Id: T0605500159
Status: Completed - Case Closed
Status Date: 01/25/2011

Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500251
Global Id: T0605500251
Latitude: 38.504962
Longitude: -122.469895
Status: Completed - Case Closed
Status Date: 04/09/1999
Case Worker: JTN
RB Case Number: 28-0295
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 280295
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605500251
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:
Global Id: T0605500251
Action Type: Other
Date: 12/14/1998
Action: Leak Discovery

Global Id: T0605500251
Action Type: Other
Date: 12/14/1998
Action: Leak Stopped

Global Id: T0605500251
Action Type: Other
Date: 12/14/1998
Action: Leak Reported

**UNION 76 (Continued)** **S102439588**

LUST:

| | |
|---|---|
| Global Id: | T0605500251 |
| Status: | Open - Case Begin Date |
| Status Date: | 12/14/1998 |
| Global Id: | T0605500251 |
| Status: | Open - Site Assessment |
| Status Date: | 12/14/1998 |
| Global Id: | T0605500251 |
| Status: | Completed - Case Closed |
| Status Date: | 04/09/1999 |

LUST REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 28-0175 |
| Facility Status: | Post remedial action monitoring |
| Case Number: | 0199 |
| How Discovered: | Tank Closure |
| Leak Cause: | Structure Failure |
| Leak Source: | Tank |
| Date Leak Confirmed: | 4/10/1989 |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | 1/11/1991 |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | 5/9/2000 |

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 28-0295 |
| Facility Status: | Leak being confirmed |
| Case Number: | 280295 |
| How Discovered: | Tank Closure |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Date Leak Confirmed: | 12/14/1998 |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | Not reported |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

HIST CORTESE:

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 28 |
| Reg By: | LTNKA |
| Reg Id: | 28-0175 |
| Region: | CORTESE |
| Facility County Code: | 28 |
| Reg By: | LTNKA |

**UNION 76 (Continued)** **S102439588**

Reg Id: 28-0295

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**D12** **CHEVRON** **LUST** **S110060455**
**SW** **1400 MAIN ST** **HIST CORTESE** **N/A**
**1/4-1/2** **ST HELENA, CA 94574**
**0.257 mi.**
**1359 ft.** **Site 1 of 2 in cluster D**

**Relative:**
**Higher**

**Actual:**
**254 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500190 |
| Global Id: | T0605500190 |
| Latitude: | 38.5055648648583 |
| Longitude: | -122.470232222229 |
| Status: | Completed - Case Closed |
| Status Date: | 04/14/2014 |
| Case Worker: | JTN |
| RB Case Number: | 28-0211 |
| Local Agency: | NAPA COUNTY |
| File Location: | Local Agency |
| Local Case Number: | 0255 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Waste Oil / Motor / Hydraulic / Lubricating |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500190 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | James Newman, P.G., C.E.G. |
| Organization Name: | NAPA COUNTY |
| Address: | 1195 THIRD STREET, SUITE 101 |
| City: | NAPA |
| Email: | james.newman@countyofnapa.org |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500190 |
| Action Type: | ENFORCEMENT |
| Date: | 07/07/2011 |
| Action: | Staff Letter |
| | |
| Global Id: | T0605500190 |
| Action Type: | Other |
| Date: | 03/15/1997 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0605500190 |
| Action Type: | RESPONSE |
| Date: | 02/01/2013 |
| Action: | Well Destruction Workplan - Regulator Responded |
| | |
| Global Id: | T0605500190 |
| Action Type: | RESPONSE |
| Date: | 11/08/2012 |
| Action: | Well Destruction Workplan - Regulator Responded |
| | |
| Global Id: | T0605500190 |

**CHEVRON (Continued)** **S110060455**

Action Type: ENFORCEMENT
Date: 08/03/2010
Action: Staff Letter

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 11/17/2011
Action: Staff Letter

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 10/02/2012
Action: LOP Case Closure Summary to RB

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 12/03/2012
Action: Staff Letter

Global Id: T0605500190
Action Type: Other
Date: 08/23/1991
Action: Leak Stopped

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 04/14/2014
Action: Closure/No Further Action Letter

Global Id: T0605500190
Action Type: Other
Date: 09/03/1991
Action: Leak Reported

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Staff Letter

Global Id: T0605500190
Action Type: REMEDIATION
Date: 03/15/1997
Action: Excavation

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 10/02/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 02/20/2013
Action: Staff Letter

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 10/01/2012

**CHEVRON (Continued)** **S110060455**

Action: Staff Letter

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: Staff Letter

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 12/16/2008
Action: Staff Letter

Global Id: T0605500190
Action Type: REMEDIATION
Date: 07/28/1991
Action: Excavation

Global Id: T0605500190
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Staff Letter

LUST:
Global Id: T0605500190
Status: Open - Case Begin Date
Status Date: 08/23/1991

Global Id: T0605500190
Status: Open - Site Assessment
Status Date: 01/17/1992

Global Id: T0605500190
Status: Open - Site Assessment
Status Date: 05/15/1992

Global Id: T0605500190
Status: Open - Verification Monitoring
Status Date: 05/15/1992

Global Id: T0605500190
Status: Open - Verification Monitoring
Status Date: 01/01/2009

Global Id: T0605500190
Status: Open - Eligible for Closure
Status Date: 10/03/2012

Global Id: T0605500190
Status: Completed - Case Closed
Status Date: 04/14/2014

HIST CORTESE:
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA

**CHEVRON (Continued)** **S110060455**

Reg Id: 28-0211

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**E13 WSW 1/4-1/2 0.272 mi. 1438 ft.** **HELEN PASCHICH ESTATE 1078 FULTON LANE ST HELENA, CA** **LUST UST HIST UST HIST CORTESE** **U001596441 N/A**

**Site 1 of 2 in cluster E**

**Relative: Higher**

**Actual: 256 ft.**

LUST REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 28-0134 |
| Facility Status: | Case Closed |
| Case Number: | 0200 |
| How Discovered: | Tank Closure |
| Leak Cause: | Structure Failure |
| Leak Source: | Tank |
| Date Leak Confirmed: | Not reported |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | 8/12/1992 |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

NAPA CO. UST:

| | |
|---|---|
| Facility ID: | NAPA0200 |
| Permit ID: | Not reported |
| Facility Status: | Not reported |
| Permit Type: | Not reported |
| District: | Not reported |
| Num of Tanks: | 0 |

HIST UST:

| | |
|---|---|
| File Number: | 0002AFCF |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFCF.pdf |
| Region: | STATE |
| Facility ID: | 00000048591 |
| Facility Type: | Other |
| Other Type: | WAREHOUSE |
| Contact Name: | SAME |
| Telephone: | 7079425800 |
| Owner Name: | L.J. PASCHICH |
| Owner Address: | 2130 PICKETT RD. |
| Owner City,St,Zip: | CALISTOGA, CA 94515 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**HELEN PASCHICH ESTATE (Continued)** **U001596441**

Click here for Geo Tracker PDF:

HIST CORTESE:

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 28 |
| Reg By: | LTNKA |
| Reg Id: | 28-0134 |

---

**E14 WSW 1/4-1/2 0.273 mi. 1443 ft.** **PRIVATE RESIDENCE** **LUST** **S110654772**
**PRIVATE RESIDENCE** **N/A**
**ST HELENA, CA 94574**

**Site 2 of 2 in cluster E**

**Relative: Higher**

**Actual: 256 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500123 |
| Global Id: | T0605500123 |
| Latitude: | 38.508767 |
| Longitude: | -122.472848 |
| Status: | Completed - Case Closed |
| Status Date: | 12/10/1992 |
| Case Worker: | ZZZ |
| RB Case Number: | 28-0134 |
| Local Agency: | NAPA COUNTY |
| File Location: | Local Agency |
| Local Case Number: | 0200 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500123 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | UST CASE WORKER |
| Organization Name: | NAPA COUNTY |
| Address: | 1195 THIRD ST., ROOM 101 |
| City: | NAPA |
| Email: | Not reported |
| Phone Number: | 7072534269 |

LUST:

| | |
|---|---|
| Global Id: | T0605500123 |
| Action Type: | Other |
| Date: | 08/23/1989 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0605500123 |
| Action Type: | Other |
| Date: | 08/23/1989 |
| Action: | Leak Stopped |
| | |
| Global Id: | T0605500123 |
| Action Type: | Other |
| Date: | 04/09/1990 |
| Action: | Leak Reported |

**PRIVATE RESIDENCE (Continued)** **S110654772**

LUST:

| | |
|---|---|
| Global Id: | T0605500123 |
| Status: | Open - Case Begin Date |
| Status Date: | 08/23/1989 |
| Global Id: | T0605500123 |
| Status: | Open - Site Assessment |
| Status Date: | 08/12/1992 |
| Global Id: | T0605500123 |
| Status: | Completed - Case Closed |
| Status Date: | 12/10/1992 |

---

**15 SW 1/4-1/2 0.273 mi. 1444 ft.** | **ST. HELENA, CITY OF, CS** | **1480 MAIN STREET** | **ST. HELENA, CA 94574** | **LUST** | **ENF** | **HIST CORTESE** | **NPDES** | **S102438003** | **N/A**

**Relative: Higher**

**Actual: 258 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500189 |
| Global Id: | T0605500189 |
| Latitude: | 38.506568 |
| Longitude: | -122.471426 |
| Status: | Completed - Case Closed |
| Status Date: | 11/04/2003 |
| Case Worker: | ZZZ |
| RB Case Number: | 28-0210 |
| Local Agency: | NAPA COUNTY |
| File Location: | Local Agency |
| Local Case Number: | 0398 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500189 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | UST CASE WORKER |
| Organization Name: | NAPA COUNTY |
| Address: | 1195 THIRD ST., ROOM 101 |
| City: | NAPA |
| Email: | Not reported |
| Phone Number: | 7072534269 |

LUST:

| | |
|---|---|
| Global Id: | T0605500189 |
| Action Type: | ENFORCEMENT |
| Date: | 11/04/2003 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0605500189 |
| Action Type: | ENFORCEMENT |
| Date: | 10/27/2003 |

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

Action: File review

Global Id: T0605500189
Action Type: Other
Date: 06/07/1991
Action: Leak Discovery

Global Id: T0605500189
Action Type: Other
Date: 06/07/1991
Action: Leak Stopped

Global Id: T0605500189
Action Type: Other
Date: 05/20/1991
Action: Leak Reported

Global Id: T0605500189
Action Type: REMEDIATION
Date: 02/15/1992
Action: Excavation

LUST:
Global Id: T0605500189
Status: Open - Case Begin Date
Status Date: 05/20/1991

Global Id: T0605500189
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605500189
Status: Completed - Case Closed
Status Date: 11/04/2003

LUST REG 2:
Region: 2
Facility Id: 28-0210
Facility Status: Case Closed
Case Number: 0398
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 8/20/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

ENF:
Region: 2
Facility Id: 631038

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

| | |
|---|---|
| Agency Name: | St. Helena City |
| Place Type: | Utility |
| Place Subtype: | Collection_System |
| Facility Type: | Municipal/Domestic |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | 3 |
| Complexity: | C |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | SSOMUNISML |
| Program Category1: | SSO |
| Program Category2: | SSO |
| # Of Programs: | 1 |
| WDID: | 2SSO10197 |
| Reg Measure Id: | 300362 |
| Reg Measure Type: | Enrollee |
| Region: | 2 |
| Order #: | 2006-0003-DWQ |
| Npdes# CA#: | Not reported |
| Major-Minor: | Minor |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | 872 |
| Status: | Active |
| Status Date: | 11/17/2006 |
| Effective Date: | 11/17/2006 |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

| | |
|---|---|
| Status Enrollee: | Y |
| Individual/General: | I |
| Fee Code: | 58 - Non15 Based on (TTWQ)/CPLX) |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 415745 |
| Region: | 2 |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 08/14/2017 |
| Adoption/Issuance Date: | 08/14/2017 |
| Achieve Date: | Not reported |
| Termination Date: | 08/16/2017 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 08/14/2017 for St. Helena City |
| Description: | Not reported |
| Program: | SSOMUNISML |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 631038 |
| Agency Name: | St. Helena City |
| Place Type: | Utility |
| Place Subtype: | Collection_System |
| Facility Type: | Municipal/Domestic |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | 3 |
| Complexity: | C |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

| | |
|---|---|
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | SSOMUNISML |
| Program Category1: | SSO |
| Program Category2: | SSO |
| # Of Programs: | 1 |
| WDID: | 2SSO10197 |
| Reg Measure Id: | 300362 |
| Reg Measure Type: | Enrollee |
| Region: | 2 |
| Order #: | 2006-0003-DWQ |
| Npdes# CA#: | Not reported |
| Major-Minor: | Minor |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | 872 |
| Status: | Active |
| Status Date: | 11/17/2006 |
| Effective Date: | 11/17/2006 |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Y |
| Individual/General: | I |
| Fee Code: | 58 - Non15 Based on (TTWQ)/CPLX) |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 388023 |
| Region: | 2 |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 04/10/2012 |
| Adoption/Issuance Date: | 04/10/2012 |
| Achieve Date: | Not reported |
| Termination Date: | 05/16/2012 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 10-APR-12 for ST. HELENA CITY |
| Description: | Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time. |
| Program: | SSOMUNISML |
| Latest Milestone Completion Date: | 2012-05-16 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

