Santa Rosa
(707) 571-8961

San Francisco
(415) 287-3007

Harris and Lee Environmental Sciences, LLC

All Appropriate Inquiry-
Phase 1 Environmental Site Assessment

3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

APN 038-170-042, -043, -046

Prepared for:

Burbank Housing Development Corp
790 Sonoma Avenue
Santa Rosa, California 95404

Prepared by:

Harris and Lee Environmental Sciences, LLC

Walter Beach, REPA 705676

Robert S. Harris, REPA 976999

August 4, 2018

TABLE OF CONTENTS

1.0 EXECUTIVE SUMMARY ---------- 1
2.0 INTRODUCTION ---------- 5
2.1 Purpose ---------- 5
2.2 Definition of Terms ---------- 5
2.3 Scope of Services ---------- 6
2.4 Significant Assumptions ---------- 8
2.5 Limitations and Exceptions ---------- 8
2.6 User Reliance ---------- 9
2.7 Involved Parties ---------- 9
3.0 SITE DESCRIPTION ---------- 9
3.1 Site Locations and Description ---------- 9
3.2 Site and Vicinity General Characteristics ---------- 10
3.3 Current Use of the Property ---------- 10
3.4 Descriptions of Current Improvements ---------- 10
3.4.1 Structures ---------- 10
3.4.2 Roads ---------- 10
3.4.3 Sewage Disposal ---------- 11
3.4.4 Water Supply ---------- 11
3.4.5 Heating and cooling systems ---------- 11
3.4.6 Utilities ---------- 11
3.5 Current Uses of the Adjoining Properties ---------- 11
4.0 USER PROVIDED INFORMATION ---------- 11
4.1 Searches for Environmental Liens ---------- 12
4.2 Valuation Reduction for Environmental Issues ---------- 12
4.3 Assessments of Specialized Knowledge ---------- 13
5.0 RECORDS REVIEW ---------- 13
5.1 Standard and Additional Environmental Record Sources ---------- 13
5.2 Physical Setting ---------- 16
5.2.1 Topography ---------- 16
5.2.2 Flood Insurance Rate Map ---------- 16
5.2.3 Geologic and Hydrogeologic Setting ---------- 16
5.3 Results of Site History and Land Use Review ---------- 17
5.3.1 Sanborn Fire Insurance Maps ---------- 17
5.3.2 Historical Topographic Maps ---------- 17
5.3.3 Aerial Photographs ---------- 18
5.3.4 City Directory ---------- 19
5.3.5 Local Records Review ---------- 20
5.3.6 Synopsis of Previous and Current Environmental Investigations ---------- 20
5.4 Discussion of Records Review ---------- 20
6.0 SITE RECONNAISSANCE ---------- 21
6.1 Methodology and Limiting Conditions ---------- 21
6.2 General Site Setting ---------- 21
6.3 Subject Property ---------- 21
6.4 Adjacent Properties ---------- 23
7.0 INTERVIEWS ---------- 23
7.1 Interviews with Past and Present Owners, Operators, and Occupants ---------- 23
7.2 Interviews with Local Government Officials ---------- 24
7.3 Interviews with Others ---------- 24
8.0 VAPOR ENCROACHMENT SCREENING ---------- 24
9.0 FINDINGS ---------- 25
10.0 CONCLUSIONS ---------- 27

11.0 OPINION ---------- 27
12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT ---------- 28
13.0 DEVIATIONS ---------- 28
14.0 NON-SCOPE SERVICES ---------- 28
14.1 Asbestos Containing Construction Materials ---------- 28
14.2 Lead-Based Paint ---------- 29
14.3 Radon ---------- 29
14.4 Mold ---------- 29
15.0 REFERENCES ---------- 29
15.1 Published References ---------- 29
15.2 Unpublished References ---------- 30
16.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS ---------- 31

List of Exhibits

Exhibit A – Vicinity Map
Exhibit B – Assessor's Parcel Map
Exhibit C – U.S.G.S 7.5-Minute Topographic Map
Exhibit D – Site Photographs
Exhibit E – Historic Topographic and Aerial Photographs
Exhibit F – Environmental Data Resources Reports
Exhibit G – Regulatory Records Documentation

1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of Burbank Housing Development Corp, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558, Napa County Assessor's Parcel Numbers 038-170-042, -043, -046 ("Subject Property"), which is located in the incorporated areas of the City of Napa in Napa County, CA.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation is to provide information as to the Recognized Environmental Conditions on or near the Subject Property noted above. Recognized Environmental Conditions are defined with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This Environmental Site Assessment follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and designated E1527-13. As such, this assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser protection as noted in CERCLA and the California Health and Safety Code; that is the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S.C. 9601(35)(B).

The Scope of Service for this Phase I Environmental Site Assessment consists of four overall tasks:

Task I: Research and review of regulatory information
Task II: A site reconnaissance of subject and nearby property
Task III: Interviews of persons with knowledge of subject and surrounding property
Task IV: Preparation of the final Environmental Site Assessment report

Site Description and Current Use
The Subject Property is located in the incorporated area of the City of Napa in Napa County CA. It is approximately 1.1 miles east of State Highway 29, and 0.3 mile north of Trancas Street, at the northeast intersection of Valle Verde Drive and Shelter Creek Drive.

The Subject Property consists of three irregularly-shaped, contiguous parcels. The property is approximately 2.45 acres in area. The southern parcel (3700 Valle Verde) is the location of a large vacant building, formerly used as a senior care facility. The middle parcel (3710 Valle Verde) is vacant land with a water well, formerly the location of a single-family residence. The northern parcel (3720 Valle Verde) is vacant land.

The general characteristic of the property's vicinity is residential with single family homes, condominiums, and apartments.

Historical Use of Subject Property
The Subject Property appears to have been used as an orchard from at least 1947 through the mid-1960's. Some remnants of the orchard remained in the future location of the senior center until that building was constructed in 1988.

A single-family residence was constructed on the property currently known as 3710 Valle Verde in the early 1960's. At that time, the address of the residence was 2119 Big Ranch Road, and the access was from the east side of the property. The residence was demolished in 2017 under permit from the City of Napa.

The senior center building was constructed in 1988. It was originally known as the Heritage House and later as the Sunrise Senior Living or Sunrise Assisted Living. A water line broke in 2004 and the center was evacuated. Flood damage was repaired, but the facility has been vacant since 2004. The property was purchased in about 2010 by Bridge Norcal LLC and by Gasser Foundation in 2016.

Adjoining Properties Use
- **North:** Vacant land and Salvador Creek Trail
- **East:** Salvador Creek and single-family residences
- **South:** Condominiums
- **West:** Apartments

Standard and Additional Environmental Records Search
The Standard and Additional Environmental Records Search did not disclose issues on the Subject Property or any of the properties within the standard ASTM search radius of 1-mile that appeared to pose a Recognized Environmental Condition for the Subject Property.

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting
The elevation of the Subject Property is at 43 feet above sea level with the general topographic gradient towards the east-southeast. Soils consist of moderately well drained soils with slow infiltration rates. The property is inside the 500-year and the 100-year flood zones. The predominant regional groundwater flow direction is probably southeast with some variations.

ASTM Non-Scope Considerations
See Section 14 for discussion of ASTM Non-Scope Considerations for Asbestos Containing Construction Materials, Lead-Based Paint, Radon and Mold.

Recognized Environmental Conditions
In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of Recognized Environmental Conditions was not identified on the Subject Property.

- **Controlled Recognized Environmental Conditions**
  No Controlled Recognized Environmental Conditions were identified in connection with the Subject Property.

- **Vapor Encroachment Conditions**
  No Vapor Encroachment Conditions were identified in connection with the Subject Property.

Historical Recognized Environmental Conditions
No Historic Recognized Environmental Conditions were identified in connection with the Subject Property.

Activity and Use Limitations
No Activity and Use Limitations were identified in connection with the Subject Property.

De Minimis Conditions
The following de minimis condition(s) were found for the Subject Property:

- Former use of the property as an orchard from at least 1947 until the mid-1960's indicate pesticides were likely used on the Subject Property. Pesticides commonly used on orchards in the past include arsenic, lead, and organochlorine compounds including DDT. Persistent chemicals from historic pesticide use can impact soil and groundwater. The potential for contamination to the Subject Property from former pesticide use is considered a de minimis condition for the Subject Property.

Data Gaps
The following data gap(s) were encountered during the performance of this investigation:

- none

Conclusions
Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Napa County Assessor's Parcel Number 038-170-042, -043, -046 with the physical address of 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

Opinion
Harris and Lee Environmental Sciences, LLC reminds the client that it is always prudent to maintain care in handling chemicals and any hazardous materials in any building or any property. It is pertinent to be reminded that the building / property owner is ultimately responsible for the environmental compliance that occurs in any building or on any

property. Thus, if a tenant is not in compliance, the owner, who has nothing to do with the tenant's operations, can be held responsible.

Recommendations

Harris and Lee Environmental Sciences, LLC recommends that no further environmental investigation is warranted on the Subject Property given the findings of this Phase I Environmental Site Assessment.

The following general recommendations are made:

- If the potential risk for human exposure to persistent pesticides is a concern for future development, soil samples should be collected to evaluate this risk.

This report is governed by the Limitations set forth in Sections 2.4 and 2.5 of this report. This Executive Summary is not to be used without the accompaniment of the entire report.

2.0 INTRODUCTION

2.1 Purpose

Pursuant to the request and assignment of Burbank Housing Development Corp, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558, Napa County Assessor's Parcel Numbers 038-170-042, -043, -046 ("Subject Property"), which is located in the incorporated areas of the City of Napa in Napa County, CA.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation is to provide information as to the Recognized Environmental Conditions on or near the Subject Property noted above. Recognized Environmental Conditions are defined with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This Environmental Site Assessment follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process" and designated E-1527-13. As such, this assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser protection as noted in CERCLA and the California Health and Safety Code; that is the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S. C. 9601(35)(B).

2.2 Definition of Terms

This section provides definitions and descriptions of terms used in this report.

Activity and Use Limitations - legal or physical restrictions or limitations on the use of, or access to, a site or facility:(1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Controlled Recognized Environmental Condition - a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

De Minimis Condition - a condition that generally does not present a threat to human 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. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

Data Gap - a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

Historical Recognized Environmental Condition - a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Recognized Environmental Condition – "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions." (ASTM E1527-13)

Pursuant to the ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Recognized Environmental Conditions do not include Controlled Substances, Asbestos Containing Materials, Lead-based paint, Mold, Radon or other non-CERCLA related conditions.

Vapor Encroachment Condition - the presence or likely presence of chemical vapors in the sub-surface of the Subject Property caused by the release of vapors from contaminated soil or groundwater either on or near the Subject Property. A vapor encroachment condition may be considered a recognized environmental condition or a de minimis condition.

2.3 Scope of Services

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation consists of four overall tasks:

Task I: Research and review of regulatory information
Task II: A site reconnaissance of subject and nearby properties
Task III: Interviews of persons with knowledge of subject and surrounding property
Task IV: Preparation of the final Environmental Site Assessment report

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation follows the Standard Practice for Environmental Site Assessments designated as E-1527-13 of the ASTM. Accordingly, the All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation is targeted towards the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC 9601(35)(B) is applied. However, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this assessment.

The Scope of Services includes observations for Recognized Environmental Conditions, as well as review of information that can be obtained from regulatory files that is reasonably ascertainable within reasonable time and cost constraints. Accordingly, it cannot be guaranteed that all files are examined or that every contingency is investigated. These limitations are in conformance with the stated guidelines of ASTM E1527-13.

The Records Review includes review of files for the Subject Property available at state, county and local offices or websites, as listed in Section 5.1 of this report. Records were reviewed for adjacent properties, as appropriate, as required by ASTM E1527-13. In some cases, the status of a site is determined from telephone interviews of staff persons of these offices.

The potential for contaminated vapor migration, as well as soil and groundwater contamination, on the Subject Property is considered during evaluation of potentially relevant releases, as required by ASTM 1527-13. Releases reported with a contaminated groundwater plume within a critical distance from the Subject site were reviewed to evaluate if the reported release could constitute a potential vapor encroachment condition to the Subject Property. The critical distance between the Subject Property and a contaminated plume is defined by ASTM E2600-15 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern.

The site reconnaissance consists of the Subject Property and the identification of nearby properties. Interviews are conducted of persons associated with the Subject Property and reasonably available at the time of the site reconnaissance, and on occasion, by telephone when such interviews are possible. The report follows the Standard Practice of ASTM E-1527-13.

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation does not include analysis of Controlled Substances (CS) or Asbestos Containing Materials (ACM). Neither does the Scope of Services include analysis of the building constituents for Lead based paint or other non-CERCLA related conditions. If there is suspicion that these substances or conditions may be present, professionals licensed to assess their presence should be contacted. Harris and Lee Environmental Sciences, LLC can assist, if requested.

2.4 Significant Assumptions

The All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation is intended to assess the environmental conditions of a specific parcel of commercial real estate. It is intended to constitute all appropriate inquiry for purposes of the CERCLA liability, i.e., innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability. This Phase 1 is intended to reflect a commercially prudent and reasonable inquiry designed to identify recognized environmental conditions in connection with a property.

2.5 Limitations and Exceptions

The Scope of Services performed to complete this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation was limited in nature. While we consider work of this type to be valuable in the preliminary evaluation of potential hazardous materials or waste at the site, we also must alert the Client that this study may not reveal hazardous materials releases that have occurred. Also, the site conditions can change with time, and our assessment was not intended to predict future site conditions. Because of the limited nature of this assessment, this report is not a risk assessment and the Scope of Services does not include a determination of the extent of business environmental risk nor the public health impact of, known or suspected hazardous materials or wastes. This assessment does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on liability protections under CERCLA. Furthermore, this assessment does not address requirements of state or local laws or federal laws other than the all appropriate inquiry provisions of the landowner liability protections. Client(s) are cautioned that federal, state and local laws may impose environmental assessment obligations that are beyond the scope of the all appropriate inquiry provisions of this assessment.

This service has been performed in accordance with generally accepted environmental investigation practices for similar investigations conducted at this time and in this geographic area. No other guarantees or warranties, expressed or implied, are provided.

It is understood by the parties hereto that the Client who has requested this assessment will use the assessment (in addition to other information) to provide information to a lender, investors in the property, for the purposes of refinancing or purchasing said

property or to satisfy regulatory agency requirements. Consultant intends no other use or disclosure. Client agrees to hold Consultant harmless for any inverse condemnation or devaluation of said property that may result if the Consultant's report or information generated is used for other purposes. Also, this report is issued with the understanding that it is to be used only in its entirety.

2.6 User Reliance

Only Burbank Housing Development Corporation, Gasser Foundation, the financing institution(s) providing financing for the purchase and/or redevelopment of the property and any pertinent regulatory agencies may rely upon this report. No other person or entity may rely upon the report without written consent of Harris and Lee Environmental Sciences, LLC.

2.7 Involved Parties

The following are the parties involved in this proposed transaction on the property identified as Napa County Assessor's Parcel Number 038-170-042, -043, -046:

- Peter A and Vernice H Gasser Foundation- listed current owner
- Burbank Housing Development Corporation- prospective buyer

3.0 SITE DESCRIPTION

3.1 Site Locations and Description

Exhibit A is a vicinity map of the general area of the Subject Property. Exhibit B presents an Assessor's Parcel Map for the Subject Property having Napa County Assessor's Parcel Number 038-170-042, -043, -046. The legal description of the Subject Property may be found in the title report, which is not included in this report.

Using the Earth's Grid System, the coordinates of the Subject Property location are:

Latitude:	N 38.3282190 - 38° 19' 41.58''
Longitude:	W 122.2931610 - 122° 17' 35.37''
Elevation:	43 feet above sea level

Table: Subject Property Information

Street Address	APN	Recorded Owner	Size (Acres)	Structure-Year built/ Square. ft./ # of floors	Use	Zone
3700 Valle Verde Drive, Napa, CA 94558	038-170-042	Peter A and Vernice H Gasser Foundation	1.46	1988 74 rooms 3 floors	Vacant Senior Housing Building	RM

Street Address	APN	Recorded Owner	Size (Acres)	Structure-Year built/ Square. ft./ # of floors	Use	Zone
3710, and 3720 Valle Verde Drive, Napa, CA 94558	038-170-043, -046	Peter A and Vernice H Gasser Foundation	0.55 and 0.44	1960's, 2 levels on hillside	Vacant Land - Former Residence	RM

3.2 Site and Vicinity General Characteristics

The Subject Property is located in the incorporated area of the City of Napa in Napa County CA. It is approximately 1.1 miles east of State Highway 29, and 0.3 mile north of Trancas Street, at the northeast intersection of Valle Verde Drive and Shelter Creek Drive.

The Subject Property consists of three irregularly-shaped, contiguous parcels. The property is approximately 2.45 acres in area. The southern parcel (3700 Valle Verde) is the location of a large vacant building, formerly used as a senior care facility. The middle parcel (3710 Valle Verde) is vacant land with a water well, formerly the location of a single-family residence. The northern parcel (3720 Valle Verde) is vacant land.

The general characteristic of the property's vicinity is residential with single family homes, condominiums, and apartments.

The Subject Property's zoning designation is RM, which stands for Multi-Family Residential.

3.3 Current Use of the Property

Current use of the Subject Property is a vacant building (3700 Valle Verde) and vacant land (3710 and 3720 Valle Verde).

3.4 Descriptions of Current Improvements

3.4.1 Structures

The following structure is located on the Subject Property:

- A three-story, 74-room building formerly used as a senior care facility is located on the eastern portion of 3700 Valle Verde Drive. The structure was built in 1988 and has been vacant since about 2004.

3.4.2 Roads

The Subject Property is bounded by Valle Verde Drive to the west, and Shelter Creek Drive to the south.

3.4.3 Sewage Disposal

Municipal sewage services are provided to the 3700 Valle Verde portion of the Subject Property.

The former residence at 3710 Valle Verde likely did not have a septic system for the following reasons. The Preliminary Title Report (Section 4.1) lists an easement for sanitary sewer lines that was dated February 6, 1966, about the same time the residence was constructed. A City of Napa demolition permit dated April 25, 2017 for the property indicates the main structure, a shed, and a pool were demolished and does not mention a septic system.

3.4.4 Water Supply

Municipal water services are provided to the 3700 Valle Verde Drive portion of the Subject Property. An apparently inactive water well is located at 3710 Valle Verde Drive.

3.4.5 Heating and cooling systems

These systems were not inspected in the course of this assessment.

3.4.6 Utilities

Pacific Gas and Electric Company provides electricity and gas service to the Subject Property.

3.5 Current Uses of the Adjoining Properties

According to the 40 CFR 312.10, "adjoining properties are defined as any real property or properties the border of which is (are) shared in part or in whole with that of the Subject Property, or that would be shared in part or in whole with that of the Subject Property but for a street, road, or other public thoroughfare separating the properties."

- **North:** Vacant land and Salvador Creek Trail
- **East:** Salvador Creek and single-family residences
- **South:** Condominiums
- **West:** Apartments

4.0 USER PROVIDED INFORMATION

The purpose of this section is to identify general tasks that will help identify the possibility of recognized environmental conditions in connection with the Subject Property. The general tasks are 1) Searches for Environmental Liens; 2) Valuation Reduction for Environmental Issues; and 3) Assessments of Specialized Knowledge. These tasks do not require technical expertise and Environmental Professionals do not normally perform

these tasks. These tasks are the responsibility of the client. However, the results of these tasks must be made available for the Environmental Professionals to review; if none are provided they will be identified as "data gaps". The Environmental Professional(s) are required to review these items in order to formulate an opinion regarding the obviousness of the presence or likely presence of contamination at the property or identify them as missing "data gaps."

4.1 Searches for Environmental Liens

Searches for environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law as required under 40 CFR Part 312 Section 312.25.

40 CFR Part 312 Section 312.25(b) states: "All information collected regarding the existence of such environmental cleanup liens associated with the property must be provided to the environmental professional."

Preliminary Title Report
Old Republic Title Company, 555 12th Street, Suite 2000, Oakland, California, provided a contemporary preliminary title report. The report Order Number is 1117019018-JM and is dated March 29, 2018.

The preliminary title report did not identify any environmental liens in connection with the Subject Property.

4.2 Valuation Reduction for Environmental Issues

An assessment of the relationship of the purchase price to the fair market value of the Subject Property, assuming there is no contamination of the property, is required under 40 CFR Part 312 Section 312.29 to maintain the innocent landowner defense. The sections from the federal document are reproduced (with edits for clarity) following:

(a) Persons to whom this part is applicable must consider whether the purchase price of the Subject Property reasonably reflects the fair market value of the property, assuming there is no contamination of the property;

(b) Persons who conclude that the purchase price of the Subject Property does not reasonably reflect the fair market value of that property, if the property were not contaminated, should consider whether or not the differential in purchase price and fair market value is due to the presence of releases or threatened releases of hazardous substances.

An appraisal of the Subject Property was not available for review; however, anecdotal information gained during interviews indicates that there is no value reduction for environmental reasons.

4.3 Assessments of Specialized Knowledge

Assessments of any specialized knowledge or experience on the part of the purchaser or landowner is required by 40 CFR Part 312 Section 312.28 to maintain the innocent landowner defense. The sections from the federal document are reproduced (with edits for clarity) following:

(a) Persons to whom this part is applicable must take into account, their specialized knowledge of the Subject Property, the area surrounding the Subject Property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases at the Subject Property.

(b) All appropriate inquiries are not complete unless the results of the inquiries take into account the relevant and applicable specialized knowledge and experience of the persons responsible for undertaking the inquiry.

No specialized knowledge relating to the Subject Property was obtained via interviews of persons with knowledge of the status and history of the property.

5.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify recognized environmental conditions in connection with the Subject Property. This is one of the Criteria required under the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation.

5.1 Standard and Additional Environmental Record Sources

The *Standard Environmental Record Sources* and the *Additional Environmental Record Sources* were obtained through a computer data bank search company, Environmental Data Resources of Milford, Connecticut. Computer data bank searches for active sites can be useful in locating sites that may have the potential to adversely impact the subject site. It is important to keep in mind that computer database searches provide general overview data and may not be precise in the data that is presented. Consequently, an investigator needs additional familiarity with active sites to properly interpret the data that is provided.

The Environmental Radius Report is included in Exhibit F. This report accessed a large number of active federal, state and local databases—some are Standard Environmental Record Sources (Section 8.2.1 ASTM E-1527-13) and others are Additional Environmental Record Sources that provide additional data and supplement the Standard Environmental Record Sources. A comprehensive listing of government records searched is listed in the Radius Report and is not repeated in the text.

EDR Database Search

Subject Property: The Subject Property appears on the following standard record sources or any additional environmental record sources searched and reported upon in the Radius Report:

- HAZNET – The portion of the Subject Property at 3700 Valle Verde Drive had one HAZNET record dated March 5, 2004 for Sunrise Senior Living Inc./Sunrise Assisted Living. The record listed proper disposal of 5.6 tons of "Unspecified Oil-Containing Waste" (waste code 223) as a California hazardous waste. See Section 7.1 for discussion.

Neighboring Properties: Summary of relevant findings of the database search within the minimum radius search distance of the property as specified by ASTM E-1527-13, Section 8.2.1 are summarized in the Table below.

U.S. Federal Databases		
Database	**ASTM Criteria Search Distance (miles)**	**Number of Properties within the Search Distance**
NPL	1.0	0
Delisted NPL	0.5	0
CERCLIS	0.5	0
CERCLIS NFRAP	0.5	0
RCRA CORRACTS facilities	1.0	0
RCRA non-CORRACTS TSD facilities	0.5	0
Generators list: RCRA_LQG	Property; adjoining property	0
Generators list: RCRA_SQG	Property; adjoining property	0
Federal Institutional / Engineering Control	Property	0
Federal ERNS List	Property	0

State, Tribal and Local Databases		
Database	**ASTM Search Distance (miles)**	**Properties within the Search Distance**
ENVIROSTOR[1]	1.0	1
SLIC	0.5	0
LUST	0.5	14
SWF/LS	0.5	0
AST[2]	Property; adjoining property	0
UST[2]	Property; adjoining property	0
Notify 65[2]	Property; adjoining property	0
Old Databases[3]	Property; adjoining property	0

Note 1: The following databases are part of Envirostor under DTSC; they are not listed individually: Cal-Sites (State equivalent to NPL is AWP, BE), Hist. Cal-Sites, Response, Institutional & Engineering Controls, VCP and Brownfield sites.
Note 2: The following databases are discussed only if the listed sites are on the property or on adjoining properties: UST, AST, and Notify 65.

Note 3: The following databases are old and are not updated; unless the sites listed are on the Subject Property or adjoining properties, they are not discussed; the databases include: CA FID; HIST UST; & SWEEPS.

There are several sites listed within the standard ASTM search distance of 1-mile of the Subject Property. A brief review of the listed sites reveals that they are not likely threats for the Subject Property due to one or more of the following reasons: listing database not relevant, sufficient distance from Subject Property, location relative to site topography and ground water flow direction, and the status of the listed site (e.g., closed, contamination characterized, contamination under remediation, etc.)

The Environmental Radius Report is attached to this report. A summary of those sites in the report considered pertinent for the Subject Property is presented below in Section 5.4.

Other Environmental Record Sources

To enhance and supplement the Environmental Radius Report data bank searches for active sites, local records and / or additional state or tribal records were independently searched through their various websites. These records are reasonably ascertainable, and are sufficiently useful, accurate and complete in light of the objective of the records review. Other Environmental Record Sources contacted for information pertaining to the subject and nearby properties were as follows:

- U.S. EPA (http://www.epa.gov/region09/)
- California Environmental Protection Agency, Department of Toxic Substances Control (http://www.calepa.ca.gov/ and http://www.envirostor.dtsc.ca.gov/public/)
- County of Napa — all departments (http://www.co.Napa.ca.us/)
- California State Water Resources Control Board (http://geotracker.swrcb.ca.gov/)

Any information obtained from these sources is documented in appropriate sections of this report.

Environmental File Review - Unified Program

The Unified Program is the consolidation of six state environmental programs into one program under the authority of a Certified Unified Program Agency. These can be a county, city or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994. The six programs are the Hazardous Materials Business Plan/Emergency Response Plan, Hazardous Waste, Tiered Permitting, Underground Storage Tanks, Aboveground Storage Tanks (SPCC only) and the Uniform Fire Code Hazardous Materials Management Plan.

A CUPA or Certified Unified Program Agency is a local agency that has been certified by Cal EPA to implement the six state environmental programs within the local agency's jurisdiction.

The Napa County Planning, Building, and Environmental Services, Division of Environmental Health is the designated local agency for the Subject Property.

No additional records of environmental significance were found for the Subject Property.

5.2 Physical Setting

5.2.1 Topography

Exhibit C is the U. S. Department of Interior, Geological Survey Quadrangle 7.5-Minute Series topographic map. The Subject Property lies at an elevation of approximately 43 feet above mean sea level. The general topographic gradient at the Subject Property is east to east-southeast, toward Salvador Creek which is adjacent to the eastern property boundary. The creek flows to the southeast. Surface topography may be indicative of the direction of surficial groundwater flow.

5.2.2 Flood Insurance Rate Map

According to FEMA Flood Panel Maps, the northeastern portion of the Subject Property is inside the 500-year flood zone and the 100-year flood zone.

5.2.3 Geologic and Hydrogeologic Setting

Soil Conditions
The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Table: Soil types found near Subject Property

Soil series		Texture	Hydrologic Group	Drainage Class
1	Haire	loam	Class C – Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.	Moderately well drained

Note: The definition of a hydric soil is a soil that formed under conditions of saturation, flooding or ponding long enough during the growing season to develop anaerobic conditions in the upper part. The concept of hydric soils includes soils developed under sufficiently wet conditions to support the growth and regeneration of hydrophytic vegetation.

Groundwater Flow Direction
EDR GeoCheck-Physical Setting Source Summary provides the following site-specific hydrogeologic data.

Search Radius:	1.25 miles
Status:	not found

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

No sites with groundwater flow directions were identified within a radius of one mile of the Subject Property.

5.3 Results of Site History and Land Use Review

The objective of consulting historical sources is to develop a history of the previous uses of the Subject Property and surrounding area in order to identify the likelihood of past uses having led to recognized environmental conditions. All obvious uses of the property must be identified from the present back to the property's first developed use or back to 1940, whichever is earlier (§ 8.3.2 ASTM 1527-13). The Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13) requires a review of reasonably ascertainable standard historical sources. Reasonably ascertainable is defined by ASTM as information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable. The following standard historical sources for the Subject Property were reviewed: Sanborn Fire Insurance Maps, City Directories, County Records Review, personal interviews, historical aerial photographs and previous environmental investigations.

5.3.1 Sanborn Fire Insurance Maps

Environmental Data Resources of Milford, Connecticut investigated the historic Sanborn Fire Insurance Maps. The inquiry Number is 5359004.3.

No coverage was reported.

The report is attached to this Environmental Site Assessment as a component of Exhibit F.

5.3.2 Historical Topographic Maps

Environmental Data Resources of Milford, Connecticut performed a search for historical topographic maps. The topographic maps are presented in the EDR report number 5359004. The report is reproduced in Exhibit E of this report.

The historical topographic maps revealed the following information:

- In 1951 the Subject Property was used as an orchard from at least 1951 through 1980.
- A single residence was present from at least 1968 through at least 1980. This residence appears to be the one present on 3710 Valle Verde until 2017. The entrance road to the residence was from the east and crossed Salvador Creek.

5.3.3 Aerial Photographs

Environmental Data Resources of Milford, Connecticut performed a search for historic aerial photographs. The photographs are presented in the EDR report number 5359004. The report is reproduced in Exhibit E of this report. A synopsis of the aerial photography is presented in the Table below.

Table: Description of the Subject Property from aerial photographs

DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION
1947	The property was completely covered with an orchard.	**North:** Undeveloped. **East:** Creek and agricultural. **South:** Orchard. **West:** Freshly graded. Appears to be rural residential with farmland.
1952	Same as above.	**North:** Same as above. **East:** Same as above. Orchard. **South:** Same as above. **West:** Same as above with cover crop.
1958	Same as above.	**North:** Same as above. **East:** Same as above. Bridge over creek appears to be constructed with road ending at Subject Property. **South:** Same as above. **West:** Same as above.
1968	Residence constructed on property (3710 Valle Verde parcel). Orchard trees thinned significantly over entire Subject Property. Some remain at future location of senior residence.	**North:** Same as above. **East:** Some residential homes constructed across creek. **South:** Same as above. **West:** Same as above.
1973	Pool present on west side of residence. Shed present northeast of house by creek.	**North:** Same as above. **East:** Same as above. **South:** Condominiums constructed. **West:** Same as above.
1982	Same as above.	**North:** Same as above. **East:** Same as above. **South:** Same as above. **West:** Same as above.

Table: Description of the Subject Property from aerial photographs		
DATE	**ON SITE DESCRIPTION**	**OFFSITE DESCRIPTION**
1993	Large building constructed on 3700 Valle Verde (Heritage House Senior Care facility).	**North:** Same as above. **East:** Same as above. **South:** Same as above. **West:** Same as above.
2006	Same as above. Pool no longer visible at 3710 Valle Verde.	**North:** Same as above. **East:** Additional houses constructed. **South:** Same as above. **West:** Apartments constructed.
2009	Same as above.	**North:** Same as above. **East:** Same as above. **South:** Same as above. **West:** Same as above.
2012	Same as above.	**North:** Same as above. **East:** Same as above. **South:** Same as above. **West:** Same as above.
2016	Same as above.	**North:** Same as above. **East:** Same as above. **South:** Same as above. **West:** Same as above.

5.3.4 City Directory

Environmental Data Resources of Milford, Connecticut investigated historic City Directory; this report is documented in the City Directory Abstract Report with Inquiry Number 5359004. It is included in this report as a component of Exhibit F.

Business directories including city, cross-reference and telephone directories were reviewed, if available, at approximately five-year intervals for the years spanning 1923 through 2014. (These years are not necessarily inclusive.)

The Subject Property at 3700 Valle Verde Drive was listed as follows:

Year(s)	**Listing**
2014	Bridge Norcal LLC
1994	17 individuals were listed

The Subject Property at 3710 and 3720 Valle Verde Drive was not listed.

These listings are consistent with usage as a multi-family residential site. The listings do not indicate an issue of environmental concern.

Adjacent Property listings were predominately residential listings.

Some of these listings may be for businesses that regularly generate and/or handle hazardous wastes. These sites do not indicate issues of environmental concern unless a record of contamination (such as listings in regulatory records) is found. Any such sites are discussed in Section 5.1.

5.3.5 Local Records Review

Historical Permit records for the Subject Property were researched at the City of Napa online database. A permit to construct a 74-room senior housing facility was dated May 12, 1988.

No Permit history of environmental impact related to the Subject Property at Napa County Assessor's Parcel Number 038-170-042, -043, -046 was found.

5.3.6 Synopsis of Previous and Current Environmental Investigations

A previous Phase I ESA was provided to HLENV by Burbank Housing Development Corporation. The Phase I ESA was prepared for all three Subject Property addresses (3700, 3710, and 3720 Valle Verde Drive) by Basics Environmental for Bridge Norcal LLC and was dated December 9, 2014. This Phase I ESA refers to a previous Phase I ESA for the property dated January 5, 2011. The 2011 Phase I ESA was also prepared by Basics Environmental for Bridge Housing Corporation and was not available for review by HLENV.

In 2014 at the time of the previous Phase I ESA, the senior housing facility (known at that time as Sunrise Assisted Living of Napa Valley) was vacant. The single-family residence at 3710 Valle Verde Drive, identified as 2119 Big Ranch Road, was still present and was also vacant.

Hazardous materials noted on the Subject Property were: 1) a 55-gallon drum of hydraulic fluid, located in the elevator motor room near the elevator on the first floor, and 2) an above-ground diesel tank below the back-up emergency generator, located outside the southeast side of the building. No evidence of a release of hazardous materials was observed or reported at that time.

The 2014 Phase I ESA did not identify any RECs for the Subject Property.

5.4 Discussion of Records Review

Subject Property
Based on the review of the database report and other records review, there are no issues that constitute a recognized environmental condition for the Subject Property. This opinion is based on current and available information.