Project $ Completed: 0
Total $ Paid/Completed Amount: 0

HIST CORTESE:

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 28 |
| Reg By: | LTNKA |
| Reg Id: | 28-0210 |

NPDES:

| | |
|---|---|
| Npdes Number: | Not reported |
| Facility Status: | Not reported |
| Agency Id: | Not reported |
| Region: | 2 |
| Regulatory Measure Id: | 438476 |
| Order No: | Not reported |
| Regulatory Measure Type: | Phase II Small MS4 |
| Place Id: | Not reported |
| WDID: | 2 28M2000050 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| RECEIVED DATE: | 06/21/2013 |
| PROCESSED DATE: | 07/16/2013 |
| STATUS CODE NAME: | Active |
| STATUS DATE: | 07/16/2013 |
| PLACE SIZE: | Not reported |
| PLACE SIZE UNIT: | Not reported |
| FACILITY CONTACT NAME: | john ferons |
| FACILITY CONTACT TITLE: | Director of Public Works |
| FACILITY CONTACT PHONE: | 707-968-2658 |
| FACILITY CONTACT PHONE EXT: | Not reported |
| FACILITY CONTACT EMAIL: | johnf@cityofsthelena.org |
| OPERATOR NAME: | City of St Helena MS4 Permit |
| OPERATOR ADDRESS: | 1480 Main Street |
| OPERATOR CITY: | St Helena |
| OPERATOR STATE: | California |
| OPERATOR ZIP: | 94574 |
| OPERATOR CONTACT NAME: | Steven Palmer |
| OPERATOR CONTACT TITLE: | Director of Public Works |
| OPERATOR CONTACT PHONE: | 707-968-2658 |
| OPERATOR CONTACT PHONE EXT: | Not reported |
| OPERATOR CONTACT EMAIL: | spalmer@cityofsthelena.org |
| OPERATOR TYPE: | City/Town Agency |
| DEVELOPER NAME: | Not reported |
| DEVELOPER ADDRESS: | Not reported |
| DEVELOPER CITY: | Not reported |
| DEVELOPER STATE: | California |
| DEVELOPER ZIP: | Not reported |

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

| | |
|---|---|
| DEVELOPER CONTACT NAME: | Not reported |
| DEVELOPER CONTACT TITLE: | Not reported |
| CONSTYPE LINEAR UTILITY IND: | Not reported |
| EMERGENCY PHONE NO: | Not reported |
| EMERGENCY PHONE EXT: | Not reported |
| CONSTYPE ABOVE GROUND IND: | Not reported |
| CONSTYPE BELOW GROUND IND: | Not reported |
| CONSTYPE CABLE LINE IND: | Not reported |
| CONSTYPE COMM LINE IND: | Not reported |
| CONSTYPE COMMERTIAL IND: | Not reported |
| CONSTYPE ELECTRICAL LINE IND: | Not reported |
| CONSTYPE GAS LINE IND: | Not reported |
| CONSTYPE INDUSTRIAL IND: | Not reported |
| CONSTYPE OTHER DESRIPTION: | Not reported |
| CONSTYPE OTHER IND: | Not reported |
| CONSTYPE RECONS IND: | Not reported |
| CONSTYPE RESIDENTIAL IND: | Not reported |
| CONSTYPE TRANSPORT IND: | Not reported |
| CONSTYPE UTILITY DESCRIPTION: | Not reported |
| CONSTYPE UTILITY IND: | Not reported |
| CONSTYPE WATER SEWER IND: | Not reported |
| DIR DISCHARGE USWATER IND: | Not reported |
| RECEIVING WATER NAME: | Not reported |
| CERTIFIER NAME: | Erica Lorraine AhmannSmithies |
| CERTIFIER TITLE: | Director of Public Works |
| CERTIFICATION DATE: | 20-SEP-17 |
| PRIMARY SIC: | Not reported |
| SECONDARY SIC: | Not reported |
| TERTIARY SIC: | Not reported |
| | |
| Npdes Number: | Not reported |
| Facility Status: | Active |
| Agency Id: | 0 |
| Region: | 2 |
| Regulatory Measure Id: | 438476 |
| Order No: | Not reported |
| Regulatory Measure Type: | Enrollee |
| Place Id: | Not reported |
| WDID: | 2 28M2000050 |
| Program Type: | Phase II Small MS4 |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/16/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | City of St Helena MS4 Permit |
| Discharge Address: | 1480 Main Street |
| Discharge City: | St Helena |
| Discharge State: | California |
| Discharge Zip: | 94574 |
| RECEIVED DATE: | Not reported |
| PROCESSED DATE: | Not reported |
| STATUS CODE NAME: | Not reported |
| STATUS DATE: | Not reported |
| PLACE SIZE: | Not reported |
| PLACE SIZE UNIT: | Not reported |
| FACILITY CONTACT NAME: | Not reported |
| FACILITY CONTACT TITLE: | Not reported |

**ST. HELENA, CITY OF, CS (Continued)** **S102438003**

| | |
|---|---|
| FACILITY CONTACT PHONE: | Not reported |
| FACILITY CONTACT PHONE EXT: | Not reported |
| FACILITY CONTACT EMAIL: | Not reported |
| OPERATOR NAME: | Not reported |
| OPERATOR ADDRESS: | Not reported |
| OPERATOR CITY: | Not reported |
| OPERATOR STATE: | Not reported |
| OPERATOR ZIP: | Not reported |
| OPERATOR CONTACT NAME: | Not reported |
| OPERATOR CONTACT TITLE: | Not reported |
| OPERATOR CONTACT PHONE: | Not reported |
| OPERATOR CONTACT PHONE EXT: | Not reported |
| OPERATOR CONTACT EMAIL: | Not reported |
| OPERATOR TYPE: | Not reported |
| DEVELOPER NAME: | Not reported |
| DEVELOPER ADDRESS: | Not reported |
| DEVELOPER CITY: | Not reported |
| DEVELOPER STATE: | Not reported |
| DEVELOPER ZIP: | Not reported |
| DEVELOPER CONTACT NAME: | Not reported |
| DEVELOPER CONTACT TITLE: | Not reported |
| CONSTYPE LINEAR UTILITY IND: | Not reported |
| EMERGENCY PHONE NO: | Not reported |
| EMERGENCY PHONE EXT: | Not reported |
| CONSTYPE ABOVE GROUND IND: | Not reported |
| CONSTYPE BELOW GROUND IND: | Not reported |
| CONSTYPE CABLE LINE IND: | Not reported |
| CONSTYPE COMM LINE IND: | Not reported |
| CONSTYPE COMMERTIAL IND: | Not reported |
| CONSTYPE ELECTRICAL LINE IND: | Not reported |
| CONSTYPE GAS LINE IND: | Not reported |
| CONSTYPE INDUSTRIAL IND: | Not reported |
| CONSTYPE OTHER DESRIPTION: | Not reported |
| CONSTYPE OTHER IND: | Not reported |
| CONSTYPE RECONS IND: | Not reported |
| CONSTYPE RESIDENTIAL IND: | Not reported |
| CONSTYPE TRANSPORT IND: | Not reported |
| CONSTYPE UTILITY DESCRIPTION: | Not reported |
| CONSTYPE UTILITY IND: | Not reported |
| CONSTYPE WATER SEWER IND: | Not reported |
| DIR DISCHARGE USWATER IND: | Not reported |
| RECEIVING WATER NAME: | Not reported |
| CERTIFIER NAME: | Not reported |
| CERTIFIER TITLE: | Not reported |
| CERTIFICATION DATE: | Not reported |
| PRIMARY SIC: | Not reported |
| SECONDARY SIC: | Not reported |
| TERTIARY SIC: | Not reported |

**D16 SW 1/4-1/2 0.291 mi. 1536 ft.** | **CHEVRON** | **LUST** | **S105030297**
**1400 MAIN ST** | **N/A**
**ST HELENA, CA 94574**

**Site 2 of 2 in cluster D**

**Relative: Higher**

**Actual: 255 ft.**

LUST REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 28-0211 |
| Facility Status: | Preliminary site assessment underway |
| Case Number: | 0255 |
| How Discovered: | Tank Closure |
| Leak Cause: | Structure Failure |
| Leak Source: | Tank |
| Date Leak Confirmed: | Not reported |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | 1/17/1992 |
| Preliminary Site Assesment Began: | 5/15/1992 |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

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**F17 SSW 1/4-1/2 0.319 mi. 1686 ft.** | **HEUBLEIN FINE WINE GROUP** | **LUST** | **S105025936**
**8215 ST HELENA HWY** | **SWEEPS UST** | **N/A**
**RUTHERFORD, CA 94573** | **HIST CORTESE**

**Site 1 of 5 in cluster F**

**Relative: Higher**

**Actual: 229 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500064 |
| Global Id: | T0605500064 |
| Latitude: | 38.50396 |
| Longitude: | -122.466704 |
| Status: | Completed - Case Closed |
| Status Date: | 10/03/1995 |
| Case Worker: | UUU |
| RB Case Number: | 28-0068 |
| Local Agency: | NAPA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 28-0068 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500064 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | Regional Water Board |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Address: | 1515 CLAY ST SUITE 1400 |
| City: | OAKLAND |
| Email: | Not reported |
| Phone Number: | Not reported |
| | |
| Global Id: | T0605500064 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | UST CASE WORKER |

**HEUBLEIN FINE WINE GROUP (Continued)** **S105025936**

Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500064
Action Type: RESPONSE
Date: 05/16/1996
Action: Correspondence

Global Id: T0605500064
Action Type: Other
Date: 01/02/1991
Action: Leak Discovery

Global Id: T0605500064
Action Type: Other
Date: 01/02/1991
Action: Leak Stopped

Global Id: T0605500064
Action Type: Other
Date: 01/02/1991
Action: Leak Reported

Global Id: T0605500064
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605500064
Status: Open - Case Begin Date
Status Date: 01/02/1991

Global Id: T0605500064
Status: Completed - Case Closed
Status Date: 10/03/1995

LUST REG 2:
Region: 2
Facility Id: 28-0068
Facility Status: Case Closed
Case Number: 28-0068
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

**HEUBLEIN FINE WINE GROUP (Continued)** **S105025936**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

| | |
|---|---|
| Status: | Active |
| Comp Number: | 54835 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 28-000-054835-000001 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 07-01-85 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

| | |
|---|---|
| Status: | Active |
| Comp Number: | 67047 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 28-000-067047-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 07-01-85 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

HIST CORTESE:

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 28 |
| Reg By: | LTNKA |
| Reg Id: | 28-0068 |

---

**F18** **SAINT HELENA PLAZA** **LUST** **S109285405**
**SSW** **1136 MAIN ST** **N/A**
**1/4-1/2** **SAINT HELENA, CA 94574**
**0.327 mi.**
**1724 ft.** **Site 2 of 5 in cluster F**

**Relative:**
**Higher**

**Actual:**
**237 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000393 |
| Global Id: | T10000000393 |
| Latitude: | 38.50386 |
| Longitude: | -122.467472 |

**SAINT HELENA PLAZA (Continued)** **S109285405**

| | |
|---|---|
| Status: | Completed - Case Closed |
| Status Date: | 09/14/2011 |
| Case Worker: | JTN |
| RB Case Number: | Not reported |
| Local Agency: | NAPA COUNTY |
| File Location: | Local Agency |
| Local Case Number: | 0736 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water), Soil |
| Potential Contaminants of Concern: | Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T10000000393 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | James Newman, P.G., C.E.G. |
| Organization Name: | NAPA COUNTY |
| Address: | 1195 THIRD STREET, SUITE 101 |
| City: | NAPA |
| Email: | james.newman@countyofnapa.org |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T10000000393 |
| Action Type: | ENFORCEMENT |
| Date: | 02/16/2010 |
| Action: | Staff Letter |
| Global Id: | T10000000393 |
| Action Type: | ENFORCEMENT |
| Date: | 02/10/2011 |
| Action: | Staff Letter |
| Global Id: | T10000000393 |
| Action Type: | ENFORCEMENT |
| Date: | 12/13/2010 |
| Action: | Staff Letter |
| Global Id: | T10000000393 |
| Action Type: | ENFORCEMENT |
| Date: | 05/19/2011 |
| Action: | Staff Letter |
| Global Id: | T10000000393 |
| Action Type: | ENFORCEMENT |
| Date: | 12/19/2008 |
| Action: | Notice of Responsibility |
| Global Id: | T10000000393 |
| Action Type: | Other |
| Date: | 12/31/1978 |
| Action: | Leak Stopped |
| Global Id: | T10000000393 |
| Action Type: | Other |
| Date: | 10/01/2007 |
| Action: | Leak Reported |