Surrounding Properties
Sites considered potentially relevant to environmental conditions on the Subject Property based on the records review are discussed below. Sites not mentioned are judged insignificant for the Subject Property. In some cases, rather than engage in an exhaustive discussion of the various sites, these are grouped together in a summary discussion.

Based on the review of the open and active surrounding properties listed on the database report and other records review, there are none that constitute a recognized environmental condition for the Subject Property. This opinion is based on current and available information.

6.0 SITE RECONNAISSANCE

On July 19, 2018 an environmental professional performed a site reconnaissance of the Subject Property and nearby properties. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property. It is not an environmental compliance audit; this process does not determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

Photo-documentation of the property is presented in Exhibit D of this report.

6.1 Methodology and Limiting Conditions

The method used in conducting the site reconnaissance consisted of walking the perimeter of the Subject Property and inspecting as closely as possible the features of the property. Visual observations of nearby properties were performed in an effort to identify conditions that potentially could negatively impact the subject site. The interior of the senior care facility was viewed with Ms. Cass Walker, representing Gasser Foundation, and a security guard for the property.

6.2 General Site Setting

The Subject Property is located in the incorporated area of the City of Napa in Napa County CA. It is approximately 1.1 miles east of State Highway 29, and 0.3 mile north of Trancas Street, at the northeast intersection of Valle Verde Drive and Shelter Creek Drive.

The general characteristic of the property's vicinity is residential with single family homes, condominiums, and apartments.

6.3 Subject Property

The Subject Property consists of three irregularly-shaped, contiguous parcels. The property is approximately 2.45 acres in area. The southern parcel (3700 Valle Verde) is

the location of a large vacant building, formerly used as a senior care facility. The middle parcel (3710 Valle Verde) is vacant land with a water well, formerly the location of a single-family residence. The northern parcel (3720 Valle Verde) is vacant land.

Access to the property is from Valle Verde Drive. A driveway entry to 3700 Valle Verde was present. No driveway was present at 3710 or 3720 Valle Verde Drive. A dilapidated bridge crossing Salvador Creek on the east side of 3710 Valle Verde was the former access point to the 3710 and 3720 Valle Verde Drive properties.

The former senior residential facility at 3700 Valle Verde was vacant at the time of the site reconnaissance. The first- floor windows were boarded up. This parcel was fenced and locked, and an RV for housing security personnel was present on the west side of the building near the building entrance. No other vehicles were present on the property.

The exterior of the building was surrounded by a narrow landscaping strip on the north, west, and south sides. An asphalt parking lot was present on the west side of the building, and an asphalt driveway surrounded the other sides of the building. An electrical room accessed through an exterior door was present on the south side of the building.

The eastern property boundary was a creek (Salvador Creek). Surface flow in the asphalt areas was directed to the south, east, and southeast, toward the creek.

The building foundation was slab-on-grade, and the building had three floors. An overgrown, central courtyard was present in the center of the building.

The first floor of the building contained a lobby, kitchen and kitchenette areas, electrical rooms, laundry, assisted bathing areas, and some residential rooms.

An elevator was present near the lobby. The elevator was not in operation.

The second and third floors were all used for residences.

An emergency generator (Generac 2000) was present near the southeast corner of the building in the landscaped area, on a concrete pad. The generator was approximately seven feet long and had an attached above-ground diesel fuel tank directly below the generator. According to the manufacturer, the tank held about 30 gallons of diesel. It is not known if fuel remains in the tank. No evidence of fuel spillage was observed in the generator area.

A small, rectangular metal tank was observed at the northeast corner of the 3700 Valle Verde property near the creek. The tank appeared to be about 30 gallons in size, was tipped over, and appeared to be empty. The former use of the tank is not known. No evidence of hazardous materials spillage or surface stains were observed.

The Subject Property at 3710 and 3720 Valle Verde was vacant land at the time of the site reconnaissance. Some of the soil had recently been disturbed due to removal of the former single-family home in 2017. The remainder of the property was covered in vegetation. Remnants of an old asphalt driveway were present near the dilapidated bridge on the eastern portion of the 3710 Valle Verde property.

A well in a well shed was located on the southern property line of the 3710 Valle Verde property. No other structures were present on the 3710 or 3720 Valle Verde properties.

No evidence of a septic system was observed.

No underground storage tanks were evident on the Subject Property.

No excessive staining or distressed vegetation was evident on the Subject Property.

The following hazardous materials are located on the Subject Property:

- About 5 gallons of paint inside the building.
- Less than 3 gallons of building maintenance chemicals inside the building (in the security team's closet).
- Possible presence of about 30 gallons of diesel fuel in the emergency generator tank.
- Likely presence of hydraulic fluid within the elevator hydraulic system.

The 55-gallon drum of hydraulic oil noted in the 2014 Phase I ESA was not observed on the Subject Property.

In the course of the inspection no indications of recognized environmental conditions were observed.

6.4 Adjacent Properties

- **North:** Vacant land and Salvador Creek Trail
- **East:** Salvador Creek and single-family residences
- **South:** Condominiums
- **West:** Apartments

7.0 INTERVIEWS

7.1 Interviews with Past and Present Owners, Operators, and Occupants

The present owner's representative for the Subject Property was interviewed in the course of this assessment. Ms. Cass Walker has been the property manager since the Gasser Foundation purchased the property in 2016. Ms. Walker was interviewed during the course of the site reconnaissance.

Ms. Walker reported that the Gasser Foundation purchased the property from Bridge [Norcal LLC], who owned the property from about 2010 through 2016. The senior housing facility building was constructed in 1988, when it was known as Heritage House. The building has been vacant since about 2004. The building is and has always been connected to city water and sewer.

The residence at 3710 Valle Verde was demolished in 2017. The water well still remains on the property and is not in use. Ms. Walker stated they do not know if there is a septic system on the property for the former residence.

Ms. Walker was not aware of any hazardous materials or environmental violations on the Subject Property currently or in the past. A Phase I ESA was conducted for the Subject Property in 2014.

HLENV informed Ms. Walker about the 2004 HAZNET listing for the property, which reported disposal of 5.62 tons of "unspecified oil-containing waste" as a hazardous waste. Ms. Walker called Ms. Catherin Aeger, the contact listed on the record. Ms. Aeger reported she was the former property manager; that a water line in the building broke in 2004; and that all tenants were relocated offsite. A large quantity of carpet and drywall was removed and disposed of in 2004.

Ms. Aeger believes the HAZNET record refers to the waste stream from the flood damage. Ms. Aeger was not aware of any hazardous waste generated on the property. Ms. Aeger also stated that the property remained vacant after the flood damage was repaired and was not sold until about 2010 when Bridge [Norcal LLC] purchased the property.

7.2 Interviews with Local Government Officials

No local government officials were interviewed for this report.

7.3 Interviews with Others

Various individuals encountered while conducting the site reconnaissance of the site were interviewed. These brief interviews were conducted in a casual conversational manner in an attempt to determine if there are any historic factors that would indicate an impact on the property.

8.0 VAPOR ENCROACHMENT SCREENING

This section presents a Vapor Encroachment Screening (VES) of the Subject Property to determine whether a Vapor Encroachment Condition (VEC) is present or likely to be present on the Subject Property. The VES was performed in conjunction with this Phase I ESA for the Subject Property in general accordance with Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions adopted by ASTM International in Method E2600-15.

The VES process as described in ASTM Standard E2600-15 is a two-tiered screening process. Tier 1 VES focuses on known or suspected contaminated properties located within the area of concern (AOC). The ASTM Standard E2600-15 defines the AOC for petroleum release sites as the area within one-tenth mile (528 feet) around the Subject Property. For non-petroleum release sites (for example, solvent release sites), the AOC is defined as the area within one-third mile (1,760 feet) around the Subject Property. In accordance with the Tier 1 VES process, a search distance test was performed to determine whether known or suspected contaminated properties are located within the AOC.

Tier 2 VES uses a plume test and critical distance determination to evaluate whether vapors from the contaminated property might migrate and encroach on the Subject Property. The critical distance between the Subject Property and a contaminated plume is defined by E2600-15 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern ("COC"). Contaminated groundwater plumes within these distances may constitute a VEC to the Subject Property.

Summary
No evidence was found for a present or likely to be present Vapor Encroachment Condition on the Subject Property.

9.0 FINDINGS

Site Description and Current Use
The Subject Property is located in the incorporated area of the City of Napa in Napa County CA. It is approximately 1.1 miles east of State Highway 29, and 0.3 mile north of Trancas Street, at the northeast intersection of Valle Verde Drive and Shelter Creek Drive.

The Subject Property consists of three irregularly-shaped, contiguous parcels. The property is approximately 2.45 acres in area. The southern parcel (3700 Valle Verde) is the location of a large vacant building, formerly used as a senior care facility. The middle parcel (3710 Valle Verde) is vacant land with a water well, formerly the location of a single-family residence. The northern parcel (3720 Valle Verde) is vacant land.

The general characteristic of the property's vicinity is residential with single family homes, condominiums, and apartments.

Historical Use of Subject Property
The Subject Property appears to have been used as an orchard from at least 1947 through the mid-1960's. Some remnants of the orchard remained in the future location of the senior center until that building was constructed in 1988.

A single-family residence was constructed on the property currently known as 3710 Valle Verde in the early 1960's. At that time, the address of the residence was 2119 Big Ranch Road, and the access was from the east side of the property. The residence was demolished in 2017 under permit from the City of Napa.

The senior center building was constructed in 1988. It was originally known as the Heritage House and later as the Sunrise Senior Living or Sunrise Assisted Living. A water line broke in 2004 and the center was evacuated. Flood damage was repaired, but the facility has been vacant since 2004. The property was purchased in about 2010 by Bridge Norcal LLC and by Gasser Foundation in 2016.

Adjoining Properties Use

- **North:** Vacant land and Salvador Creek Trail
- **East:** Salvador Creek and single-family residences
- **South:** Condominiums
- **West:** Apartments

Land Use Designations

The Subject Property's zoning designation is RM, which stands for Multi-Family Residential.

Standard and Additional Environmental Records Search

The Standard and Additional Environmental Records Search did not disclose issues on the Subject Property or any of the properties within the standard ASTM search radius of 1-mile that appeared to pose a Recognized Environmental Condition for the Subject Property.

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting

The elevation of the Subject Property is at 43 feet above sea level with the general topographic gradient towards the east-southeast. Soils consist of moderately well drained soils with slow infiltration rates. The property is inside the 500-year and the 100-year flood zones. The predominant regional groundwater flow direction is probably southeast with some variations.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of Recognized Environmental Conditions was not identified on the Subject Property.

- **Controlled Recognized Environmental Conditions**
  No Controlled Recognized Environmental Conditions were identified in connection with the Subject Property.

- **Vapor Encroachment Conditions**
  No Vapor Encroachment Conditions were identified in connection with the Subject Property.

Historic Recognized Environmental Conditions
No Historic Recognized Environmental Conditions were identified in connection with the Subject Property.

Activity and Use Limitations
No Activity and Use Limitations were identified in connection with the Subject Property.

De Minimis Conditions
The following de minimis condition(s) were found for the Subject Property:

- Former use of the property as an orchard from at least 1947 until the mid-1960's indicate pesticides were likely used on the Subject Property. Pesticides commonly used on orchards in the past include arsenic, lead, and organochlorine compounds including DDT. Persistent chemicals from historic pesticide use can impact soil and groundwater. The potential for contamination to the Subject Property from former pesticide use is considered a de minimis condition for the Subject Property.

Data Gaps
The following data gap(s) were encountered during the performance of this investigation:

- none

10.0 CONCLUSIONS

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Napa County Assessor's Parcel Number 038-170-042, -043, -046 with the physical address of 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

11.0 OPINION

Harris and Lee Environmental Sciences, LLC reminds the client that it is always prudent to maintain care in handling chemicals and any hazardous materials in any building or any property. It is pertinent to be reminded that the building / property owner is ultimately responsible for the environmental compliance that occurs in any building or on any property. Thus, if a tenant is not in compliance, the owner, who has nothing to do with the tenant's operations, can be held responsible.

Recommendations
Harris and Lee Environmental Sciences, LLC recommends that no further environmental investigation is warranted on the Subject Property given the findings of this Phase I Environmental Site Assessment.

The following general recommendations are made:

- If the potential risk for human exposure to persistent pesticides is a concern for future development, soil samples should be collected to evaluate this risk.

12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

13.0 DEVIATIONS

There are no deviations in the preparation of this Environmental Site Assessment from the Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (ASTM Designation: E-1527-13).

14.0 NON-SCOPE SERVICES

No additional services beyond the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process were added to this report. The following general statements and observations are provided for ASTM Non-Scope considerations.

14.1 Asbestos Containing Construction Materials

An asbestos survey was not conducted at the property as part of this assessment. However, the subject site structure was confirmed to have been constructed after 1979 (in 1988).

Asbestos containing construction materials was banned in 1979. Any building built prior to this time may have been utilized asbestos in its construction. No obvious evidence of friable suspect asbestos containing materials was observed within easily accessible areas of the structure. To confirm if any asbestos materials are contained within the structure on the subject site, an asbestos survey should be performed by an AHERA

trained asbestos professional. If the property building is slated for renovation or demolition, an asbestos inspection will be required, pursuant to the National Emission Standards for Hazardous Air Pollutant (NESHAPs).

14.2 Lead-Based Paint

A lead-based paint survey was not conducted at the property as a part of this assessment. However, the subject site structure was confirmed to have been constructed after 1978 (in 1988).

The use of lead-based paint was banned in 1978. Any building built prior to this time may have been utilized lead-based paint. Visual observations of the painted surfaces of the subject site structure appeared to be in fair condition with no obvious signs of chipping, cracking, and/or significant health risk concerns.

14.3 Radon

Radon sampling was not conducted at the property as a part of this assessment. According to the United States EPA, the radon zone level for this area is

- Zone 3 - Below 2.0 piC/L

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings. Concentrations at, or above, 4 pCi/l are considered to be of concern per the EPA.

14.4 Mold

A mold survey was not conducted at the property as a part of this assessment. However, no obvious evidence of mold or water damaged materials were observed within easily accessible areas of the structures.

15.0 REFERENCES

15.1 Published References

ASTM 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Annual Book of ASTM Standards, Standard Practice E1527-13

ASTM 2010, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Standard Method E2600-10.

Environmental Protection Agency 2005, Standards and Practices for All Appropriate Inquiries; Final Rule, Part III Environmental Protection Agency, 40 Code of Federal Regulations Part 312, Federal Register Vol. 70, No. 210, Rules and Regulations, November 1, 2005

US Code Title 42, the Public Health and Welfare, Chapter 103--Comprehensive Environmental Response, Compensation, and Liability, Subchapter I- Hazardous Substances Releases, Liability, Compensation

15.2 Unpublished References

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck, Inquiry Number 5359004.2s for Burbank Housing Development Corp, 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number 5359004.3 for Burbank Housing Development Corp, 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Environmental Data Resources, Inc., EDR-Historical Topographic Map Report, Inquiry Number 5359004.4 for Burbank Housing Development Corp, 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, Inquiry Number 5359004.5 for Burbank Housing Development Corp, 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Environmental Data Resources, Inc., The EDR-City Directory Abstract, Inquiry Number 5359004.6 for Burbank Housing Development Corp, 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Environmental Protection Agency Radon Zones accessed at:
https://www.epa.gov/sites/production/files/2014-08/documents/california.pdf

California Department of Toxic Substances, California EPA Website at www.envirostor.dtsc.ca.gov/public/

California State Water Resources Control Board, Water Quality, Geographic Information System (GIS) at http://www.geotracker.waterboards.ca.gov

U. S. Environmental Protection Agency, Brownfields Cleanup and Redevelopment, All Appropriate Inquiries at http://www.epa.gov/

16.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

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 12.13.2 We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

PROFESSIONAL PROFILE

Robert S. Harris

TITLE: Partner/Senior Scientist: Harris and Lee Environmental Sciences LLC

Partner: Lee Seeley & Harris

EXPERTISE: Thirty-six (36) years experience in Environmental Analytical Chemistry and Environmental Toxicology. Efforts involved full research laboratory supervision for the University of California as well as commercial laboratories involved in Environmental Analytical Chemistry. Developed and refined the now standard method for PCB Analysis in various matrices. Mr. Harris has supported Risk Assessments, Site Audits, Health and Safety Management programs, and Hazardous Waste Management Programs. In addition, Mr. Harris has brought electronic data management technology into major petroleum industry members including Exxon, USA, Chevron USA, Texaco, USA, Mobil Oil Corporation, Atlantic Richfield (ARCO), Amarada Hess, Unocal, and Pacific Gas and Electric Company.

EXPERIENCE: Laboratory Director for the University of California for 11 years beginning in 1964; operated laboratories on the Davis Campus and the Hopland Field Station in Mendocino County, California. Published 12 research papers at the University of California

Founded Multi-Tech Laboratories in Ukiah in 1974. Established laboratories in Ukiah and Santa Rosa, CA. Multi-Tech Laboratories was one of the larger laboratories in California. During this time Mr. Harris developed several methodologies for environmental analysis, including the standard method for the analyses of Polychlorinated Biphenyls (PCB's) in water, soils and oils. When the laboratory became a part of Environmental Testing and Certification Corporation, Mr. Harris was Executive Vice President in charge of western United States operations.

Established American Technologies in 1992 and developed it in the United States and Mexico. Changed name of American Technologies to Harris and Lee Environmental Sciences in 1997. Development and refinement of the concept of environmental management where toxic risk evaluation and regulatory requirements guide the project oversight. Supervised the management and orchestration of source monitoring in Southern

California. In Northern California, developed a waste minimization program that converted waste costing $120K per month for disposal into a usable fuel to operate high pressure steam boilers.

Has carried out property transfer assessments and aided in the control and management of environmental as well as health and safety risk. In this capacity, Mr. Harris has used his knowledge of the sciences of chemistry and toxicology to properly identify risks that are real and to separate these from situations where the risk is suspected but not real. In this capacity, Mr. Harris has assisted lending institutions, insurance companies, real estate professionals and law firms in identifying chemical profiles and characteristics in toxic situations and managing environmental risk. Mr. Harris has extensive experience in litigation support and expert testimony in areas of environmental chemistry and industrial process chemistry.

ACADEMIC BACKGROUND: BS. Zoology, Minor, Chemistry, University of California, Davis, 1964
MS, Biology, emphasis Biochemistry, California State University, Sonoma, 1972

PUBLICATIONS: Published approximately 12 times in the fields of agricultural chemistry, neurophysiology and animal physiology.

SPECIALIZED TRAINING:
Varian Gas Chromatography Course
Varian Electronic Chromatograph Data Reduction
Hewlett Packard GC/MS Course I
Hewlett Packard GC/MS Course II
Risk Assessment for Hazardous Chemicals
University of California Hazardous Materials Courses
University of California Advanced Environmental Auditing
University of California, Risk Assessment Modeling, The Cal Tox Model. Presented in association with California Dept of Toxic Substances Control.
American Society for Testing and Materials, Risk Based Corrective Action

PROFESSIONAL AFFILIATIONS:
American Chemical Society
American Association for the Advancement of Science
American Water Works Association
Rotary International

CERTIFICATIONS:
California Registered Environmental Assessor - REA #4966

PROFESSIONAL PROFILE

Walter Beach

TITLE: Partner: Harris and Lee Environmental Sciences, LLC

EXPERTISE: Mr. Beach is a Registered Environmental Assessor, certified in the State of California. Mr. Beach has performed or supervised over 2,500 environmental assessments and numerous Phase II, III and IV Environmental Investigations. Mr. Beach leads the Environmental Due Diligence group within Harris and Lee Environmental Sciences, LLC.

Mr. Beach has over 25 years experience in Environmental Sciences and Management and Information Technology for Fortune 500 companies including: Charles Schwab & Co., Price Waterhouse Consulting, Novartis and Wells Fargo Bank. He specializes in Merger and Acquisition Integration, Process Improvement, Offshore Outsourcing, Project Management and Software Development and Maintenance. Mr. Beach has a unique blend of business, technical and organizational acumen to effectively communicate the issues to a range of stakeholders from individual contributors to executive leaders to solve problems always with business needs and goals in mind.

EXPERIENCE: Mr. Beach's experience includes building and managing organizations in multiple companies of all sizes. He has worked extensively in management consulting. His background is engineering and computer information technology.

Some of Mr. Beach's professional experience includes:

Performed or supervised over 2,500 environmental assessments and numerous Phase II, III and IV Environmental Investigations.

Implemented post-acquisition integration including organization restructure, technology (applications and infrastructure), brand and business processes at a Financial Organization. Included multiple geographical locations including off-shore. Successfully met aggressive budget and schedule targets.

Responsible for developing and implementing cohesive application architecture for subsidiary of Global Pharmaceutical Corporation's world-wide enterprise. Included systems and functional areas of SAP, Siebel CRM, corporate Intranet, DR/CAPA, LIMS, R&D, Finance, Human Resources, Supply Chain Management, Clinical Development, Document Management, Contingent Workforce Outsourcing and

Business Intelligence. Implemented Long Range Planning process across the Corporation. Developed comprehensive Business Intelligence strategy for all reporting and analysis needs at Chiron. Incorporated SAP BW, Cognos and Business Objects suites and numerous, international data sources. Worked on project team that implemented the first PMO for the organization. Worked closely with business and technical areas. Experienced in regulatory and CFR Part 11 requirements.

Head of Information Technology Off-shoring corporate-wide for Financial Company. Created program for utilization of offshore companies for all aspects of system life cycle work within the company. The Offshore Development Office was responsible for vendor selection, negotiating contracts, governance, infrastructure, security, and financial reporting. Demonstrated 40% project savings over traditional approaches with annual savings of $22,000,000.
Director of Technology for Capital Markets and Trading business in Brokerage. Responsible for all technology solutions and infrastructure (desktop, servers, applications, helpdesk, etc.) for business unit with over $1B annual revenue. Multiple geographic locations supported. Partnered with business to decrease unit operating costs by 42% while revenues increased by 300%. Led application development and maintenance organization of 100+. Hired skilled staff, including successor, and developed processes and tools to promote repeatable success and drive down costs. Partnered with business clients and fostered team concept and pride in work. Group achieved the finest track record of any within the company, delivering over 300 projects with 93+% success rate and receiving 15 corporate-wide awards.

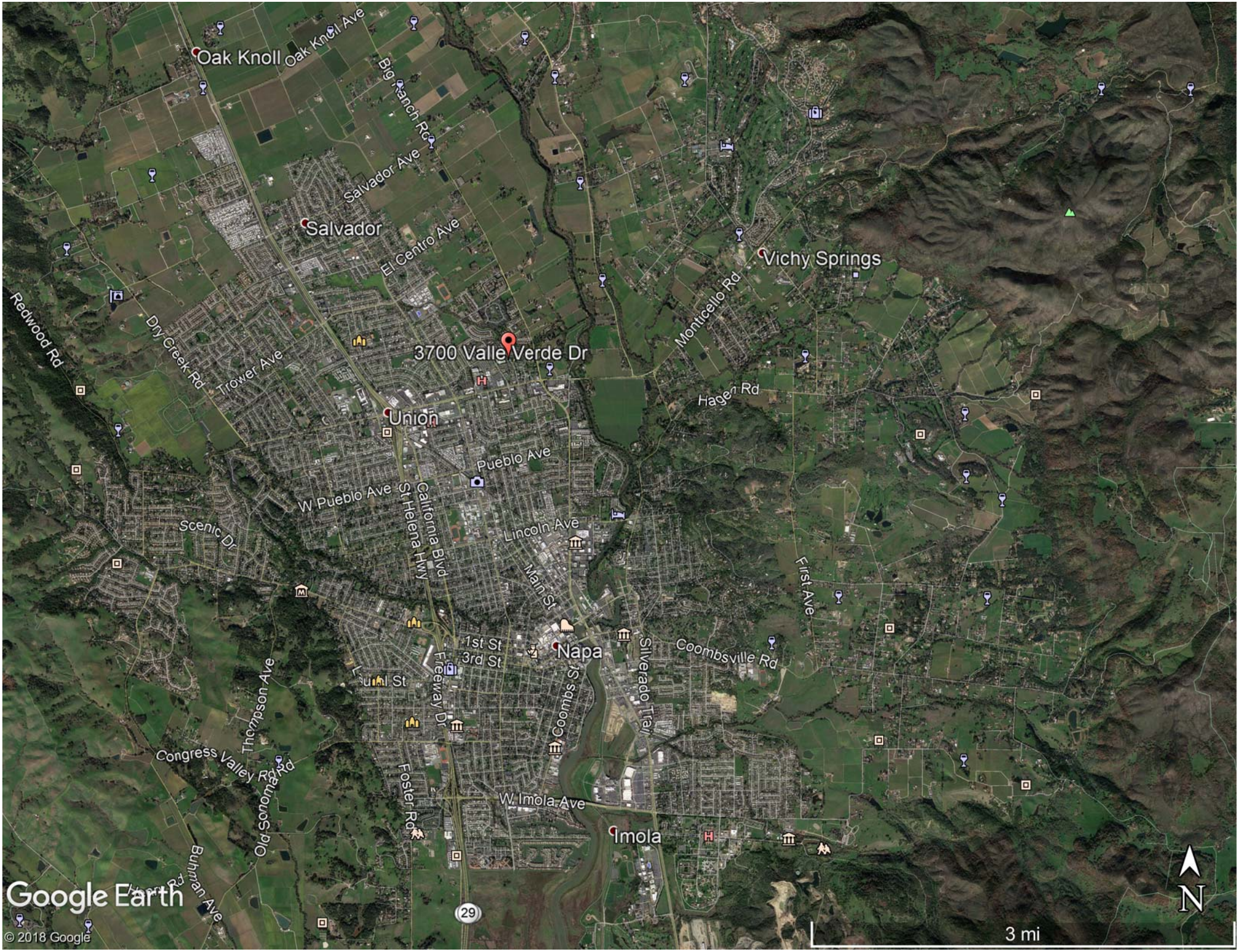
ACADEMIC BACKGROUND:
BS, Computer Engineering, Boston University, 1983
MS, Computer Science, University of California, Berkeley, 1986
MBA, Duke University-Fuqua School of Business, 1991

PATENTS: Mr. Beach holds three patents in Computer Design

PROFESSIONAL AFFILIATIONS: Rotary International; Project Management Institute; ASTM

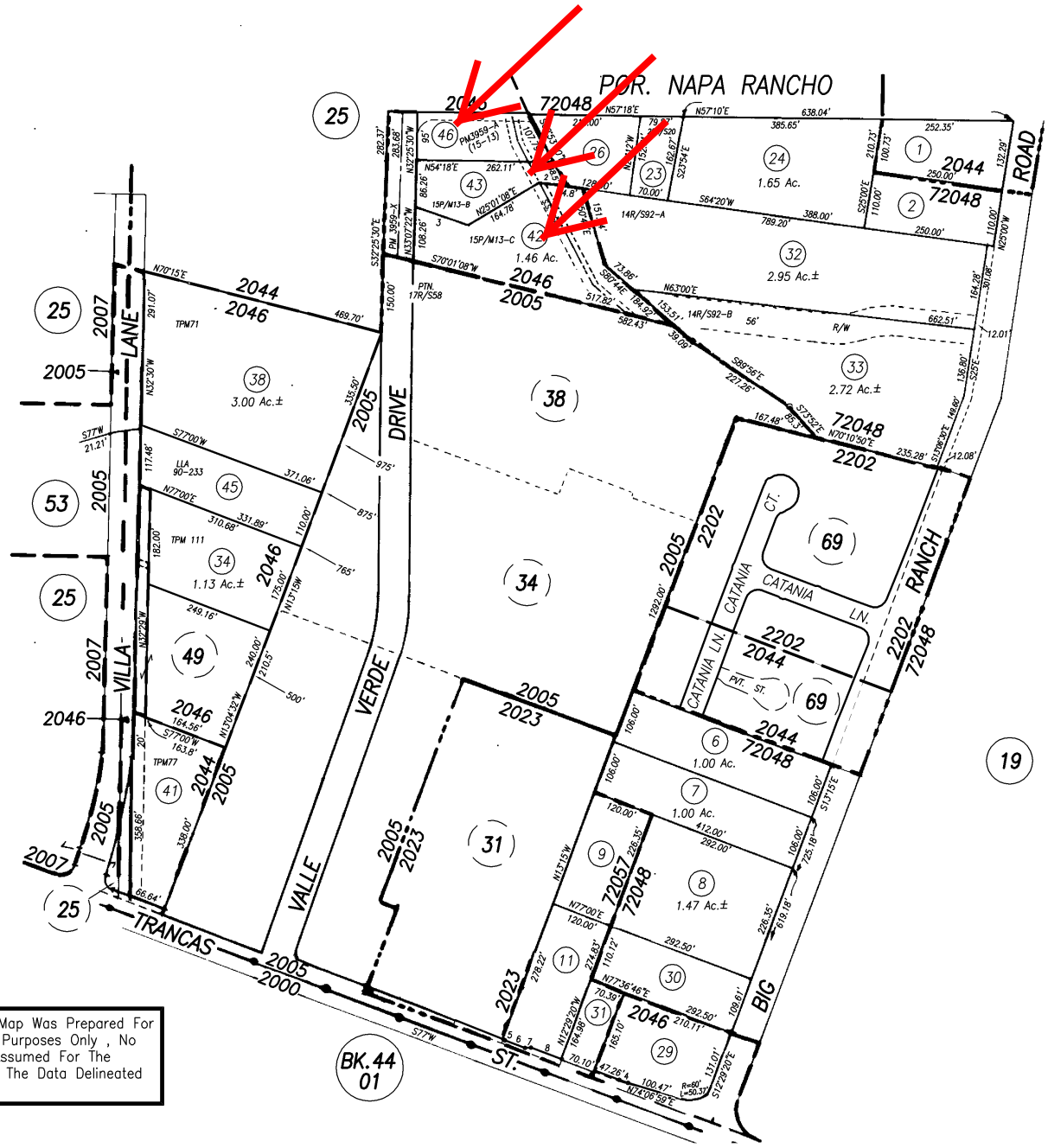
CERTIFICATIONS: Project Management Professional
Registered Environmental Assessor

Exhibit A – Vicinity Map


Oak Knoll
Oak Knoll Ave
Big Ranch Rd
Salvador Ave
Salvador
El Centro Ave
Vichy Springs
Monticello Rd
Redwood Rd
Dry Creek Rd
Trower Ave
3700 Valle Verde Dr
Hagen Rd
Union
Pueblo Ave
W Pueblo Ave
St Helena Hwy
California Blvd
Scenic Dr
Lincoln Ave
Main St
First Ave
1st St
3rd St
Napa
Silverado Trail
Coombsville Rd
Lauritzen St
Freeway Dr
Coombs St
Thompson Ave
Congress Valley Rd
Old Sonoma Rd
Foster Rd
W Imola Ave
Imola
Buhman Ave
29
Google Earth
© 2018 Google
3 mi
N

Ranch Ct
Ranch Ln
3700 Valle Verde Dr
Valle Verde Dr
Firefly Ln
Shelter Creek Dr
Catania Ln
N
400 ft
Google Earth
© 2018 Google

Exhibit B – Assessor’s Parcel Map



1.	R=25'	L=39.15'
2.	S63°07'58"W	42.08'
3.	S75°06'02"W	109.54'
4.	R=300'	L=18.15'
5.	S85°50'29"E	3.76'
6.	N77°00'E	41.43'
7.	N54°45'E	11.88'
8.	N77°00'E	63.97'

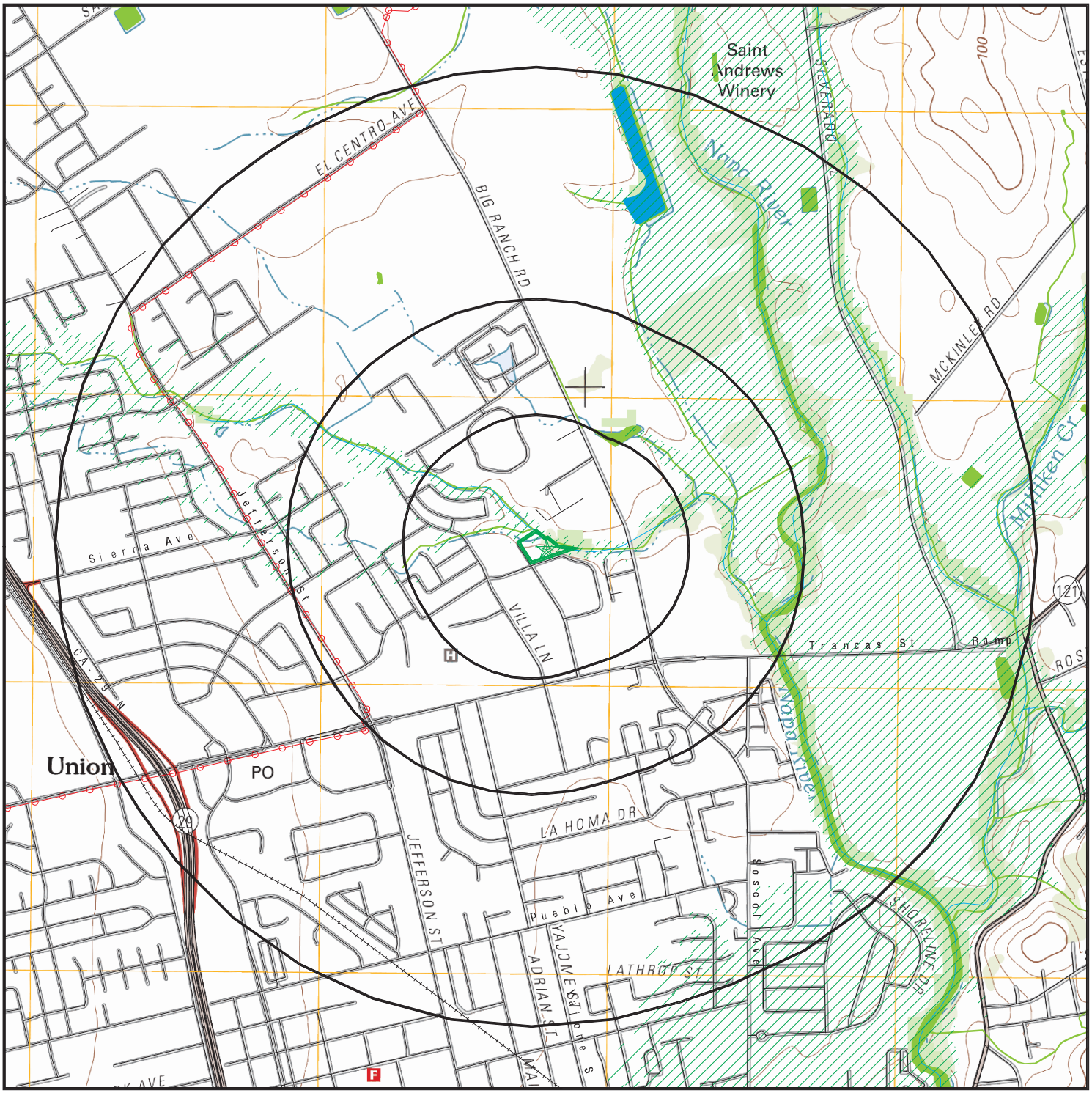
REVISION	DATE
TRA CHANGE	12-31-00
170-45 TRA CHG	12-31-01
170-29 PTN TO RD	8-28-02
170-04 TRA CHG	12-31-03
170-04 TO PG 69 RM	3-30-04
170-11 PTN TO RD	12-9-05
170-05 TO PG 69 RM	2-3-06

Assessor's Map Bk. 38 Pg. 17
County of Napa, Calif.
1956 - 62-63

Documents provided by DataTree LLC via it's proprietary imaging and delivery system. Copyright 2003. All rights reserved.