**SAINT HELENA PLAZA (Continued)** **S109285405**

Global Id: T10000000393
Action Type: Other
Date: 12/31/1978
Action: Leak Began

Global Id: T10000000393
Action Type: ENFORCEMENT
Date: 07/16/2009
Action: Staff Letter

Global Id: T10000000393
Action Type: ENFORCEMENT
Date: 06/14/2011
Action: Staff Letter

Global Id: T10000000393
Action Type: Other
Date: 10/01/2007
Action: Leak Discovery

Global Id: T10000000393
Action Type: ENFORCEMENT
Date: 09/14/2011
Action: Closure/No Further Action Letter

Global Id: T10000000393
Action Type: ENFORCEMENT
Date: 07/02/2010
Action: Staff Letter

LUST:
Global Id: T10000000393
Status: Open - Case Begin Date
Status Date: 10/07/2008

Global Id: T10000000393
Status: Open - Site Assessment
Status Date: 10/07/2008

Global Id: T10000000393
Status: Completed - Case Closed
Status Date: 09/14/2011

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**19**
**South**
**1/4-1/2**
**0.335 mi.**
**1769 ft.**

**OGLETREE'S MACHINE SHOP, INC.** **LUST** **S119102608**
**1017 POPE ST** **N/A**
**ST. HELENA, CA 94574**

**Relative:**
**Higher**

**Actual:**
**219 ft.**

NAPA CO. LUST:
Permit ID: 248458
Status: Open
Permit Type: Non-LOP
District: 0

**F20 SSW 1/4-1/2 0.338 mi. 1782 ft.** | **NOBLE PROPERTIES** | **SLIC** | **S108724701**
**1132 MAIN STREET** | **N/A**
**ST. HELENA, CA 94574**

**Site 3 of 5 in cluster F**

**Relative: Higher**

**Actual: 234 ft.**

SLIC:

| | |
|---|---|
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/18/2009 |
| Global Id: | T10000000217 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.503694 |
| Longitude: | -122.467246 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 28S0064 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

| | |
|---|---|
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/18/2009 |
| Global Id: | SL0605588535 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.503694 |
| Longitude: | -122.467246 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 28S0064 |
| File Location: | Regional Board |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

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**G21 SSW 1/4-1/2 0.346 mi. 1825 ft.** | **NAPA VALLEY PETROLEUM #2** | **LUST** | **S104162273**
**1153 MAIN ST** | **HIST CORTESE** | **N/A**
**ST HELENA, CA 94574**

**Site 1 of 3 in cluster G**

**Relative: Higher**

**Actual: 238 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500061 |
| Global Id: | T0605500061 |
| Latitude: | 38.5035206050068 |
| Longitude: | -122.467850446701 |
| Status: | Completed - Case Closed |
| Status Date: | 03/16/2015 |

**NAPA VALLEY PETROLEUM #2 (Continued)** **S104162273**

Case Worker: JTN
RB Case Number: 28-0064
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0065
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605500061
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:
Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 09/25/2003
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 08/21/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 05/24/2010
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 10/31/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0605500061
Action Type: RESPONSE
Date: 06/24/2014
Action: Request for Closure - Regulator Responded

Global Id: T0605500061
Action Type: RESPONSE
Date: 03/21/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 09/24/2008
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT

**NAPA VALLEY PETROLEUM #2 (Continued)** **S104162273**

Date: 09/11/2012
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Staff Letter

Global Id: T0605500061
Action Type: RESPONSE
Date: 08/27/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0605500061
Action Type: Other
Date: 08/07/1986
Action: Leak Stopped

Global Id: T0605500061
Action Type: Other
Date: 03/10/1998
Action: Leak Reported

Global Id: T0605500061
Action Type: RESPONSE
Date: 02/17/2012
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 08/21/2014
Action: Staff Letter

Global Id: T0605500061
Action Type: RESPONSE
Date: 03/21/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500061
Action Type: RESPONSE
Date: 03/21/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 12/29/2011
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 12/16/2011
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 10/20/2003
Action: Staff Letter

**NAPA VALLEY PETROLEUM #2 (Continued)** **S104162273**

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 04/14/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 05/27/2009
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 06/14/2006
Action: File review

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 08/31/2010
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 09/09/2010
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 12/22/2008
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 10/20/2003
Action: * Historical Enforcement

Global Id: T0605500061
Action Type: RESPONSE
Date: 06/01/2011
Action: Interim Remedial Action Plan

Global Id: T0605500061
Action Type: Other
Date: 08/07/1986
Action: Leak Discovery

Global Id: T0605500061
Action Type: REMEDIATION
Date: 01/14/1998
Action: Excavation

Global Id: T0605500061
Action Type: RESPONSE

**NAPA VALLEY PETROLEUM #2 (Continued)** **S104162273**

Date: 10/28/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605500061
Action Type: RESPONSE
Date: 03/11/2015
Action: Request for Closure - Regulator Responded

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 03/16/2015
Action: Closure/No Further Action Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 04/12/2011
Action: Staff Letter

Global Id: T0605500061
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: Staff Letter

LUST:
Global Id: T0605500061
Status: Open - Case Begin Date
Status Date: 08/07/1986

Global Id: T0605500061
Status: Open - Site Assessment
Status Date: 02/02/1996

Global Id: T0605500061
Status: Open - Site Assessment
Status Date: 10/17/2002

Global Id: T0605500061
Status: Open - Site Assessment
Status Date: 04/14/2003

Global Id: T0605500061
Status: Open - Remediation
Status Date: 11/11/2011

Global Id: T0605500061
Status: Open - Eligible for Closure
Status Date: 07/25/2014

Global Id: T0605500061
Status: Completed - Case Closed
Status Date: 03/16/2015

LUST REG 2:
Region: 2
Facility Id: 28-0064

**NAPA VALLEY PETROLEUM #2 (Continued)** **S104162273**

| | |
|---|---|
| Facility Status: | Pollution Characterization |
| Case Number: | 0065 |
| How Discovered: | Tank Closure |
| Leak Cause: | Structure Failure |
| Leak Source: | Tank |
| Date Leak Confirmed: | Not reported |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | 2/2/1996 |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | 4/14/2003 |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

HIST CORTESE:

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 28 |
| Reg By: | LTNKA |
| Reg Id: | 28-0064 |

---

**F22** **VALLEY CONVENIENCE STORE** **LUST** **S104025332**
**SSW** **1108 MAIN ST** **HIST CORTESE** **N/A**
**1/4-1/2** **ST HELENA, CA 94574**
**0.349 mi.**
**1843 ft.** **Site 4 of 5 in cluster F**

**Relative:**
**Higher**

**Actual:**
**231 ft.**

LUST:

| | |
|---|---|
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500168 |
| Global Id: | T0605500168 |
| Latitude: | 38.5034744266388 |
| Longitude: | -122.466922402382 |
| Status: | Completed - Case Closed |
| Status Date: | 02/24/2016 |
| Case Worker: | Not reported |
| RB Case Number: | 28-0186 |
| Local Agency: | Not reported |
| File Location: | Regional Board |
| Local Case Number: | Not reported |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Currently, the Site in an operating 76-branded automotive fueling station with convenience store, two (2) operating 10,000-gal underground storage tanks (USTs) . Release of gasoline was first reported in Dec 1990. Groundwater monitoring began in June 1994, with off-Site groundwater monitoring wells advanced in Feb 1995. Five (5) single-walled USTs were removed in 1996. Elevated levels of petroleum hydrocarbon contaminants were discovered. Other gas service stations exist proximal to the Site; a Chevron and Exxon are both upgradient. Soil and groundwater extraction has been performed on and off Site. Five (5) monitoring wells and three (3) extraction wells currently operate on Site. |

LUST:

| | |
|---|---|
| Global Id: | T0605500168 |
| Action Type: | ENFORCEMENT |
| Date: | 02/24/2016 |

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Action: Closure/No Further Action Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/24/2010
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 11/13/1992
Action: * Historical Enforcement

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/15/2002
Action: Meeting

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/21/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 04/08/2011
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 05/13/1994
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/02/1997
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 10/02/2008
Action: Staff Letter

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 09/24/2008
Action: Staff Letter

Global Id: T0605500168
Action Type: REMEDIATION
Date: 09/25/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 11/20/2012
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 11/02/2009
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Other Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/24/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/24/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 12/28/2005
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/17/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: ENFORCEMENT

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 01/23/2002
Action: Letter - Notice

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/24/1994
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/19/1992
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/22/1995
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 11/14/2011
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 11/18/1993
Action: Other Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/16/1992
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/06/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 04/19/2012
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 09/12/2013
Action: Staff Letter

Global Id: T0605500168
Action Type: Other
Date: 12/17/1990
Action: Leak Discovery

Global Id: T0605500168
Action Type: RESPONSE
Date: 04/12/1995
Action: Monitoring Report - Quarterly

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/12/1998
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/21/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 06/05/1995
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 05/18/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/10/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/06/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 04/29/2002
Action: Other Report / Document

Global Id: T0605500168
Action Type: Other
Date: 12/17/1990
Action: Leak Stopped

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/13/2010
Action: Email Correspondence

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 09/25/2007
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 02/05/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/26/2005
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/26/2001
Action: Well Installation Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/31/1995
Action: Other Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/16/1997
Action: Soil and Water Investigation Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/13/1992
Action: Soil and Water Investigation Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/07/2002
Action: CAP/RAP - Other Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/22/1995
Action: Other Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/24/1990
Action: Correspondence

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/16/2001
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/04/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/19/1994
Action: Other Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 05/20/1996
Action: Other Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 05/27/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 07/25/1995
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 06/28/2000
Action: Other Report / Document

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 06/07/2010
Action: Staff Letter

Global Id: T0605500168
Action Type: Other
Date: 12/17/1990
Action: Leak Reported

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/08/1993
Action: Preliminary Site Assessment Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/18/1992
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 01/14/1994
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/24/1994
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/22/1993
Action: Other Report / Document

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 03/21/1994
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 06/02/1994
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 12/17/1990
Action: Letter - Notice

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 03/26/1993
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 06/07/1993
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/01/2002
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/24/1995
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 07/18/2001
Action: Monitoring Report - Quarterly

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/10/2002
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/24/2010
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/10/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 07/18/2001
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/03/1993
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/29/1998
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/13/2000
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 07/01/1992
Action: Other Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/04/2001
Action: Well Installation Workplan

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/28/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/01/2008
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 11/06/2008
Action: Email Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 05/22/1996
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/07/1997
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 05/28/1996
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/25/1991
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/10/2002
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/04/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/03/1995
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 04/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/14/1998
Action: Other Workplan

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/05/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/28/2009
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/02/1995
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/26/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/26/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/11/1998
Action: Soil and Water Investigation Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/20/1997
Action: Monitoring Report - Other

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/19/2013
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/24/2007
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 03/14/2012
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 05/02/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/28/2001
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/07/1991
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 10/31/1991
Action: Proposed Plan

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/16/2010
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 10/30/2008
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/20/2001
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 04/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/08/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 04/21/1995
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/01/1994
Action: Other Report / Document

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/13/1993
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/20/1993
Action: Correspondence

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/24/1994
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0605500168
Action Type: RESPONSE
Date: 01/01/1993
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 07/21/1994
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 03/29/2006
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/19/2015
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: Staff Letter

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/15/1998
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 06/11/1996
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 03/06/1996
Action: Other Report

Global Id: T0605500168
Action Type: RESPONSE

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 05/03/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/11/1996
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/19/1997
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 08/01/1994
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/08/1993
Action: Soil and Water Investigation Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/08/1993
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/08/1995
Action: Other Report / Document

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/23/2009
Action: Staff Letter

Global Id: T0605500168
Action Type: RESPONSE
Date: 12/24/2001
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 03/26/1994
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 11/15/2001
Action: Other Report / Document

Global Id: T0605500168
Action Type: RESPONSE
Date: 04/19/2001
Action: Other Report / Document

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/17/1995
Action: Other Report / Document

Global Id: T0605500168
Action Type: REMEDIATION
Date: 06/25/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 07/01/1996
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/19/1992
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 09/14/1992
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/17/1995
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 12/21/1990
Action: Unauthorized Release Form

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/29/1996
Action: Other Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 09/27/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: File review

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 12/17/1990
Action: Notice of Reimbursement