Exhibit C – U.S.G.S 7.5-Minute Topographic Map

OVERVIEW MAP - 5359004.2S



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

N

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: Burbank Housing Development Corp	CLIENT: Harris & Lee Env. Sciences
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR NAPA CA 94558	CONTACT: Cathy Neumann INQUIRY #: 5359004.2s
LAT/LONG: 38.328219 / 122.293161	DATE: July 12, 2018 12:32 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

Exhibit D – Site Photographs

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Entrance to Heritage House at 3700 Valle Verde

Southern Side of Heritage House

Storm Drain Along Southern Property Line and Back-up Generator at the Corner of Heritage House

Back-up Generator at Southeast Corner of Heritage House

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Storm Drain Near Back-up Generator

Eastern (Back) Side of Heritage House, Looking North

Northeast Side of Heritage House

Abandoned Tank at Rear of Heritage House

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Northern Side of Heritage House, Looking East

Northern Side of Heritage House from 3710 Valle Verde, Looking East

Western Side of Heritage House With Security Living Quarters (RV)

Former Lobby in Heritage House

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Lobby Kitchen in Heritage House

Main Kitchen in Heritage House

Main Electrical Room

Secondary Electrical and Former Storage Room

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Elevator Entrance on First Floor

Electrical Room Adjacent to Elevator

Laundry Room

Walk-in Refrigerator at Heritage House

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Chemical Storage for Security Services

Courtyard Area in Interior of Heritage House

Wood Fence at Northern Boundary of 3700 Valle Verde, Looking North

Parcels North of Heritage House (3710 and 3720 Valle Verde) Looking South

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Parcels North of Heritage House (3710 and 3720 Valle Verde) Looking South Toward Well House

Well House at 3710 Valle Verde

Parcels North of Heritage House (3710 and 3720 Valle Verde) Looking Northeast

Southwest Portion of 3710 Valle Verde, Looking West

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Metal Debris at 3710 Valle Verde

Former Bridge Across Creek at Eastern Boundary of 3720 Valle Verde and Adjacent Property to East

Degraded Asphalt Along Eastern Boundary of 3710 and 3720 Valle Verde

Creek at Eastern Boundary of 3720 Valle Verde Just South of Former Bridge

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Creek at Eastern Boundary of 3720 Valle Verde, Just North of Former Bridge

Adjacent Property to North Looking North

Adjacent Property to North Showing Entrance to Salvador Creek Trail

Adjacent Property to South (Residential)

Subject Property: 3700, 3710, and 3720 Valle Verde Drive, Napa, CA 94558

Adjacent Property to Southwest (Residential)

Adjacent Property to West Looking West Across Valle Verde Drive(Residential)

Adjacent Property to West Looking North Along Valle Verde Drive

Exhibit E – Historic Topographic and Aerial Photographs

Burbank Housing Development Corp
3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558

Inquiry Number: 5359004.4
July 12, 2018

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

07/12/18

Site Name:	Client Name:
Burbank Housing Development	Harris & Lee Env. Sciences
3700, 3710 & 3720 VALLE VEI	120 Ross Valley Drive
NAPA, CA 94558	San Rafael, CA 94901-0000
EDR Inquiry # 5359004.4	Contact: Cathy Neumann

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Harris & Lee Env. Sciences were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	3700, 3710 & 3720 Valle Verde	**Latitude:**	38.328219 38° 19' 42" North
Project:	Burbank Housing Development	**Longitude:**	-122.293161 -122° 17' 35" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	561781.33
		UTM Y Meters:	4242468.96
		Elevation:	40.61' above sea level

Maps Provided:

2012
1980
1973
1968
1951
1942
1902

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets

Napa

7.5-minute, 24000

1980 Source Sheets

Napa

7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets

Napa

7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

Napa

7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1951 Source Sheets

Napa

7.5-minute, 24000
Aerial Photo Revised 1948

1942 Source Sheets

SONOMA

15-minute, 50000

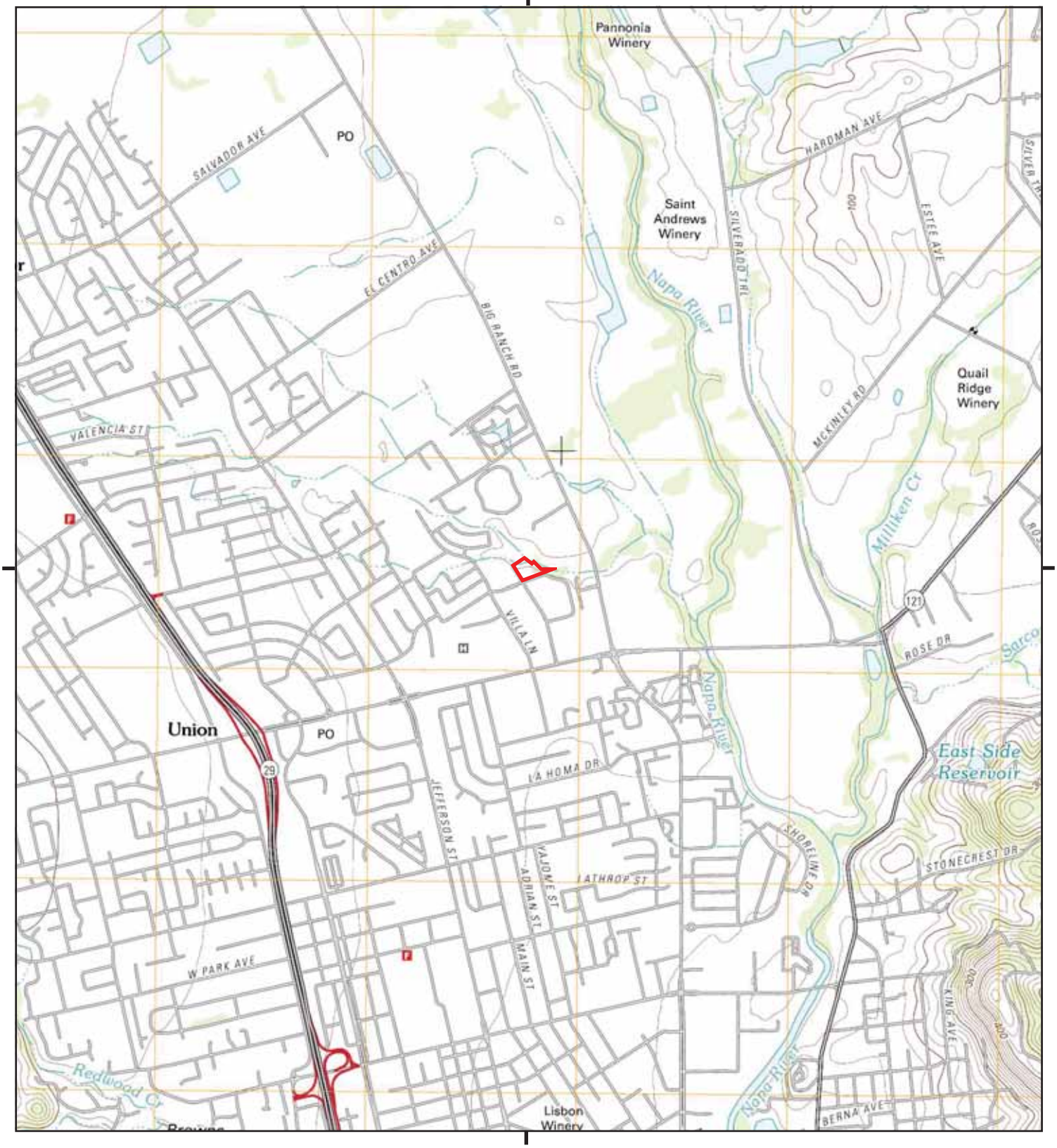
1902 Source Sheets

Napa

30-minute, 125000

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

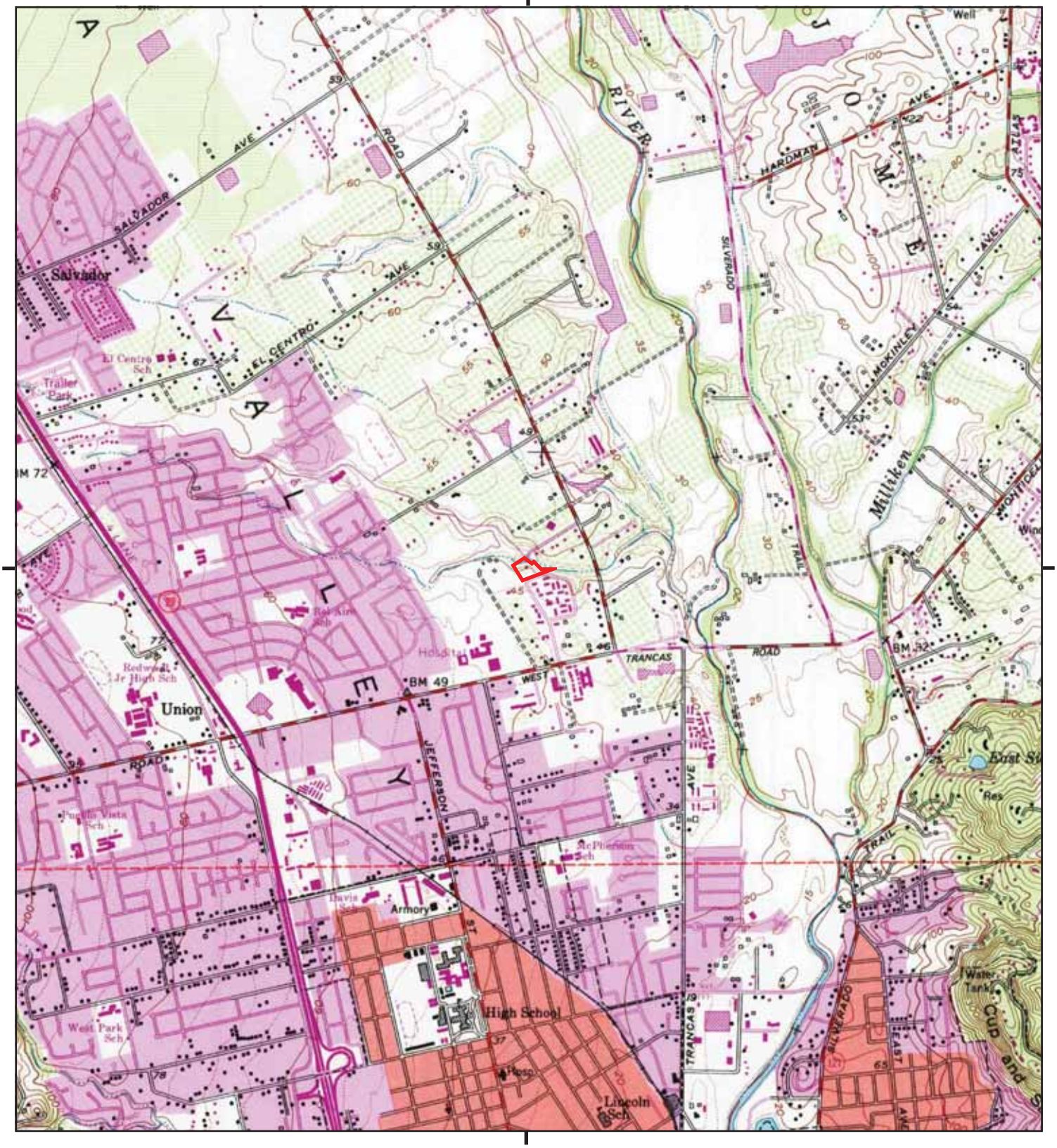
TP, Napa, 2012, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

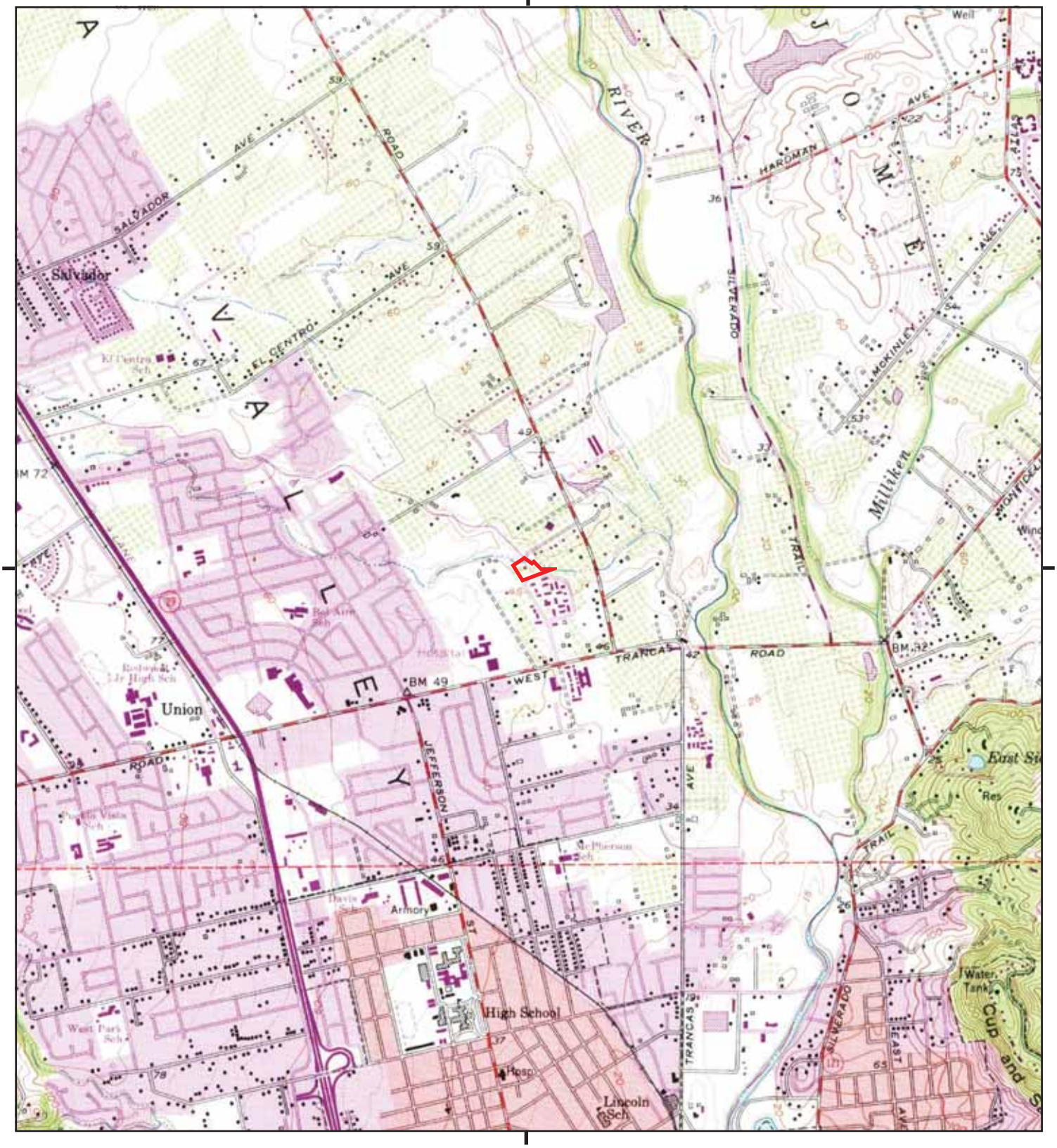
TP, Napa, 1980, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1973



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

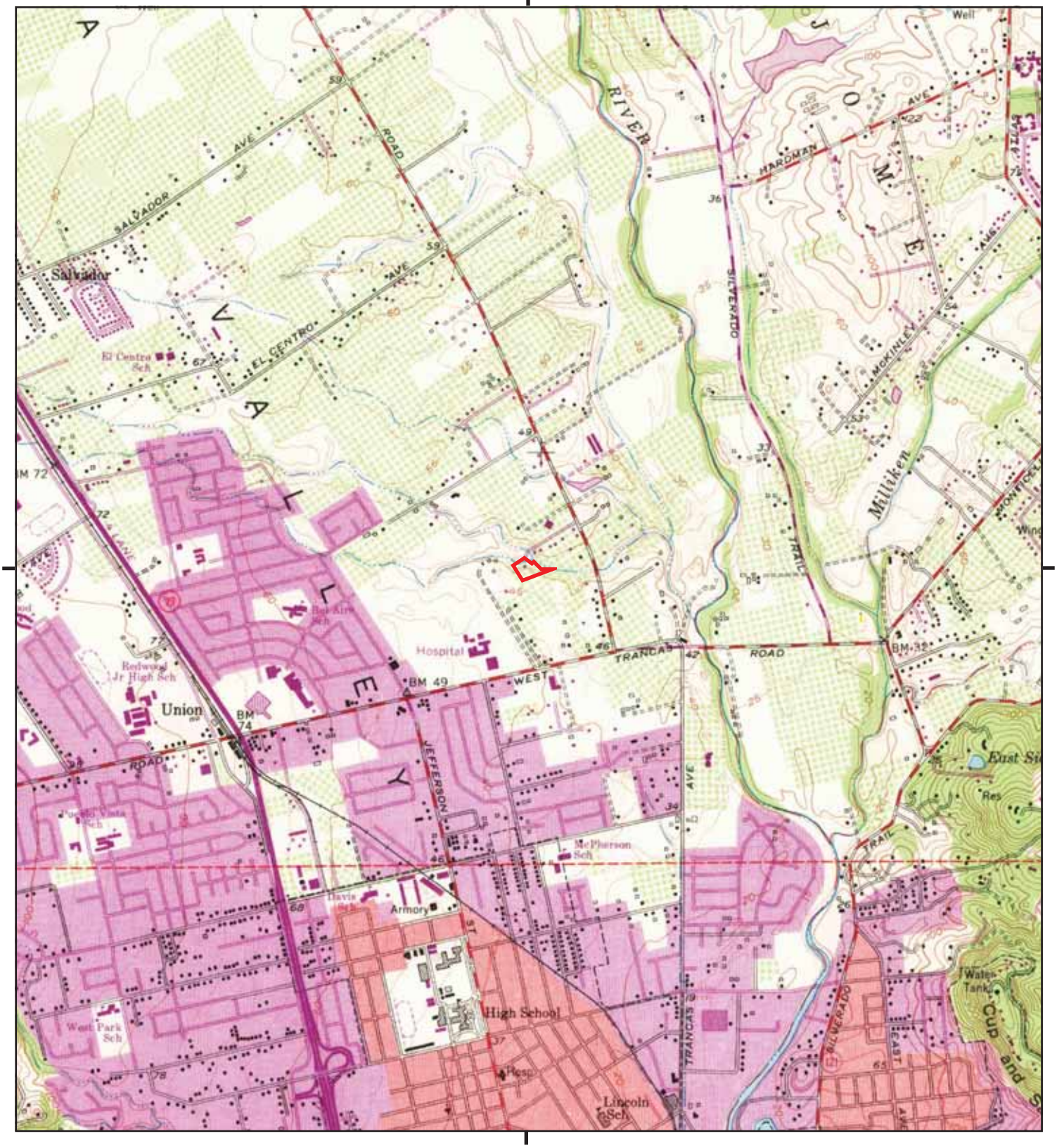
TP, Napa, 1973, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1968



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

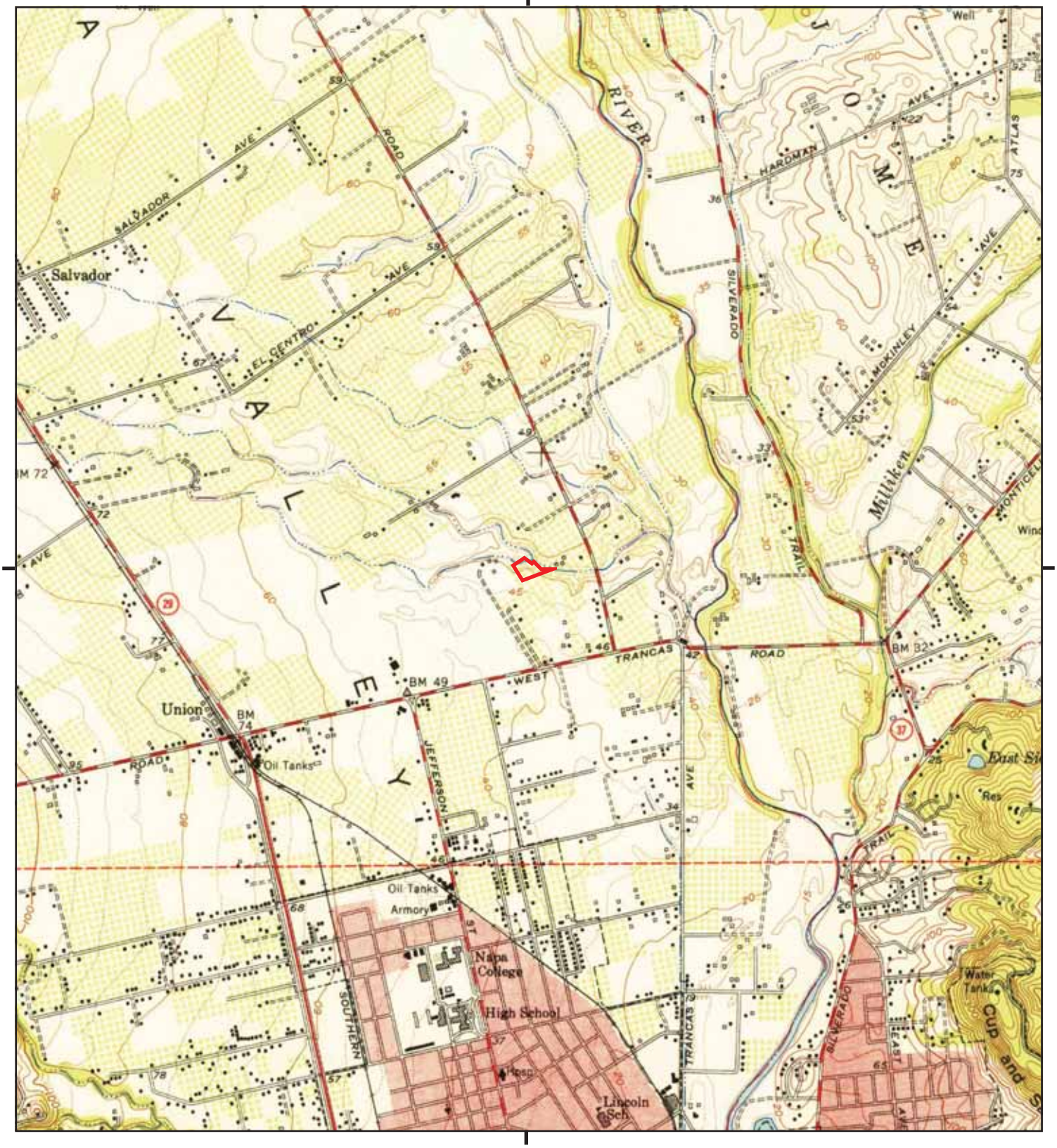
TP, Napa, 1968, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1951



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

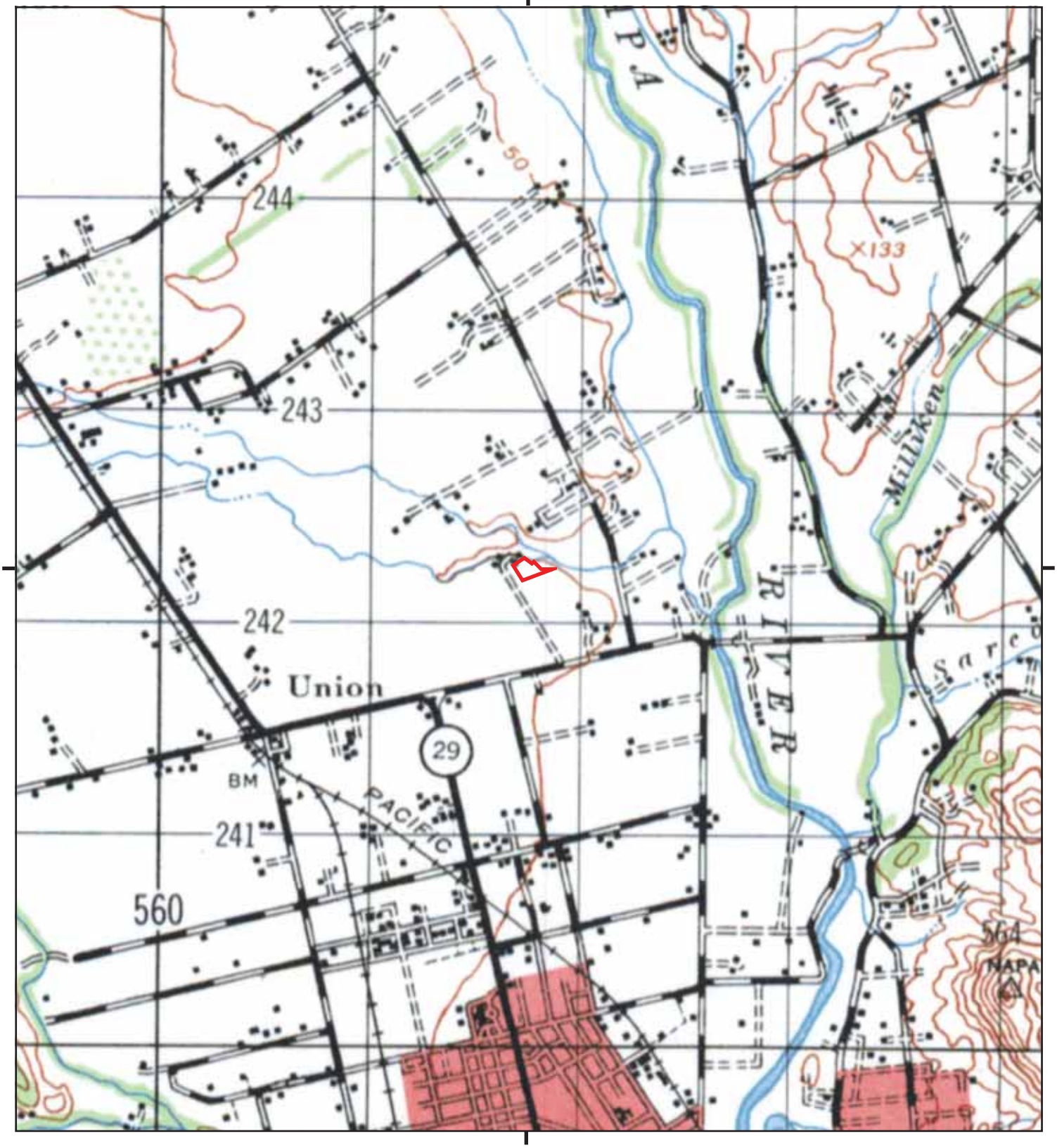
TP, Napa, 1951, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1942



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

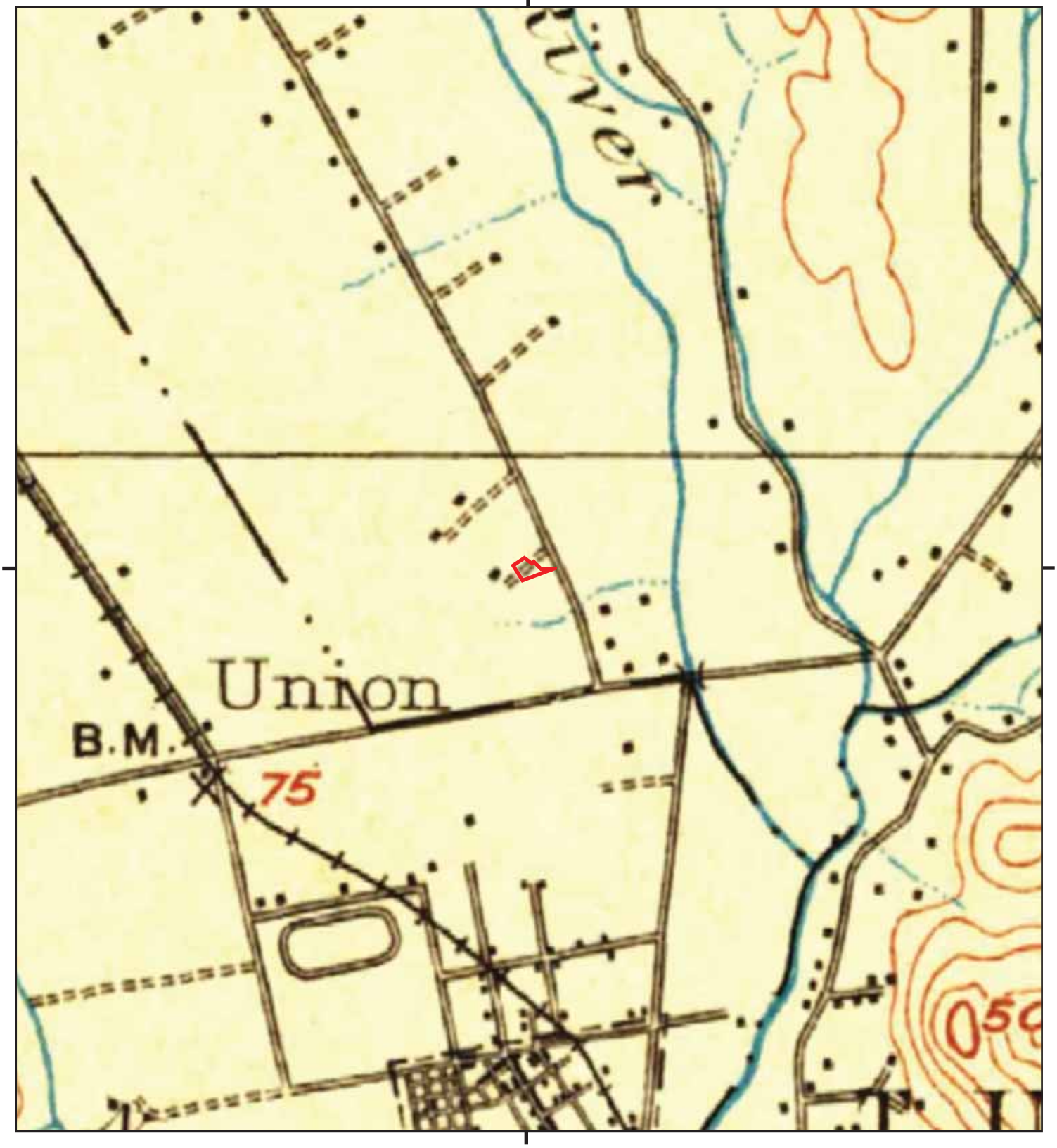
TP, SONOMA, 1942, 15-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1902



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Napa, 1902, 30-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558
CLIENT: Harris & Lee Env. Sciences

N

Burbank Housing Development Corp

3700, 3710 & 3720 VALLE VERDE DR

NAPA, CA 94558

Inquiry Number: 5359004.8

July 16, 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

07/16/18

Site Name:

Burbank Housing Development
3700, 3710 & 3720 VALLE VEI
NAPA, CA 94558
EDR Inquiry # 5359004.8

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
Contact: Cathy Neumann

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*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 06, 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 20, 1968	USGS
1958	1"=500'	Flight Date: September 27, 1958	USDA
1952	1"=500'	Flight Date: August 17, 1952	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS

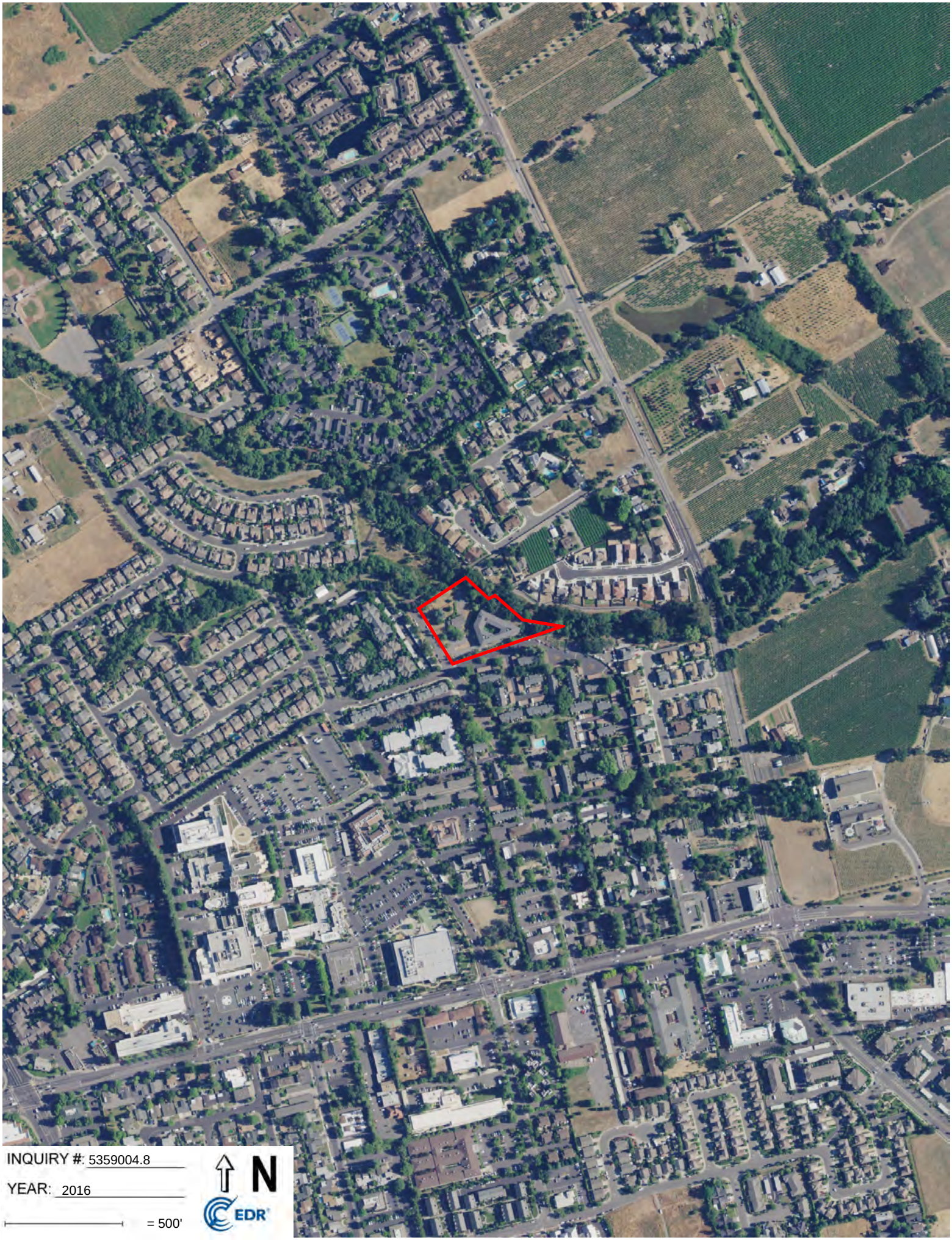
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.