Global Id: T0605500168
Action Type: ENFORCEMENT

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Date: 12/17/1990
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 12/31/1991
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 08/27/1992
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/17/1999
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 09/12/1991
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 01/02/1997
Action: Other Report

Global Id: T0605500168
Action Type: RESPONSE
Date: 02/24/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/08/1991
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/18/1998
Action: Other Report

Global Id: T0605500168
Action Type: ENFORCEMENT
Date: 02/17/1999
Action: Other Report

LUST:
Global Id: T0605500168
Status: Open - Case Begin Date
Status Date: 12/17/1990

Global Id: T0605500168
Status: Open - Site Assessment
Status Date: 11/13/1992

**VALLEY CONVENIENCE STORE (Continued)** **S104025332**

Global Id: T0605500168
Status: Open - Remediation
Status Date: 11/22/1995

Global Id: T0605500168
Status: Open - Remediation
Status Date: 01/04/2002

Global Id: T0605500168
Status: Open - Remediation
Status Date: 04/26/2002

Global Id: T0605500168
Status: Open - Remediation
Status Date: 09/11/2002

Global Id: T0605500168
Status: Open - Verification Monitoring
Status Date: 11/01/2008

Global Id: T0605500168
Status: Open - Eligible for Closure
Status Date: 06/27/2013

Global Id: T0605500168
Status: Completed - Case Closed
Status Date: 02/24/2016

LUST REG 2:
Region: 2
Facility Id: 28-0186
Facility Status: Remedial action (cleanup) Underway
Case Number: 0243
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 11/13/1992
Pollution Remediation Plan Submitted: 4/26/2002
Date Remediation Action Underway: 9/11/2002
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0186

**F23 SSW 1/4-1/2 0.349 mi. 1843 ft.** | **CITY OF ST. HELENA SIDEWALK** | **LUST** | **S119102587**
**1108 MAIN** | **N/A**
**ST. HELENA, CA 94574**

**Site 5 of 5 in cluster F**

**Relative: Higher**

**Actual: 231 ft.**

NAPA CO. LUST:

| | |
|---|---|
| Permit ID: | 248384 |
| Status: | Closed |
| Permit Type: | Non-LOP |
| District: | 0 |

---

**H24 SSW 1/4-1/2 0.361 mi. 1907 ft.** | **PACIFIC BELL** | **RCRA-SQG** | **1000251880**
**1240 OAK STREET** | **LUST** | **CAT080029341**
**SAINT HELENA, CA 94574** | **FINDS**
**ECHO**
**HIST CORTESE**

**Site 1 of 2 in cluster H**

**Relative: Higher**

**Actual: 246 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 09/01/1996 |
| Facility name: | PACIFIC BELL |
| Facility address: | 1240 OAK STREET<br>SAINT HELENA, CA 94574 |
| EPA ID: | CAT080029341 |
| Mailing address: | 3707 KINGS WAY SEC A-6<br>SACRAMENTO, CA 95821 |
| Contact: | Not reported |
| Contact address: | Not reported<br>Not reported |
| Contact country: | US |
| Contact telephone: | Not reported |
| Contact email: | Not reported |
| EPA Region: | 09 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | THE PACIFIC TELEPHONE AND TELEGRAPH CO |
| Owner/operator address: | NOT REQUIRED<br>NOT REQUIRED, ME 99999 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 415-555-1212 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
| | |
| Owner/operator name: | NOT REQUIRED |
| Owner/operator address: | NOT REQUIRED<br>NOT REQUIRED, ME 99999 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 415-555-1212 |

**PACIFIC BELL (Continued)** **1000251880**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/05/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500117
Global Id: T0605500117
Latitude: 38.5033569
Longitude: -122.4691392
Status: Completed - Case Closed
Status Date: 08/08/1996
Case Worker: UUU
RB Case Number: 28-0128
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0054
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605500117
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

**PACIFIC BELL (Continued)** **1000251880**

Email: Not reported
Phone Number: Not reported

Global Id: T0605500117
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500117
Action Type: Other
Date: 09/04/1986
Action: Leak Stopped

Global Id: T0605500117
Action Type: Other
Date: 09/04/1986
Action: Leak Reported

Global Id: T0605500117
Action Type: Other
Date: 09/04/1986
Action: Leak Discovery

LUST:
Global Id: T0605500117
Status: Open - Case Begin Date
Status Date: 09/04/1986

Global Id: T0605500117
Status: Completed - Case Closed
Status Date: 08/08/1996

LUST REG 2:
Region: 2
Facility Id: 28-0128
Facility Status: Case Closed
Case Number: 0054
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**PACIFIC BELL (Continued)** **1000251880**

FINDS:

Registry ID: 110058254696

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002955204

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000251880
Registry ID: 110002955204
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002955204

HIST CORTESE:
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0128

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**H25** **PACIFIC BELL** **LUST** **S107621643**
**SSW** **1240 OAK AVENUE** **EMI** **N/A**
**1/4-1/2** **SAINT HELENA, CA 90005**
**0.361 mi.**
**1907 ft.** **Site 2 of 2 in cluster H**

**Relative:**
**Higher**

**Actual:**
**246 ft.**

NAPA CO. LUST:
Permit ID: 248171
Status: Closed
Permit Type: Non-LOP
District: 0

EMI:
Year: 2004
County Code: 28

**PACIFIC BELL (Continued)** **S107621643**

| | |
|---|---|
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4810 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.009 |
| Reactive Organic Gases Tons/Yr: | 0.0075303 |
| Carbon Monoxide Emissions Tons/Yr: | 0.009 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.069 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.002 |
| Particulate Matter Tons/Yr: | 0.001 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000976 |

| | |
|---|---|
| Year: | 2005 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .009 |
| Reactive Organic Gases Tons/Yr: | .0075303 |
| Carbon Monoxide Emissions Tons/Yr: | .009 |
| NOX - Oxides of Nitrogen Tons/Yr: | .069 |
| SOX - Oxides of Sulphur Tons/Yr: | .002 |
| Particulate Matter Tons/Yr: | .001 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .000976 |

| | |
|---|---|
| Year: | 2006 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Year: | 2007 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |

**PACIFIC BELL (Continued)** **S107621643**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Year: | 2008 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .002 |
| Reactive Organic Gases Tons/Yr: | .0016734 |
| Carbon Monoxide Emissions Tons/Yr: | .002 |
| NOX - Oxides of Nitrogen Tons/Yr: | .018 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Year: | 2009 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5.0000000000000001E-3 |
| Reactive Organic Gases Tons/Yr: | 4.1834999999999997E-3 |
| Carbon Monoxide Emissions Tons/Yr: | 6.0000000000000001E-3 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4.3999999999999997E-2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.001 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 9.7599999999999998E-4 |

| | |
|---|---|
| Year: | 2010 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5.0000000000000001E-3 |
| Reactive Organic Gases Tons/Yr: | 4.1834999999999997E-3 |
| Carbon Monoxide Emissions Tons/Yr: | 6.0000000000000001E-3 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4.3999999999999997E-2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**PACIFIC BELL (Continued)** **S107621643**

| | |
|---|---|
| Particulate Matter Tons/Yr: | 0.00102459016393442 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.001 |

| | |
|---|---|
| Year: | 2011 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.002 |
| Reactive Organic Gases Tons/Yr: | 0.0016734 |
| Carbon Monoxide Emissions Tons/Yr: | 0.002 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.018 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Year: | 2012 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.002 |
| Reactive Organic Gases Tons/Yr: | 0.0016734 |
| Carbon Monoxide Emissions Tons/Yr: | 0.002 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.018 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Year: | 2013 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.002 |
| Reactive Organic Gases Tons/Yr: | 0.0016734 |
| Carbon Monoxide Emissions Tons/Yr: | 0.002 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.018 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Year: | 2014 |
| County Code: | 28 |
| Air Basin: | SF |

**PACIFIC BELL (Continued)** **S107621643**

| | |
|---|---|
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.003546603 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0.0040173 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.029145724 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.2838e-005 |
| Particulate Matter Tons/Yr: | 0.000578866 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000555711 |

| | |
|---|---|
| Year: | 2015 |
| County Code: | 28 |
| Air Basin: | SF |
| Facility ID: | 13512 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.003546603 |
| Reactive Organic Gases Tons/Yr: | 0.003452935 |
| Carbon Monoxide Emissions Tons/Yr: | 0.0040173 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.02914572 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.2838e-005 |
| Particulate Matter Tons/Yr: | 0.000578866 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000555711 |

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**G26** **ST. HELENA/BEN FRANKLIN** **LUST** **S112977461**
**SSW** **1111 MAIN ST** **HAZNET** **N/A**
**1/4-1/2** **SAINT HELENA, CA 94574**
**0.365 mi.**
**1929 ft.** **Site 2 of 3 in cluster G**

**Relative:**
**Higher**

**Actual:**
**234 ft.**

NAPA CO. LUST:

| | |
|---|---|
| Permit ID: | 9965 |
| Status: | Closed |
| Permit Type: | Non-LOP |
| District: | 3 |

HAZNET:

| | |
|---|---|
| envid: | S112977461 |
| Year: | 2009 |
| GEPAID: | CAC002641691 |
| Contact: | DON WESTERLAND |
| Telephone: | 7079682900 |
| Mailing Name: | Not reported |
| Mailing Address: | 1230 SPRING ST STE G |
| Mailing City,St,Zip: | SAINT HELENA, CA 945742070 |
| Gen County: | Not reported |
| TSD EPA ID: | CAD982042475 |
| TSD County: | Not reported |
| Waste Category: | Asbestos containing waste |
| Disposal Method: | Landfill Or Surface Impoundment That Will Be Closed As Landfill( To |

**ST. HELENA/BEN FRANKLIN (Continued)** **S112977461**

Include On-Site Treatment And/Or Stabilization)
Tons: 9.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Napa

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**G27**
**SSW**
**1/4-1/2**
**0.365 mi.**
**1929 ft.**

**BEN FRANKLIN VARIETY STORE** **LUST** **S119102631**
**1111 MAIN ST** **N/A**
**ST. HELENA, CA**

**Site 3 of 3 in cluster G**

**Relative:**
**Higher**

**Actual:**
**234 ft.**

NAPA CO. LUST:
Permit ID: 248506
Status: Closed
Permit Type: Non-LOP
District: 0

---

**I28**
**South**
**1/4-1/2**
**0.376 mi.**
**1984 ft.**

**SIDEWALK-POPE AND MAIN** **LUST** **S119102586**
**1080 MAIN ST** **N/A**
**ST. HELENA, CA**

**Site 1 of 2 in cluster I**

**Relative:**
**Higher**

**Actual:**
**227 ft.**

NAPA CO. LUST:
Permit ID: 248382
Status: Open
Permit Type: Non-LOP
District: 0

---

**I29**
**South**
**1/4-1/2**
**0.401 mi.**
**2118 ft.**

**VINTAGE BANK** **LUST** **S119102580**
**1065 MAIN ST** **N/A**
**ST. HELENA, CA**

**Site 2 of 2 in cluster I**

**Relative:**
**Higher**

**Actual:**
**227 ft.**

NAPA CO. LUST:
Permit ID: 248369
Status: Open
Permit Type: Non-LOP
District: 0

---

**J30**
**SE**
**1/4-1/2**
**0.413 mi.**
**2183 ft.**

**632 MCCORKLE REDEVELOPMENT** **SLIC** **S119777520**
**632 MCCORKLE AVENUE** **N/A**
**ST HELENA, CA 94574**

**Site 1 of 2 in cluster J**

**Relative:**
**Higher**

**Actual:**
**222 ft.**

SLIC:
Region: STATE
**Facility Status:** **Open - Verification Monitoring**
Status Date: 01/19/2017
Global Id: T10000010047

**632 MCCORKLE REDEVELOPMENT (Continued)** **S119777520**

| | |
|---|---|
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.50581 |
| Longitude: | -122.45954 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JMJ |
| Local Agency: | Not reported |
| RB Case Number: | 28S0068 |
| File Location: | Not reported |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Lead |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

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**J31** **JOE MCGRATH** **LUST** **S119102679**
**SE** **632 MCCORKLE ST** **N/A**
**1/4-1/2** **SAINT HELENA, CA 94574**
**0.413 mi.**
**2183 ft.** **Site 2 of 2 in cluster J**

**Relative:**
**Higher**

**Actual:**
**222 ft.**

NAPA CO. LUST:

| | |
|---|---|
| Permit ID: | 318765 |
| Status: | Open |
| Permit Type: | Non-LOP |
| District: | 0 |

---

**K32** **ST. HELENA PG & E** **SLIC** **S118504520**
**SSW** **1301-1302 MITCHELL DRIVE AND OAK AVENUE** **N/A**
**1/4-1/2** **ST. HELENA, CA 94574**
**0.431 mi.**
**2276 ft.** **Site 1 of 3 in cluster K**