INQUIRY #: 5359004.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 2009
= 500'
N
EDR

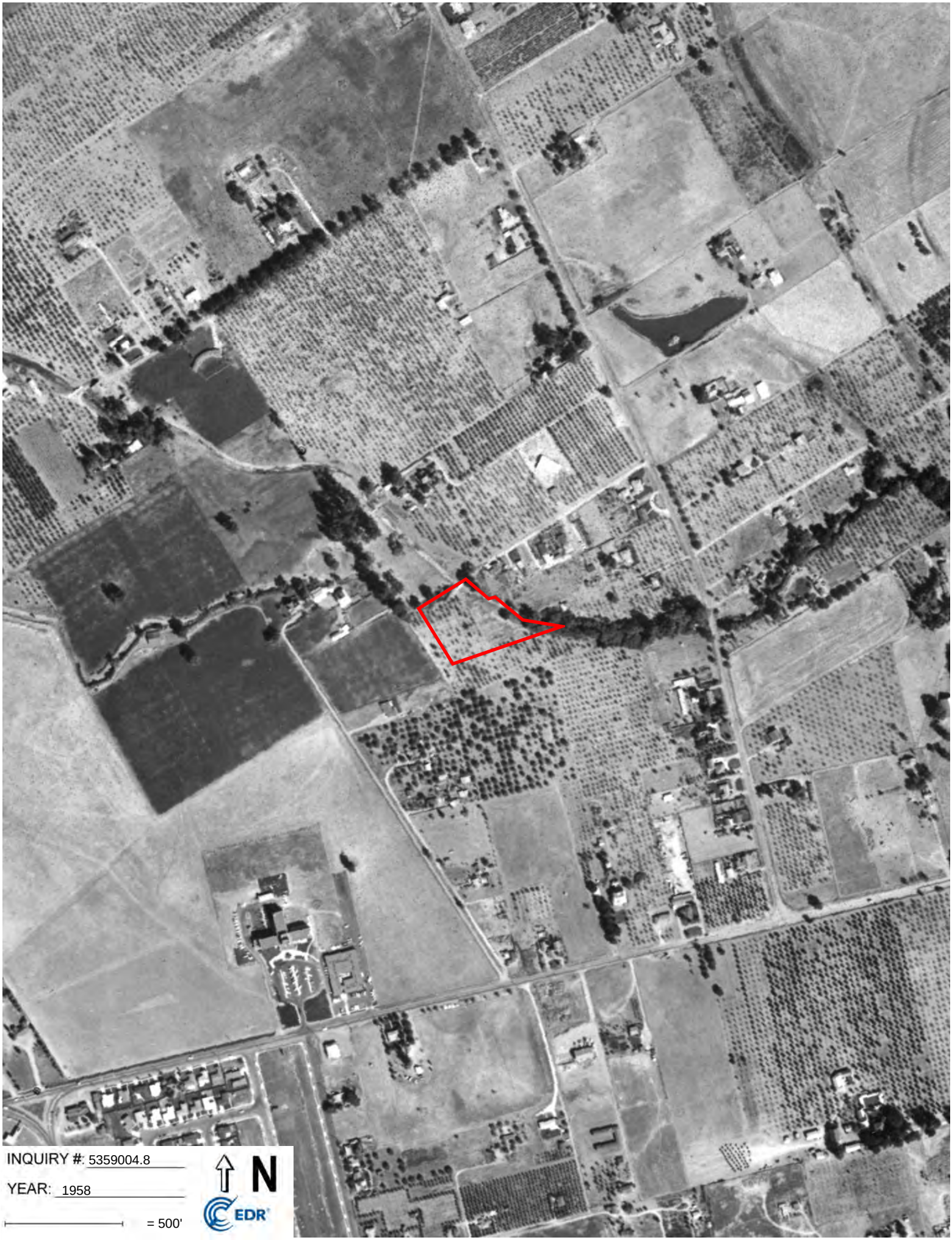
INQUIRY #: 5359004.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 1993
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 1982
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 1973
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 1968
= 500'
N
EDR


INQUIRY #: 5359004.8
YEAR: 1958
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 1952
= 500'
N
EDR

INQUIRY #: 5359004.8
YEAR: 1947
= 500'
N
EDR

Exhibit F – Environmental Data Resources Reports

Burbank Housing Development Corp
3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558

Inquiry Number: 5359004.2s
July 12, 2018

The EDR Radius Map™ Report with GeoCheck®

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	103
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558

COORDINATES

Latitude (North):	38.3282190 - 38˚ 19' 41.58''
Longitude (West):	122.2931610 - 122˚ 17' 35.37''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	561782.9
UTM Y (Meters):	4242262.5
Elevation:	43 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602154 NAPA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	SUNRISE SENIOR LIVIN	3700 VALLE VERDE DR	HAZNET		TP
2	SAM GITTINGS DDS	3435 VALLE VERDE DR	CERS HAZ WASTE, CERS	Higher	863, 0.163, South
A3	DECIA EVERGREEN CO.	2120 BIG RANCH RD	SWEEPS UST, CA FID UST	Higher	933, 0.177, NE
A4	DECIA EVERGREEN CO	2120 BIG RANCH RD	HIST UST	Higher	933, 0.177, NE
5	ST MATTHEW HOMES, LL	2151 BIG RANCH ROAD	UST	Higher	1148, 0.217, NNE
B6	GENE NORRIS PLAZA	706 TRANCAS ST	UST	Higher	1298, 0.246, SE
B7	GENE NORRISS PLAZA	706 TRANCAS ST	LUST, HIST CORTESE, CERS	Higher	1298, 0.246, SE
8	NAPA VALLEY CLUB H.O	131 VALLEY CLUB CIR	LUST	Higher	1307, 0.248, NW
B9	TEXACO SERVICE STATI	702 TRANCAS STREET	LUST, RCRA NonGen / NLR, FINDS, ECHO, HIST...	Higher	1407, 0.266, SE
10	QUEEN OF THE VALLEY	1000 TRANCAS ST	RCRA-SQG, LUST, UST, FINDS, ECHO, EMI, HAZNET,...	Higher	1419, 0.269, SW
C11	VALLEY CLUB PROPERTI	75 GARFIELD LN	LUST	Higher	1584, 0.300, NW
C12	CHARLES SHINNAMON	75 GARFIELD LANE	LUST, UST, CERS	Higher	1584, 0.300, NW
13	GARFIELD LANE CONDOS	UNKNOWN GARFIELD LN	LUST, CERS	Higher	1788, 0.339, North
14	TRANCAS PROFESSIONAL	1100 TRANCAS AVE	LUST	Higher	2085, 0.395, SW
D15	JOE'S CHEVRON	630 TRANCAS ST	LUST, HAZNET	Higher	2151, 0.407, ESE
D16	96178	630 TRANCAS ST	LUST, SWEEPS UST, HIST UST, ENF, HIST CORTESE	Higher	2151, 0.407, ESE
17	JOHNNY MILLER RANCH	610 TRANCAS ST	LUST	Lower	2218, 0.420, East
E18	NAPA FOREST FIRE STA	3400 JEFFERSON ST	LUST, HIST CORTESE, CERS	Higher	2559, 0.485, SW
E19	NAPA FOREST FIRE STA	3400 JEFFERSON ST	LUST, UST, HIST UST	Higher	2559, 0.485, SW
E20	CHEVRON	3395 JEFFERSON ST	LUST, HIST CORTESE, CERS	Higher	2571, 0.487, SW
21	VON UHLIT RANCH	3011 SOSCOL AVE	ENVIROSTOR, VCP	Higher	3144, 0.595, SE
22	ELECTRIC SUPPLY OF N	1735 TRANCAS STREET	Notify 65	Higher	4363, 0.826, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
SUNRISE SENIOR LIVIN 3700 VALLE VERDE DR NAPA, CA 94558	HAZNET GEPAID: CAC002575258	N/A

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-SQG ..... RCRA - Small 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

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
CPS-SLIC ..... Statewide SLIC Cases

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
VCP ..... Voluntary Cleanup Program Properties

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
ODI ..... Open Dump Inventory

EXECUTIVE SUMMARY

DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
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 Lists of Registered Storage Tanks

CERS TANKS	California Environmental Reporting System (CERS) Tanks

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

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
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
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
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
UIC	UIC Listing
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
CIWQS	California Integrated Water Quality System
CERS	CERS
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
UIC GEO	UIC GEO (GEOTRACKER)
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
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

EXECUTIVE SUMMARY

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.

STANDARD ENVIRONMENTAL RECORDS

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 04/30/2018 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VON UHLIT RANCH	***3011 SOSCOL AVE***	***SE 1/2 - 1 (0.595 mi.)***	***21***	***100***
Facility Id: 28010001				
Status: Refer: Other Agency				

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 14 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENE NORRISS PLAZA	***706 TRANCAS ST***	***SE 1/8 - 1/4 (0.246 mi.)***	***B7***	***15***
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 03/12/2018				

Status: Completed - Case Closed
Facility Id: 28-0258
Facility Status: Pollution Characterization
Global Id: T0605500222

NAPA VALLEY CLUB H.O	131 VALLEY CLUB CIR	NW 1/8 - 1/4 (0.248 mi.)	8	18

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 248634

TEXACO SERVICE STATI	***702 TRANCAS STREET***	***SE 1/4 - 1/2 (0.266 mi.)***	***B9***	***18***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Id: 28-0170
Facility Status: Case Closed
Global Id: T0605500154
date9: 3/3/1994

QUEEN OF THE VALLEY	***1000 TRANCAS ST***	***SW 1/4 - 1/2 (0.269 mi.)***	***10***	***22***

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 249560

VALLEY CLUB PROPERTI	75 GARFIELD LN	NW 1/4 - 1/2 (0.300 mi.)	C11	54

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 28-0184
Facility Status: Case Closed
date9: 10/6/1995

CHARLES SHINNAMON	***75 GARFIELD LANE***	***NW 1/4 - 1/2 (0.300 mi.)***	***C12***	***55***

Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0605500167

GARFIELD LANE CONDOS	***UNKNOWN GARFIELD LN***	***N 1/4 - 1/2 (0.339 mi.)***	***13***	***57***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Id: 28-0063
Facility Status: Case Closed
Global Id: T0605500060
date9: 10/6/1995

TRANCAS PROFESSIONAL	1100 TRANCAS AVE	SW 1/4 - 1/2 (0.395 mi.)	14	59

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Closed
Permit ID: 248160

JOE'S CHEVRON	***630 TRANCAS ST***	***ESE 1/4 - 1/2 (0.407 mi.)***	***D15***	***59***

Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Global Id: T0605500044

96178	***630 TRANCAS ST***	***ESE 1/4 - 1/2 (0.407 mi.)***	***D16***	***89***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 28-0045
Facility Status: Remediation Plan

NAPA FOREST FIRE STA	***3400 JEFFERSON ST***	***SW 1/4 - 1/2 (0.485 mi.)***	***E18***	***95***

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed
Global Id: T0605500231

NAPA FOREST FIRE STA ***3400 JEFFERSON ST*** ***SW 1/4 - 1/2 (0.485 mi.)*** ***E19*** ***97***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 28-0269
Facility Status: Case Closed
date9: 8/24/1995

CHEVRON ***3395 JEFFERSON ST*** ***SW 1/4 - 1/2 (0.487 mi.)*** ***E20*** ***98***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Id: 28-0044
Facility Status: Case Closed
Global Id: T0605500043
date9: 3/7/1997

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNNY MILLER RANCH	610 TRANCAS ST	E 1/4 - 1/2 (0.420 mi.)	17	95

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017
Status: Open
Permit ID: 248277

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
ST MATTHEW HOMES, LL	2151 BIG RANCH ROAD	NNE 1/8 - 1/4 (0.217 mi.)	5	14

Database: NAPA CO. UST, Date of Government Version: 05/23/2018
Facility Id: NAPA0704

GENE NORRIS PLAZA	706 TRANCAS ST	SE 1/8 - 1/4 (0.246 mi.)	B6	14

Database: NAPA CO. UST, Date of Government Version: 05/23/2018
Facility Id: NAPA0589

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there

is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAM GITTINGS DDS	***3435 VALLE VERDE DR***	***S 1/8 - 1/4 (0.163 mi.)***	***2***	***8***

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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DECIA EVERGREEN CO. Status: A Tank Status: A Comp Number: 35680	***2120 BIG RANCH RD***	***NE 1/8 - 1/4 (0.177 mi.)***	***A3***	***13***

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DECIA EVERGREEN CO Facility Id: 00000035680	2120 BIG RANCH RD	NE 1/8 - 1/4 (0.177 mi.)	A4	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
DECIA EVERGREEN CO. Facility Id: 28001104 Status: A	***2120 BIG RANCH RD***	***NE 1/8 - 1/4 (0.177 mi.)***	***A3***	***13***

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 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENE NORRISS PLAZA Reg Id: 28-0258	***706 TRANCAS ST***	***SE 1/8 - 1/4 (0.246 mi.)***	***B7***	***15***
TEXACO SERVICE STATI Reg Id: 28-0170	***702 TRANCAS STREET***	***SE 1/4 - 1/2 (0.266 mi.)***	***B9***	***18***
96178 Reg Id: 28-0045	***630 TRANCAS ST***	***ESE 1/4 - 1/2 (0.407 mi.)***	***D16***	***89***
NAPA FOREST FIRE STA Reg Id: 28-0269	***3400 JEFFERSON ST***	***SW 1/4 - 1/2 (0.485 mi.)***	***E18***	***95***
CHEVRON Reg Id: 28-0044	***3395 JEFFERSON ST***	***SW 1/4 - 1/2 (0.487 mi.)***	***E20***	***98***

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 03/23/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