**Relative:**
**Higher**

**Actual:**
**232 ft.**

SLIC:

| | |
|---|---|
| Region: | STATE |
| **Facility Status:** | **Open - Remediation** |
| Status Date: | 04/23/2009 |
| Global Id: | SL0605518541 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | 28490002 |
| Latitude: | 38.502289 |
| Longitude: | -122.467357 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DT |
| Local Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| RB Case Number: | 28S0057 |
| File Location: | Regional Board |
| Potential Media Affected: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| Site History: | A manufactured gas plant (MGP) operated at the site from 1883 until 1926. In 1930, PG&E acquired the site, dismantling the MGP upon introduction of natural gas to the region in 1931. Polycyclic aromatic hydrocarbons, petroleum hydrocarbons, arsenic, and lead have been detected during subsurface investigations at the site. |

**ST. HELENA PG & E (Continued)** **S118504520**

Click here to access the California GeoTracker records for this facility:

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**K33 SSW 1/4-1/2 0.440 mi. 2323 ft.** | **PG&E ST. HELENA**
**1301-1302 MITCHELL DRIVE**
**ST. HELENA, CA 94574** | **ENVIROSTOR VCP DEED** | **S107737029 N/A**

**Site 2 of 3 in cluster K**

**Relative: Higher**

**Actual: 229 ft.**

ENVIROSTOR:

| | |
|---|---|
| Facility ID: | 28490002 |
| Status: | Certified / Operation & Maintenance |
| Status Date: | 07/18/2017 |
| Site Code: | 200257 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Cleanup |
| Acres: | 0.75 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, RWQCB 2 - San Francisco Bay, NAPA COUNTY |
| Lead Agency: | SMBRP |
| Program Manager: | Lynn Nakashima |
| Supervisor: | Janet Naito |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 04 |
| Senate: | 03 |
| Special Program: | Voluntary Cleanup Program |
| Restricted Use: | YES |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.50216 |
| Longitude: | -122.4670 |
| APN: | 009263005000 |
| Past Use: | MANUFACTURED GAS PLANT |
| Potential COC: | Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes |
| Confirmed COC: | Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes |
| Potential Description: | OTH, SOIL |
| Alias Name: | TOWN GAS PLANT- SAINT HELENA #1 |
| Alias Type: | Alternate Name |
| Alias Name: | 009263005000 |
| Alias Type: | APN |
| Alias Name: | 110033611125 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | SL0605518541 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 200257 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 28490002 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement |
| Completed Date: | 12/18/1996 |
| Comments: | Signed Agreement with PG&E. |

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter affirming cost estimate submitted by PG&E and request to submit mechanism demonstrating financial assurance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter informs PG&E of name of new project manager

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/22/1987
Comments: Completed Site Screening. Results of site investigations indicate that site soils contain elevated levels of arsenic, polycyclic aromatic hydrocarbons (PAHs), total extractable petroleum hydrocarbons, and total petroleum hydrocarbons as gasoline (TPH-g). Groundwater samples detected elevated concentrations of benzene, TPH-g, and PAHs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/20/2007
Comments: Remedial Action Plan approved. Site remedy includes combination of excavation, dual-phase extraction and treatment, natural attenuation, and site management plans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/08/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/25/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/23/2005
Comments: Sampling to refine boundaries of remedial areas.

Completed Area Name: PROJECT WIDE

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/10/2006
Comments: Approved report detailing additional investigation of soil beneath Mitchell Drive, soil on the MPP, and soil on the main project site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2006
Comments: Fact sheet summarizes results of site investigations, cleanup goals, and cleanup recommendations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/04/1987
Comments: Site setting and historical uses identified. Twelve surface soil samples collected. Polycyclic aromatic hydrocarbon (PAH), lead, and arsenic levels quantified. Mercury and cyanide not detected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/29/1991
Comments: Site investigation indicated the presence of polycyclic aromatic hydrocarbons (PAHs) and volatile organic compounds (VOCs) from historic gas manufacturing activities. Total petroleum hydrocarbons were also detected. Risk assessment identified direct exposure to surface soil as the only plausible exposure pathway at the Site. Site determined to be secured and unoccupied. Further subsurface investigation and capping recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 07/01/2000
Comments: Site-specific plan for worker safety in accordance with federal and state regulations. Establishes personal protective equipment, site control, decontamination, and emergency response procedures for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/11/2004
Comments: Approved supplemental remedial investigation. Report concluded that soil impacts extend to 30 feet below ground surface, while PAHs are present in groundwater to 65 feet bgs. Lateral and vertical migration of contaminants is limited by low permeability soils. Contaminants were not observed in nearby Sulphur Creek.

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/10/2005
Comments: Approved report of phase one pilot testing and work plan for phase two testing. Phase one testing included five-day dual phase extraction, bench-scale testing of chemical oxidation of contaminants in soil, and analysis of field data for indications of biodegradation. Phase Two testing to include dual-phase extraction with ethanol-enhanced recovery of NAPL.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2005
Comments: Approved groundwater monitoring report. Analytical results for contaminants in perched groundwater were generally consistent with historic results. Contaminant concentrations in groundwater zones A, B, and C were generally higher than historic results. No arsenic or PAHs were detected in surface water.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/19/2001
Comments: Approved the site risk assessment report which concluded that PAHs, arsenic, and benzene are the primary COCs at the site. Potential exposure pathways were determined to be extraction of shallow groundwater and construction activities involving disruption of soils and/or groundwater. Impacts on Sulfur Creek were determined to be within acceptable limits, as COCs in shallow groundwater were determined to be present at concentrations below ecological screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/30/1991
Comments: Community profile submitted to assist in identifying distribution points for Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 07/20/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2006
Comments: Installation of monitoring and extraction wells completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/04/2006

**PG&E ST. HELENA (Continued)** **S107737029**

Comments: Public notice finalized to announce public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/01/2008
Comments: DTSC approved the Operation and Maintenance Manual for operation of the dual-phase extraction and treatment system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/23/2006
Comments: Public Participation Plan completed detailing community interests and concerns regarding site cleanup. Anticipated future public participation activities also described.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/18/2007
Comments: Approved well installation report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/23/2008
Comments: DTSC approved the Remedial Action Completion Report and no further action for soil cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/09/2015
Comments: DTSC approved final Remedial Action Completion Report. Approximately 4,820 cubic yards of contaminated soil was removed from the Site and disposed to permitted landfills.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2007
Comments: Groundwater elevation data observed to reflect operation of dual-phase extraction and treatment system for May/June sampling event. Concentrations of contaminants of concern consistent with those previously reported.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/11/2007
Comments: Approved destruction of MW-3, MW-4 and MW-5. Plan details the procedure to be followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Date: 08/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/23/2008
Comments: Approved first half 2008 O&M Report. The Report presents the results of the May 2008 sampling of groundwater monitoring wells and documents the operation of the dual-phase extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/16/2011
Comments: Report was accepted. There are no changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/25/2010

**PG&E ST. HELENA (Continued)** **S107737029**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 03/06/2017
Comments: O&M Plan with soil and groundwater management plan for the former MGP and Mitchell Drive right-of-ways.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/16/2014
Comments: Field remediation work completed with site restored and new fence.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/13/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/20/2013
Comments: Not reported

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/20/2007
Comments: Final CEQA Negative Declaration approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/14/2008
Comments: DTSC annual oversight cost estimate to PRPs per HSC 25269.5.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2009
Comments: DTSC cost estimate sent 9/29/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 08/23/2006
Comments: Provision for submittal of electronic documents added to cleanup agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2013
Comments: Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/05/2014
Comments: Work notice for remedial action implementation for removing about

**PG&E ST. HELENA (Continued)** **S107737029**

42,00o cubic yards of contaminated soil and disposal offsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/10/2015
Comments: DTSC approved groundwater monitoring program with the following minor revision. The groundwater wells will be developed after a minimum of 72 hours after construction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 08/27/2015
Comments: DTSC has no comments on the first 2015 semiannual groundwater monitoring report post remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 02/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 09/09/2016
Comments: Semiannual groundwater monitoring report with no significant change in concentration trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 03/14/2017
Comments: Post-remediation groundwater sampling results are consistent with previous results. The next sampling event will be performed in May 2017. Groundwater monitoring will continue through 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report

**PG&E ST. HELENA (Continued)** **S107737029**

| | |
|---|---|
| Future Due Date: | 2018 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Operations and Maintenance Report |
| Future Due Date: | 2019 |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

VCP:

| | |
|---|---|
| Facility ID: | 28490002 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Cleanup |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 0.75 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP, RWQCB 2 - San Francisco Bay, NAPA COUNTY |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Lynn Nakashima |
| Supervisor: | Janet Naito |
| Division Branch: | Cleanup Berkeley |
| Site Code: | 200257 |
| Assembly: | 04 |
| Senate: | 03 |
| Special Programs Code: | Voluntary Cleanup Program |
| Status: | Certified / Operation & Maintenance |
| Status Date: | 07/18/2017 |
| Restricted Use: | YES |
| Funding: | Responsible Party |
| Lat/Long: | 38.50216 / -122.4670 |
| APN: | 009263005000 |
| Past Use: | MANUFACTURED GAS PLANT |
| Potential COC: | 30001, 30003, 30013, 30019, 30024, 30025, 30272, 30550, 30593 |
| Confirmed COC: | 30001,30003,30013,30019,30024,30025,30272,30550,30593 |
| Potential Description: | OTH, SOIL |
| Alias Name: | TOWN GAS PLANT- SAINT HELENA #1 |
| Alias Type: | Alternate Name |
| Alias Name: | 009263005000 |
| Alias Type: | APN |
| Alias Name: | 110033611125 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | SL0605518541 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 200257 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 28490002 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement |
| Completed Date: | 12/18/1996 |
| Comments: | Signed Agreement with PG&E. |

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter affirming cost estimate submitted by PG&E and request to submit mechanism demonstrating financial assurance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2017
Comments: Letter informs PG&E of name of new project manager

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/22/1987
Comments: Completed Site Screening. Results of site investigations indicate that site soils contain elevated levels of arsenic, polycyclic aromatic hydrocarbons (PAHs), total extractable petroleum hydrocarbons, and total petroleum hydrocarbons as gasoline (TPH-g). Groundwater samples detected elevated concentrations of benzene, TPH-g, and PAHs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/20/2007
Comments: Remedial Action Plan approved. Site remedy includes combination of excavation, dual-phase extraction and treatment, natural attenuation, and site management plans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/08/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/25/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/23/2005
Comments: Sampling to refine boundaries of remedial areas.

Completed Area Name: PROJECT WIDE

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/10/2006
Comments: Approved report detailing additional investigation of soil beneath Mitchell Drive, soil on the MPP, and soil on the main project site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2006
Comments: Fact sheet summarizes results of site investigations, cleanup goals, and cleanup recommendations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/04/1987
Comments: Site setting and historical uses identified. Twelve surface soil samples collected. Polycyclic aromatic hydrocarbon (PAH), lead, and arsenic levels quantified. Mercury and cyanide not detected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/29/1991
Comments: Site investigation indicated the presence of polycyclic aromatic hydrocarbons (PAHs) and volatile organic compounds (VOCs) from historic gas manufacturing activities. Total petroleum hydrocarbons were also detected. Risk assessment identified direct exposure to surface soil as the only plausible exposure pathway at the Site. Site determined to be secured and unoccupied. Further subsurface investigation and capping recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 07/01/2000
Comments: Site-specific plan for worker safety in accordance with federal and state regulations. Establishes personal protective equipment, site control, decontamination, and emergency response procedures for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/11/2004
Comments: Approved supplemental remedial investigation. Report concluded that soil impacts extend to 30 feet below ground surface, while PAHs are present in groundwater to 65 feet bgs. Lateral and vertical migration of contaminants is limited by low permeability soils. Contaminants were not observed in nearby Sulphur Creek.

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/10/2005
Comments: Approved report of phase one pilot testing and work plan for phase two testing. Phase one testing included five-day dual phase extraction, bench-scale testing of chemical oxidation of contaminants in soil, and analysis of field data for indications of biodegradation. Phase Two testing to include dual-phase extraction with ethanol-enhanced recovery of NAPL.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2005
Comments: Approved groundwater monitoring report. Analytical results for contaminants in perched groundwater were generally consistent with historic results. Contaminant concentrations in groundwater zones A, B, and C were generally higher than historic results. No arsenic or PAHs were detected in surface water.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/19/2001
Comments: Approved the site risk assessment report which concluded that PAHs, arsenic, and benzene are the primary COCs at the site. Potential exposure pathways were determined to be extraction of shallow groundwater and construction activities involving disruption of soils and/or groundwater. Impacts on Sulfur Creek were determined to be within acceptable limits, as COCs in shallow groundwater were determined to be present at concentrations below ecological screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/30/1991
Comments: Community profile submitted to assist in identifying distribution points for Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 07/20/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2006
Comments: Installation of monitoring and extraction wells completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/04/2006

**PG&E ST. HELENA (Continued)** **S107737029**

Comments: Public notice finalized to announce public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/01/2008
Comments: DTSC approved the Operation and Maintenance Manual for operation of the dual-phase extraction and treatment system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/23/2006
Comments: Public Participation Plan completed detailing community interests and concerns regarding site cleanup. Anticipated future public participation activities also described.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/18/2007
Comments: Approved well installation report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/23/2008
Comments: DTSC approved the Remedial Action Completion Report and no further action for soil cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/09/2015
Comments: DTSC approved final Remedial Action Completion Report. Approximately 4,820 cubic yards of contaminated soil was removed from the Site and disposed to permitted landfills.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2007
Comments: Groundwater elevation data observed to reflect operation of dual-phase extraction and treatment system for May/June sampling event. Concentrations of contaminants of concern consistent with those previously reported.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/11/2007
Comments: Approved destruction of MW-3, MW-4 and MW-5. Plan details the procedure to be followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Date: 08/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/23/2008
Comments: Approved first half 2008 O&M Report. The Report presents the results of the May 2008 sampling of groundwater monitoring wells and documents the operation of the dual-phase extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/16/2011
Comments: Report was accepted. There are no changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/25/2010

**PG&E ST. HELENA (Continued)** **S107737029**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 03/06/2017
Comments: O&M Plan with soil and groundwater management plan for the former MGP and Mitchell Drive right-of-ways.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/16/2014
Comments: Field remediation work completed with site restored and new fence.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/13/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/20/2013
Comments: Not reported

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/20/2007
Comments: Final CEQA Negative Declaration approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/14/2008
Comments: DTSC annual oversight cost estimate to PRPs per HSC 25269.5.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2009
Comments: DTSC cost estimate sent 9/29/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 08/23/2006
Comments: Provision for submittal of electronic documents added to cleanup agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**PG&E ST. HELENA (Continued)** **S107737029**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2013
Comments: Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/05/2014
Comments: Work notice for remedial action implementation for removing about

**PG&E ST. HELENA (Continued)** **S107737029**

42,00o cubic yards of contaminated soil and disposal offsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/10/2015
Comments: DTSC approved groundwater monitoring program with the following minor revision. The groundwater wells will be developed after a minimum of 72 hours after construction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 08/27/2015
Comments: DTSC has no comments on the first 2015 semiannual groundwater monitoring report post remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 02/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 09/09/2016
Comments: Semiannual groundwater monitoring report with no significant change in concentration trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 03/14/2017
Comments: Post-remediation groundwater sampling results are consistent with previous results. The next sampling event will be performed in May 2017. Groundwater monitoring will continue through 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report

**PG&E ST. HELENA (Continued)** **S107737029**

Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Envirostor ID: 28490002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/21/2017

---

**34**
**SW**
**1/4-1/2**
**0.443 mi.**
**2337 ft.**

**KAREN RECTOR** **LUST** **S119102545**
**1410 ADAMS ST** **N/A**
**ST. HELENA, CA 94574**

**Relative:**
**Higher**

**Actual:**
**263 ft.**

NAPA CO. LUST:
Permit ID: 248151
Status: Closed
Permit Type: Non-LOP
District: 0

---

**K35**
**SSW**
**1/4-1/2**
**0.443 mi.**
**2341 ft.**

**PG AND E ST HELENA** **EDR MGP** **1008407746**
**MITCHELL DR AND OAK AVENUE** **N/A**
**SAINT HELENA, CA 94574**

**Site 3 of 3 in cluster K**

**Relative:**
**Higher**

**Actual:**
**231 ft.**

Manufactured Gas Plants:
Pacific Gas and Electric Company's (PG AND E's) 1-acre property was formerly the location of a Manufactured Gas Plant (MGP). The MGP operated from between 1883 and 1930.

---

**36**
**South**
**1/2-1**
**0.520 mi.**
**2746 ft.**

**ST HELENA PETROLEUM** **ENVIROSTOR** **S104025320**
**905 MAIN ST** **LUST** **N/A**
**ST HELENA, CA 94574** **HIST CORTESE**

**Relative:**
**Higher**

**Actual:**
**228 ft.**

ENVIROSTOR:
Facility ID: 28290001
Status: Refer: Other Agency
Status Date: 02/18/1988
Site Code: Not reported

**ST HELENA PETROLEUM (Continued)** **S104025320**

| | |
|---|---|
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 04 |
| Senate: | 03 |
| Special Program: | * Rural County Survey Program |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.50126 |
| Longitude: | -122.4648 |
| APN: | 009180008000 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 009180008000 |
| Alias Type: | APN |
| Alias Name: | 28290001 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 04/28/1988 |
| Comments: | SITE SCREENING DONE BASED ON DRIVE-BY AND SIC PAL REQUIRED |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 02/18/1988 |
| Comments: | FACILITY IDENTIFIED DHS DRIVE-BY GROUND PHOTOS |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 01/22/1988 |
| Comments: | FACILITY IDENTIFIED NAPA ENVR HLTH-PROP 65- UNAUTHORIZED UNDERGROUND TANK RELEASE |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**ST HELENA PETROLEUM (Continued)** **S104025320**

LUST:

| | |
|---|---|
| Lead Agency: | NAPA COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500109 |
| Global Id: | T0605500109 |
| Latitude: | 38.501259 |
| Longitude: | -122.464849 |
| Status: | Completed - Case Closed |
| Status Date: | 05/29/1997 |
| Case Worker: | JTN |
| RB Case Number: | 28-0117 |
| Local Agency: | NAPA COUNTY |
| File Location: | Local Agency |
| Local Case Number: | 0145 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500109 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | James Newman, P.G., C.E.G. |
| Organization Name: | NAPA COUNTY |
| Address: | 1195 THIRD STREET, SUITE 101 |
| City: | NAPA |
| Email: | james.newman@countyofnapa.org |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500109 |
| Action Type: | ENFORCEMENT |
| Date: | 04/04/1990 |
| Action: | * Historical Enforcement |
| | |
| Global Id: | T0605500109 |
| Action Type: | Other |
| Date: | 02/27/1990 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0605500109 |
| Action Type: | Other |
| Date: | 02/27/1990 |
| Action: | Leak Stopped |
| | |
| Global Id: | T0605500109 |
| Action Type: | Other |
| Date: | 02/23/1990 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0605500109 |
| Status: | Open - Case Begin Date |
| Status Date: | 03/04/1987 |
| | |
| Global Id: | T0605500109 |
| Status: | Open - Site Assessment |

**ST HELENA PETROLEUM (Continued)** **S104025320**

Status Date: 03/04/1987

Global Id: T0605500109
Status: Open - Site Assessment
Status Date: 03/03/1992

Global Id: T0605500109
Status: Completed - Case Closed
Status Date: 05/29/1997

LUST REG 2:
Region: 2
Facility Id: 28-0117
Facility Status: Case Closed
Case Number: 0145
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 3/4/1987
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 3/3/1992
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0117

Count: 3 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| SAINT HELENA | S119102669 | PGE FORMER MFRD GAS PLANT | MITCHELL DR | 94574 | LUST |
| ST HELENA | 1003878942 | PG&E GAS PLANT ST HELENA | MAIN ST BR BRIDGE | 94574 | SEMS-ARCHIVE |
| ST. HELENA | S119102567 | CORNER OF MITCHELL AND POPE ST | 0 MITCHELL AND POPE STREETS | 94574 | LUST |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

| | |
|---|---|
| Date of Government Version: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: N/A |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Quarterly |

***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| | |
|---|---|
| Date of Government Version: 11/07/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/05/2017 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 01/05/2018 |
| Number of Days to Update: 92 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Varies |

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|---|---|
| Date of Government Version: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 01/17/2018 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 04/30/2018 |
| | Data Release Frequency: Quarterly |

***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

***Federal institutional controls / engineering controls registries***

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/10/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/10/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

***State and tribal leaking storage tank lists***

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)
Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 31

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

***State and tribal registered storage tank lists***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

***State and tribal voluntary cleanup sites***

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

***State and tribal Brownfields sites***

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/21/2017
Date Data Arrived at EDR: 09/20/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 05/31/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 76

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/03/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Quarterly

***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 19

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Local Land Records***

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 57

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/11/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/17/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/17/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/26/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 24

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017
Date Data Arrived at EDR: 11/21/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 53

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 52

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 10/10/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/29/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**COUNTY RECORDS**

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 09/22/2017
Date Data Arrived at EDR: 09/22/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 15

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 51

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 10/31/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/14/2017
Number of Days to Update: 13

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/06/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 21

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 19

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/20/2017
Number of Days to Update: 43

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/09/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 5

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 82

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 5

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 10/17/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2017
Date Data Arrived at EDR: 09/15/2017
Date Made Active in Reports: 11/28/2017
Number of Days to Update: 74

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 22

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 8

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 28

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 63

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 12

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 3

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 44

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/29/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 4

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/16/2017
Date Made Active in Reports: 01/04/2018
Number of Days to Update: 49

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/27/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 50

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/10/2017
Number of Days to Update: 35

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 12/04/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 15

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 12/18/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 12/13/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 34

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/16/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# APPENDIX E

# NAPA COUNTY PESTICIDE USE REPORT

| Permit # | Permitee | Site Location | Site Name | Meridian | Township | Range | Section | Application Date | Application Time | Commodity Code | Commodity | Pre-plant | Planted Amount | Planted Units | EPA Reg No | Product Name | Quantity Used | Quantity Units | Treated Amount | Treated Units | Appl. Method | Fume Code | Applicator Name | Document# | Submitted By | Submitted Date | Entered By | Time Stamp Date | Time Stamp Time | Rpt Status | Sub Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/20/2013 | 8:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 524-549-AA | ROUNDUP POWERMAX | 1.1700 | Gallon | 2.7400 | ACRES | Ground | | Grower Applied | 3377 | KENDALL-JACKSON | 3/12/2013 | cardinale | 3/12/2013 | 12:00 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/20/2013 | 8:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 59639-99-AA | CHATEAU | 1.8700 | Pounds | 2.7400 | ACRES | Ground | | Grower Applied | 3377 | KENDALL-JACKSON | 3/12/2013 | cardinale | 3/12/2013 | 12:00 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/26/2013 | 6:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-AA | PURE SPRAY GREEN | 3.0000 | Gallon | 7.5300 | ACRES | Ground | | Grower Applied | 3440 | KENDALL-JACKSON | 5/8/2013 | cardinale | 5/8/2013 | 6:44 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/1/2015 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 2.5200 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 4418707 | GROWER APPLIED | 8/12/2015 | agrian_data | 8/12/2015 | 7:27 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/19/2015 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 4.0000 | Gallon | 8.0000 | ACRES | Ground | | Grower Applied | 4423247 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:05 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/19/2015 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 62719-410-ZC | RALLY 40 WSP | 2.0000 | Pounds | 8.0000 | ACRES | Ground | | Grower Applied | 4423247 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:05 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/18/2015 | 10:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 8.0000 | Gallon | 8.0000 | ACRES | Ground | | Grower Applied | 4423250 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:10 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/18/2015 | 10:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-199-AA | PRISTINE(R) FUNGICID | 9.0000 | Pounds | 8.0000 | ACRES | Ground | | Grower Applied | 4423250 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:10 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/10/2015 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 80289-8-AA | METTLE 125 ME | 0.2500 | Gallon | 8.0000 | ACRES | Ground | | Grower Applied | 4423254 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:13 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/10/2015 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50189-AA | SYL-COAT | 0.2500 | Gallon | 8.0000 | ACRES | Ground | | Grower Applied | 4423254 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:13 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 7/2/2015 | 9:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 8.0000 | Gallon | 8.0000 | ACRES | Ground | | Grower Applied | 4423260 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:19 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 7/2/2015 | 9:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-199-AA | PRISTINE(R) FUNGICID | 9.0000 | Pounds | 8.0000 | ACRES | Ground | | Grower Applied | 4423260 | GROWER APPLIED | 8/13/2015 | agrian_data | 8/13/2015 | 7:19 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 1/18/2016 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 524-549-AA | ROUNDUP POWERMAX HER | 2.5200 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 4775946 | GROWER APPLIED | 2/3/2016 | agrian_data | 2/3/2016 | 4:20 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 1/18/2016 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 59639-99-AA | CHATEAU(R) HERBICIDE | 3.7700 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 4775946 | GROWER APPLIED | 2/3/2016 | agrian_data | 2/3/2016 | 4:20 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/11/2016 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 15.0900 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 5171221 | GROWER APPLIED | 6/8/2016 | agrian_data | 6/8/2016 | 10:55 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/11/2016 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-199-AA | PRISTINE(R) FUNGICID | 3.7700 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 5171221 | GROWER APPLIED | 6/8/2016 | agrian_data | 6/8/2016 | 10:55 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/23/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-284-AA | VIVANDO(R) FUNGICIDE | 0.5900 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5178133 | GROWER APPLIED | 6/9/2016 | agrian_data | 6/9/2016 | 10:01 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/23/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 15.0900 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 5178133 | GROWER APPLIED | 6/9/2016 | agrian_data | 6/9/2016 | 10:01 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/23/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50189-AA | SYL-COAT | 0.0900 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5178133 | GROWER APPLIED | 6/9/2016 | agrian_data | 6/9/2016 | 10:01 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/7/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 264-777-AA | FLINT FUNGICIDE | 0.6300 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 5320748 | GROWER APPLIED | 7/11/2016 | agrian_data | 7/11/2016 | 3:13 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/7/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 5.0300 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5320748 | GROWER APPLIED | 7/11/2016 | agrian_data | 7/11/2016 | 3:13 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/7/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50189-AA | SYL-COAT | 0.1300 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5320748 | GROWER APPLIED | 7/11/2016 | agrian_data | 7/11/2016 | 3:13 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/29/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 5.0300 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5320771 | GROWER APPLIED | 7/11/2016 | agrian_data | 7/11/2016 | 3:14 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/29/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 400-518-ZD | VITICURE (003/061209 | 0.3100 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5320771 | GROWER APPLIED | 7/11/2016 | agrian_data | 7/11/2016 | 3:14 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/29/2016 | 1:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50189-AA | SYL-COAT | 0.1300 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5320771 | GROWER APPLIED | 7/11/2016 | agrian_data | 7/11/2016 | 3:14 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 3/1/2017 | 6:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 524-549-AA | ROUNDUP POWERMAX HER | 2.5200 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 5966775 | GROWER APPLIED | 3/22/2017 | agrian_data | 3/22/2017 | 1:05 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 3/1/2017 | 6:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 59639-99-AA | CHATEAU(R) HERBICIDE | 3.7700 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 5966775 | GROWER APPLIED | 3/22/2017 | agrian_data | 3/22/2017 | 1:05 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/20/2017 | 2:30 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 25.1500 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 6357301 | GROWER APPLIED | 6/29/2017 | agrian_data | 6/29/2017 | 1:06 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/20/2017 | 2:30 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50200-AA | RAINIER-EA | 0.1600 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 6357301 | GROWER APPLIED | 6/29/2017 | agrian_data | 6/29/2017 | 1:06 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/28/2017 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 10.0600 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 6222662 | GROWER APPLIED | 5/31/2017 | agrian_data | 5/31/2017 | 3:27 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/28/2017 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50200-AA | RAINIER-EA | 0.1600 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 6222662 | GROWER APPLIED | 5/31/2017 | agrian_data | 5/31/2017 | 3:27 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/24/2017 | 1:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50200-AA | RAINIER-EA | 0.1600 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 6246967 | GROWER APPLIED | 6/6/2017 | agrian_data | 6/6/2017 | 9:23 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/24/2017 | 1:00 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 25.1500 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 6246967 | GROWER APPLIED | 6/6/2017 | agrian_data | 6/6/2017 | 9:23 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/24/2017 | 2:30 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 25.1500 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 6358000 | GROWER APPLIED | 6/29/2017 | agrian_data | 6/29/2017 | 2:10 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/24/2017 | 2:30 PM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50200-AA | RAINIER-EA | 0.1600 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 6358000 | GROWER APPLIED | 6/29/2017 | agrian_data | 6/29/2017 | 2:10 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/18/2017 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 51036-352-AA-2935 | SULFUR DF | 15.0900 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 6407307 | GROWER APPLIED | 7/10/2017 | agrian_data | 7/10/2017 | 12:17 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/18/2017 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50200-AA | RAINIER-EA | 0.3100 | Gallon | 5.0300 | ACRES | Ground | | Grower Applied | 6407307 | GROWER APPLIED | 7/10/2017 | agrian_data | 7/10/2017 | 12:17 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/18/2017 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 264-777-AA | FLINT FUNGICIDE | 0.6200 | Pounds | 5.0300 | ACRES | Ground | | Grower Applied | 6407307 | GROWER APPLIED | 7/10/2017 | agrian_data | 7/10/2017 | 12:17 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/10/2013 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 3.0000 | Gallon | 7.5300 | ACRES | Ground | | | WEB132449162 | | | cardinale | 6/6/2013 | 8:14 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/10/2013 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 80289-8-AA | METTLE 125 ME FUNGICIDE | 1.2500 | Quart | 7.5300 | ACRES | Ground | | | WEB132449162 | | | cardinale | 6/6/2013 | 8:14 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/5/2013 | 2:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 1.2500 | Gallon | 8.0000 | ACRES | Ground | | | WEB132470313 | | | cardinale | 7/17/2013 | 10:27 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/5/2013 | 2:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 62719-375-AA | QUINTEC | 1.2600 | Quart | 8.0000 | ACRES | Ground | | | WEB132470313 | | | cardinale | 7/17/2013 | 10:27 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/29/2013 | 10:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 100-1317-AA | INSPIRE SUPER | 3.1200 | Quart | 8.0000 | ACRES | Ground | | | WEB132494379 | | | cardinale | 9/6/2013 | 8:21 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/29/2013 | 10:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50161-AA | SYLGARD 309 | 1.2500 | Pint | 8.0000 | ACRES | Ground | | | WEB132494379 | | | cardinale | 9/6/2013 | 8:21 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/24/2014 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 524-549-AA | ROUNDUP POWERMAX HERBICIDE | 1.2500 | Gallon | 2.7400 | ACRES | Ground | | | WEB142556533 | | | cardinale | 3/25/2014 | 8:37 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/24/2014 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 241-418-AA | PROWL H2O HERBICIDE | 2.5000 | Gallon | 2.7400 | ACRES | Ground | | | WEB142556533 | | | cardinale | 3/25/2014 | 8:37 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/24/2014 | 7:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50171-AA | CAYUSE PLUS | 1.2500 | Gallon | 2.7400 | ACRES | Ground | | | WEB142556533 | | | cardinale | 3/25/2014 | 8:37 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/14/2014 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-61-AA-2935 | SULFUR DF | 15.0000 | Pounds | 7.5300 | ACRES | Ground | | | WEB142570148 | | | cardinale | 4/28/2014 | 11:04 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/14/2014 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50185-AA | R-56 | 20.0000 | Ounce | 7.5300 | ACRES | Ground | | | WEB142570148 | | | cardinale | 4/28/2014 | 11:04 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/14/2014 | 4:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 80289-12-AA | BADGE X2 | 5.0000 | Pounds | 7.5300 | ACRES | Ground | | | WEB142570148 | | | cardinale | 4/28/2014 | 11:04 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/28/2014 | 5:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 264-1091-AA | LUNA EXPERIENCE | 2.0000 | Quart | 7.5300 | ACRES | Ground | | | WEB142652914 | | | cardinale | 11/5/2014 | 8:46 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 6/28/2014 | 5:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 3.7700 | Gallon | 7.5300 | ACRES | Ground | | | WEB142652914 | | | cardinale | 11/5/2014 | 8:46 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/29/2014 | 5:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-61-AA-2935 | SULFUR DF | 22.5000 | Pounds | 8.0000 | ACRES | Ground | | | WEB142654741 | | | cardinale | 11/11/2014 | 9:15 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/29/2014 | 5:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50161-AA | SYLGARD 309 | 1.8800 | Pint | 8.0000 | ACRES | Ground | | | WEB142654741 | | | cardinale | 11/11/2014 | 9:15 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/29/2014 | 5:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-199-AA | PRISTINE FUNGICIDE | 5.6500 | Pounds | 8.0000 | ACRES | Ground | | | WEB142654741 | | | cardinale | 11/11/2014 | 9:15 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/1/2014 | 3:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-61-AA-2935 | SULFUR DF | 22.0000 | Pounds | 8.0000 | ACRES | Ground | | | WEB142655961 | | | cardinale | 11/17/2014 | 12:53 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/1/2014 | 3:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50185-AA | R-56 | 2.0000 | Pint | 8.0000 | ACRES | Ground | | | WEB142655961 | | | cardinale | 11/17/2014 | 12:53 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 5/1/2014 | 3:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 80289-8-AA | METTLE 125 ME FUNGICIDE | 40.0000 | Ounce | 8.0000 | ACRES | Ground | | | WEB142655961 | | | cardinale | 11/17/2014 | 12:53 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/21/2014 | 3:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 7969-61-AA-2935 | SULFUR DF | 22.0000 | Pounds | 8.0000 | ACRES | Ground | | | WEB142655960 | | | cardinale | 11/17/2014 | 12:48 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 4/21/2014 | 3:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50185-AA | R-56 | 2.0000 | Pint | 8.0000 | ACRES | Ground | | | WEB142655960 | | | cardinale | 11/17/2014 | 12:48 PM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/1/2015 | 9:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 524-549-AA | ROUNDUP POWERMAX HERBICIDE | 150.0000 | Ounce | 8.0000 | ACRES | Ground | | | WEB152680193 | | | cardinale | 3/5/2015 | 8:58 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/1/2015 | 9:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 2935-50171-AA | CAYUSE PLUS | 32.0000 | Ounce | 8.0000 | ACRES | Ground | | | WEB152680193 | | | cardinale | 3/5/2015 | 8:58 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 2/1/2015 | 9:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 59639-99-AA | CHATEAU HERBICIDE SW | 30.0000 | Ounce | 8.0000 | ACRES | Ground | | | WEB152680193 | | | cardinale | 3/5/2015 | 8:58 AM | ACC | DPR |
| 4903045 | CARDINALE WINERY | VAN Z VINEYARD | N END OF ADAMS | M | 08N | 05W | 30 | 3/31/2015 | 3:00 AM | 29143-0 | GRAPE, WINE | No | 8.0000 | ACRES | 69526-9-ZA | PURESPRAY GREEN | 4.0000 | Gallon | 8.0000 | ACRES | Ground | | | WEB152691001 | | | cardinale | 4/9/2015 | 8:37 AM | ACC | DPR |

# APPENDIX F

# HISTORICAL AERIAL PHOTOGRAPHS

**Hunter Property**

Adams Street

Saint Helena, CA 94574

Inquiry Number: 5167765.5

January 25, 2018

# The EDR Aerial Photo Decade Package

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

# EDR Aerial Photo Decade Package

01/25/18

**Site Name:**

Hunter Property
Adams Street
Saint Helena, CA 94574
EDR Inquiry # 5167765.5

**Client Name:**

EBA Engineering
825 Sonoma Avenue
Santa Rosa, CA 95404
Contact: David Noren

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

***Search Results:***

| *Year* | *Scale* | *Details* | *Source* |
|---|---|---|---|
| 2014 | 1"=500' | Flight Year: 2014 | USDA/NAIP |
| 2010 | 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1993 | 1"=500' | Acquisition Date: July 10, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 08, 1982 | USDA |
| 1973 | 1"=500' | Flight Date: September 27, 1973 | USGS |
| 1968 | 1"=500' | Flight Date: April 18, 1968 | USGS |
| 1958 | 1"=500' | Flight Date: October 02, 1958 | USDA |
| 1953 | 1"=500' | Flight Date: April 24, 1953 | USDA |
| 1947 | 1"=500' | Flight Date: March 01, 1947 | USGS |

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INQUIRY #: 5167765.5

YEAR: 2014

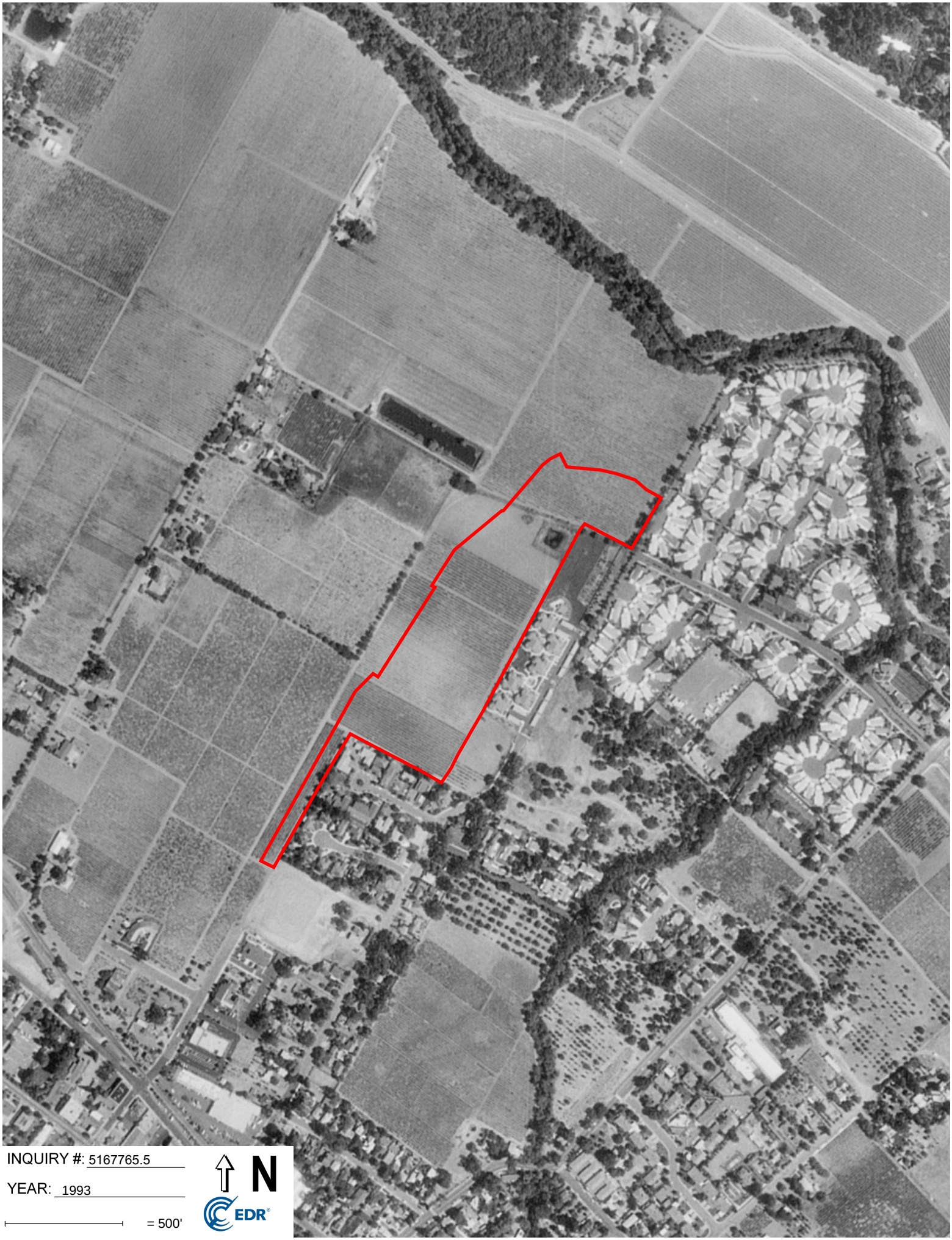
= 500'

N

EDR

INQUIRY #: 5167765.5
YEAR: 2010
= 500'
N
EDR

INQUIRY #: 5167765.5
YEAR: 2006
= 500'
N
EDR



INQUIRY #: 5167765.5

YEAR: 1993

= 500'

N

EDR

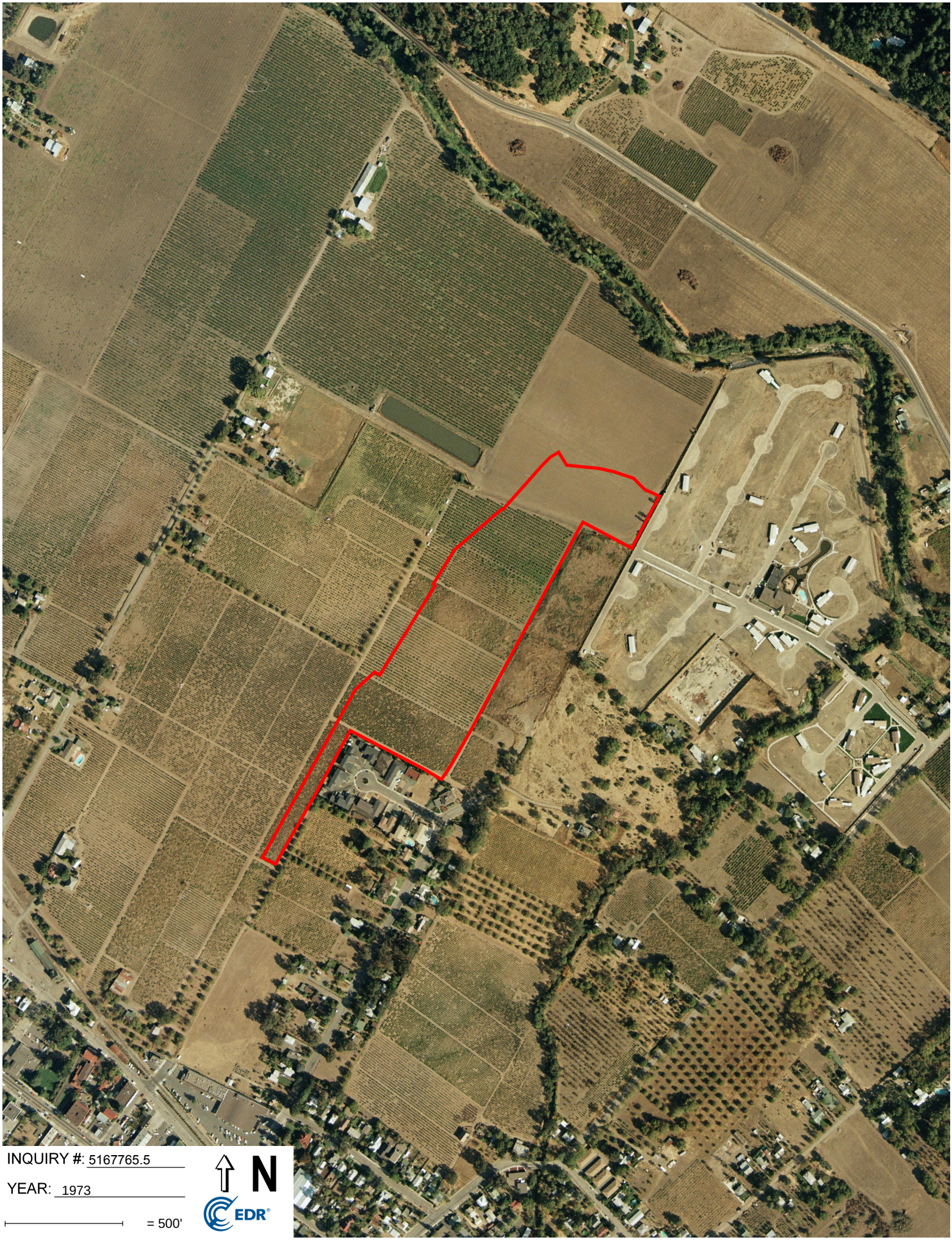
INQUIRY #: 5167765.5

YEAR: 1982

= 500'

N

EDR



INQUIRY #: 5167765.5

YEAR: 1973

= 500'

N

EDR

INQUIRY #: 5167765.5

YEAR: 1968

= 500'

N

EDR

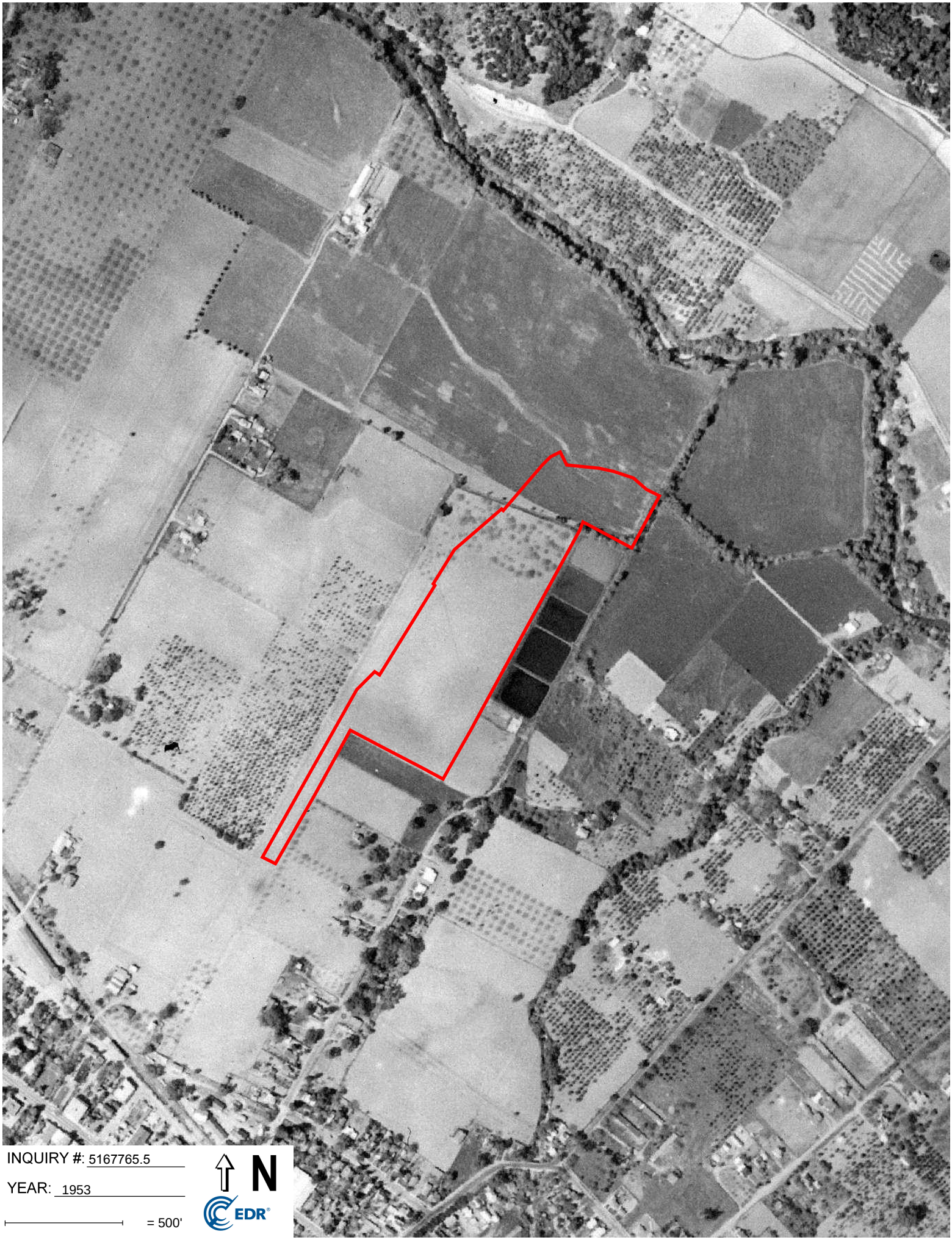
INQUIRY #: 5167765.5

YEAR: 1958

= 500'

N

EDR


INQUIRY #: 5167765.5
YEAR: 1953
= 500'
N
EDR

INQUIRY #: 5167765.5

YEAR: 1947

= 500'

N

EDR

# APPENDIX G

# PROFESSIONAL QUALIFICATIONS

# DAVID M. NOREN

## MANAGER, ENVIRONMENTAL SERVICES

### PROFESSIONAL CERTIFICATIONS/MEMBERSHIPS

Registered Environmental Assessor, California
OSHA 40 Hour Hazardous Waste Operations & Emergency Response Training
OSHA 8 Hour Hazardous Waste Activities Management Training
Supervisor Training in Hazardous Waste Operations
American Red Cross First Aid and CPR

Board Member North Coast Regional Water Quality Control Board

### EDUCATIONAL BACKGROUND

M.Sc., Environmental Management
University of San Francisco, San Francisco, California

B.Sc., Agricultural Science & Management
University of California Davis, Davis, California

### EXPERIENCE SUMMARY

Mr. Noren is a Registered Environmental Assessor with over 25 years of experience in the field of environmental assessments and investigations. Prior experience includes technical and management services for a wide range of environmental, hydrogeologic, and solid waste landfill projects. The nature and scope of these projects have included field and management positions for property assessments, assessments of surface and subsurface geologic investigations, underground fuel storage tank investigations and remediation, hydrogeologic characterization investigations, remedial action design and implementation of soil, groundwater, and landfill gas corrective action programs and storm water management sampling and reporting.

At EBA Engineering, Mr. Noren is the Manager of Environmental Services and oversees a number of projects including site investigations and monitoring, environmental assessments, as well as providing technical support and management services for solid waste management projects. The management requirements include the oversight of project budgets, client interactions, site investigation activities and field and reporting programs.

Mr. Noren has experience in the application of numerous investigative and treatment methodologies in a wide range of geologic environments including performing the investigation and remediation of a diverse range of contaminated sites and municipal solid waste facilities.