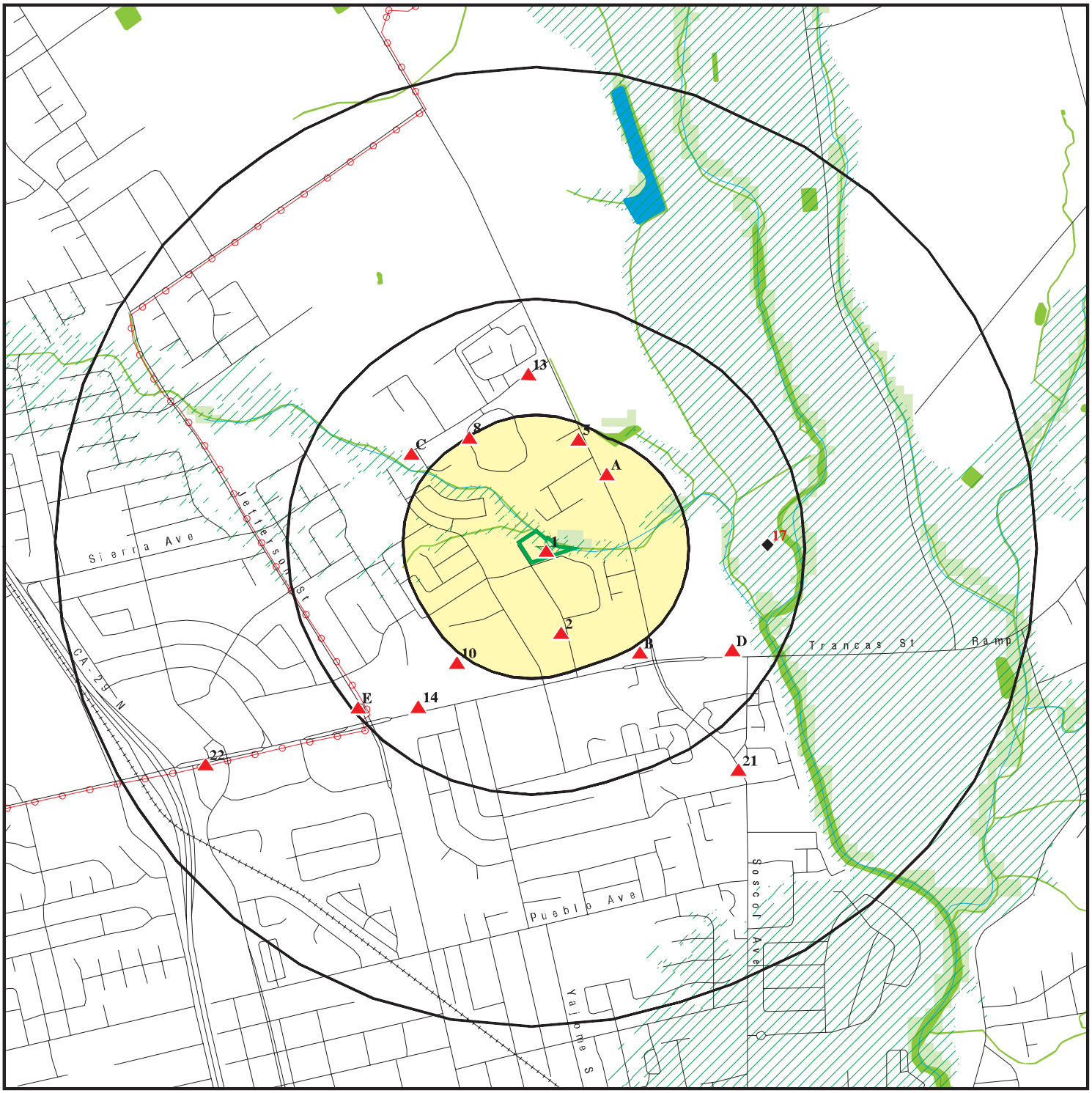
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELECTRIC SUPPLY OF N	1735 TRANCAS STREET	WSW 1/2 - 1 (0.826 mi.)	22	102

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
INTERSECTION	LUST

OVERVIEW MAP - 5359004.2S



0 1/4 1/2 1 Miles

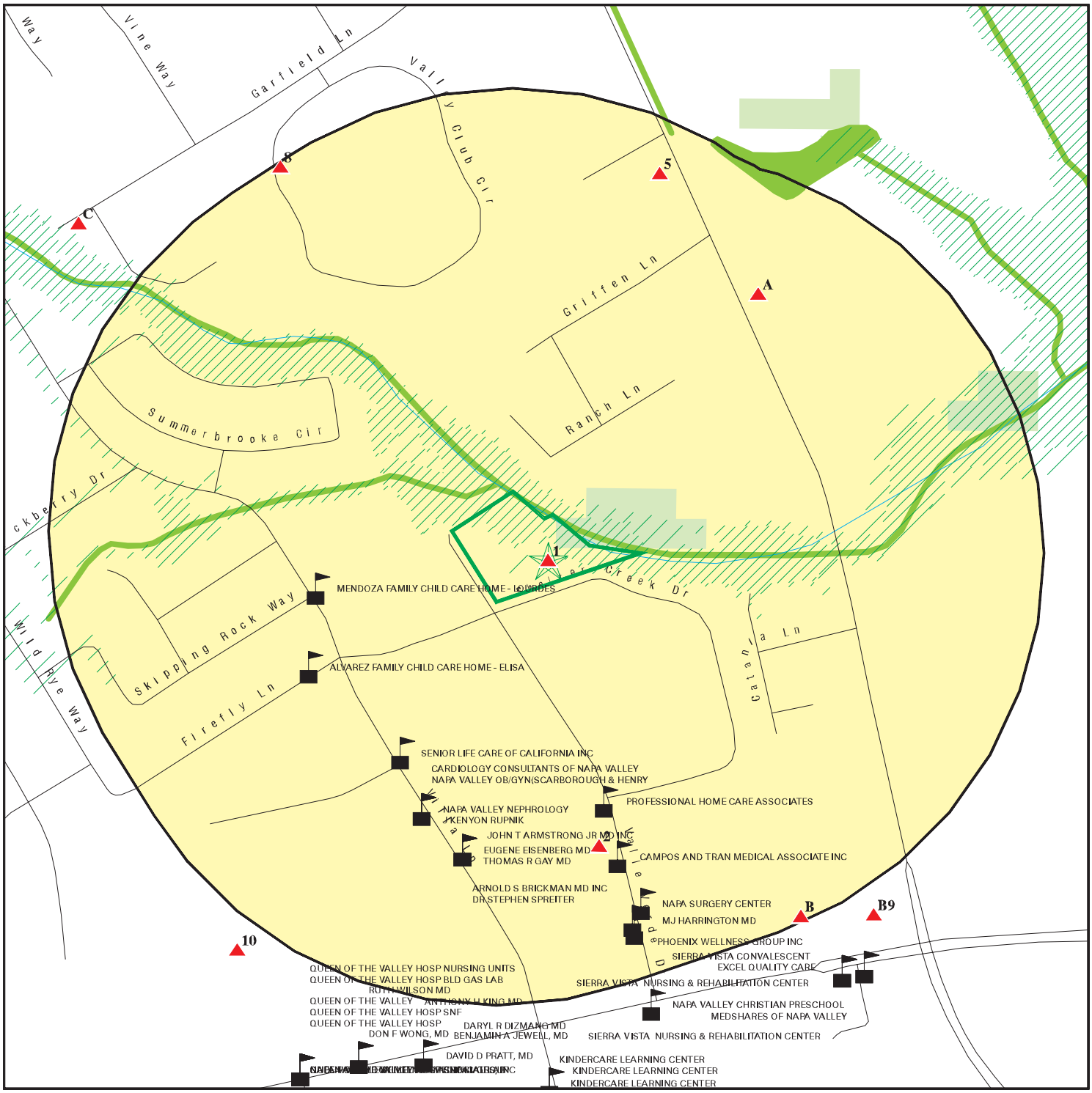
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year 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: Burbank Housing Development Corp	CLIENT: Harris & Lee Env. Sciences
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR NAPA CA 94558	CONTACT: Cathy Neumann INQUIRY #: 5359004.2s
LAT/LONG: 38.328219 / 122.293161	DATE: July 12, 2018 12:32 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5359004.2S



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: Burbank Housing Development Corp	CLIENT: Harris & Lee Env. Sciences
ADDRESS: 3700, 3710 & 3720 VALLE VERDE DR NAPA CA 94558	CONTACT: Cathy Neumann INQUIRY #: 5359004.2s
LAT/LONG: 38.328219 / 122.293161	DATE: July 12, 2018 12:33 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

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	0	NR	NR	NR	0
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	0	1	NR	1
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	2	12	NR	NR	14

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
CPS-SLIC	0.500		0	0	0	NR	NR	0
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	0	NR	NR	0
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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
CERS HAZ WASTE	0.250		0	1	NR	NR	NR	1
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	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
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
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
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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

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
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	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	4	NR	NR	5
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	1	NR	1
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
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
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 --		1	0	9	16	2	0	28

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 Target Property | **SUNRISE SENIOR LIVING INC/SUNRISE ASSISTED LIVING** | **HAZNET** | **S112936111**
3700 VALLE VERDE DR | **N/A**
NAPA, CA 94558

Actual: 43 ft.

HAZNET:

envid:	S112936111
Year:	2004
GEPAID:	CAC002575258
Contact:	CATHERINE AEGER
Telephone:	7073374032
Mailing Name:	Not reported
Mailing Address:	3700 VALLE VERDE DR
Mailing City,St,Zip:	NAPA, CA 94558
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	5.62
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Napa

---

2 South 1/8-1/4 0.163 mi. 863 ft. | **SAM GITTINGS DDS** | **CERS HAZ WASTE** | **S121789669**
3435 VALLE VERDE DR STE A | **CERS** | **N/A**
NAPA, CA 94558

Relative: Higher

Actual: 50 ft.

CERS HAZ WASTE:

Site ID:	64226
CERS ID:	10340938
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Napa County Env Mgmt
Entity Title:	Not reported
Affiliation Address:	1195 Third Street, Suite 210
Affiliation City:	Napa
Affiliation State:	CA

SAM GITTINGS DDS (Continued) **S121789669**

Affiliation Country:	Not reported
Affiliation Zip:	94559
Affiliation Phone:	(707) 253-4417

Affiliation Type Desc:	Document Preparer
Entity Name:	Sally Moreno
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr # A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-2770

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr. #A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sam Gittings DDS
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr. #A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-2770

Affiliation Type Desc:	Operator
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported

SAM GITTINGS DDS (Continued) **S121789669**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 253-2770

Affiliation Type Desc:	Parent Corporation
Entity Name:	Samuel Gittings DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Sam Gittings DDS
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 953-6200

Affiliation Type Desc:	Property Owner
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr # A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-2770

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Suzy Jordan
Entity Title:	RDAEF2
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 235-1300

CERS TANKS:

Site ID:	64226
CERS ID:	10340938
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-01-2013
Violations Found:	No

SAM GITTINGS DDS (Continued) **S121789669**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Napa County Env Mgmt
Entity Title:	Not reported
Affiliation Address:	1195 Third Street, Suite 210
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94559
Affiliation Phone:	(707) 253-4417
Affiliation Type Desc:	Document Preparer
Entity Name:	Sally Moreno
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr # A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-2770
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr. #A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

SAM GITTINGS DDS (Continued) **S121789669**

Entity Name:	Sam Gittings DDS
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr. #A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-2770

Affiliation Type Desc:	Operator
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 253-2770

Affiliation Type Desc:	Parent Corporation
Entity Name:	Samuel Gittings DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Sam Gittings DDS
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 953-6200

Affiliation Type Desc:	Property Owner
Entity Name:	Sam Gittings DDS
Entity Title:	Not reported
Affiliation Address:	3435 Valle Verde Dr # A
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558

SAM GITTINGS DDS (Continued) **S121789669**

Affiliation Phone:	(707) 253-2770
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Suzy Jordan
Entity Title:	RDAEF2
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 235-1300

A3 **DECIA EVERGREEN CO.** **SWEEPS UST** **S101623876**
NE **2120 BIG RANCH RD** **CA FID UST** **N/A**
1/8-1/4 **NAPA, CA 94558**
0.177 mi.
933 ft. **Site 1 of 2 in cluster A**

Relative:
Higher

Actual:
45 ft.

SWEEPS UST:

Status:	Active
Comp Number:	35680
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	63
SWRCB Tank Id:	28-000-035680-000001
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	28001104
Regulated By:	UTNKA
Regulated ID:	00035680
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7072553173
Mail To:	Not reported
Mailing Address:	2120 BIG RANCH RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	NAPA 94558
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

A4 NE 1/8-1/4 0.177 mi. 933 ft. — **DECIA EVERGREEN CO**, **2120 BIG RANCH RD**, **NAPA, CA 94558** — **HIST UST** — **U001597526** / **N/A**

Site 2 of 2 in cluster A

Relative: Higher
Actual: 45 ft.

HIST UST:

File Number:	0002AEB6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEB6.pdf
Region:	STATE
Facility ID:	00000035680
Facility Type:	Not reported
Other Type:	AGRICULTURE
Contact Name:	Not reported
Telephone:	7072553173
Owner Name:	DECIA EVERGREEN CO.
Owner Address:	2120 BIG RANCH RD.
Owner City,St,Zip:	NAPA, CA 94558
Total Tanks:	0001
Tank Num:	001
Container Num:	63
Year Installed:	1976
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual

Click here for Geo Tracker PDF:

---

5 NNE 1/8-1/4 0.217 mi. 1148 ft. — **ST MATTHEW HOMES, LLC**, **2151 BIG RANCH ROAD**, **NAPA, CA** — **UST** — **U003870734** / **N/A**

Relative: Higher
Actual: 46 ft.

NAPA CO. UST:

Facility ID:	NAPA0704
Permit ID:	Not reported
Facility Status:	Not reported
Permit Type:	Not reported
District:	Not reported
Num of Tanks:	0

B6 SE 1/8-1/4 0.246 mi. 1298 ft. — **GENE NORRIS PLAZA**, **706 TRANCAS ST**, **NAPA, CA** — **UST** — **U003115019** / **N/A**

Site 1 of 3 in cluster B

Relative: Higher
Actual: 52 ft.

NAPA CO. UST:

Facility ID:	NAPA0589
Permit ID:	Not reported
Facility Status:	Not reported
Permit Type:	Not reported
District:	Not reported
Num of Tanks:	0

B7 SE 1/8-1/4 0.246 mi. 1298 ft. | **GENE NORRISS PLAZA**
706 TRANCAS ST
NAPA, CA 94558

LUST | **S104165875**
HIST CORTESE | **N/A**
CERS

Site 2 of 3 in cluster B

Relative: Higher

Actual: 52 ft.

LUST:

Lead Agency:	NAPA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500222
Global Id:	T0605500222
Latitude:	38.324455
Longitude:	-122.288778
Status:	Completed - Case Closed
Status Date:	12/24/2009
Case Worker:	JTN
RB Case Number:	28-0258
Local Agency:	NAPA COUNTY
File Location:	Local Agency
Local Case Number:	0589
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605500222
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:	T0605500222
Action Type:	ENFORCEMENT
Date:	06/13/2006
Action:	File review
Global Id:	T0605500222
Action Type:	ENFORCEMENT
Date:	12/18/2009
Action:	Closure/No Further Action Letter
Global Id:	T0605500222
Action Type:	ENFORCEMENT
Date:	04/01/2009
Action:	Staff Letter
Global Id:	T0605500222
Action Type:	RESPONSE
Date:	12/01/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0605500222
Action Type:	ENFORCEMENT
Date:	01/15/2004
Action:	Staff Letter

GENE NORRISS PLAZA (Continued) **S104165875**

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 03/16/1995
Action: * Historical Enforcement

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 06/12/1997
Action: * Historical Enforcement

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: * Historical Enforcement

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 11/26/1997
Action: * Referral to Regional Board or Another State Agency

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 01/12/1998
Action: * Historical Enforcement

Global Id: T0605500222
Action Type: Other
Date: 02/09/1995
Action: Leak Reported

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 03/16/1995
Action: Notice of Reimbursement - #031695

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 03/18/1999
Action: Notification - Fee Title Owners Notice - #031899

Global Id: T0605500222
Action Type: Other
Date: 12/08/1994
Action: Leak Stopped

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 11/27/2007
Action: Notice to Comply

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 12/10/1996
Action: * Historical Enforcement

Global Id: T0605500222
Action Type: ENFORCEMENT

GENE NORRISS PLAZA (Continued) **S104165875**

Date: 09/12/2003
Action: * Referral to Regional Board or Another State Agency

Global Id: T0605500222
Action Type: ENFORCEMENT
Date: 02/10/2009
Action: Staff Letter

Global Id: T0605500222
Action Type: Other
Date: 12/08/1994
Action: Leak Discovery

LUST:
Global Id: T0605500222
Status: Open - Case Begin Date
Status Date: 12/08/1994

Global Id: T0605500222
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605500222
Status: Open - Site Assessment
Status Date: 01/14/2004

Global Id: T0605500222
Status: Open - Site Assessment
Status Date: 03/22/2004

Global Id: T0605500222
Status: Completed - Case Closed
Status Date: 12/24/2009

LUST REG 2:
Region: 2
Facility Id: 28-0258
Facility Status: Pollution Characterization
Case Number: 0589
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 8/20/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 1/14/2004
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 3/22/2004
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

GENE NORRISS PLAZA (Continued) **S104165875**

Reg Id: 28-0258

CERS TANKS:

Site ID:	236704
CERS ID:	T0605500222
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	James Newman, P.G., C.E.G. - NAPA COUNTY
Entity Title:	Not reported
Affiliation Address:	1195 THIRD STREET, SUITE 101
Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

8
NW
1/8-1/4
0.248 mi.
1307 ft.

NAPA VALLEY CLUB H.O.A. **LUST** **S119102649**
131 VALLEY CLUB CIR **N/A**
NAPA, CA 94558

Relative:
Higher

Actual:
53 ft.

NAPA CO. LUST:

Permit ID:	248634
Status:	Closed
Permit Type:	Non-LOP
District:	2

B9
SE
1/4-1/2
0.266 mi.
1407 ft.

TEXACO SERVICE STATION **LUST** **1000144932**
702 TRANCAS STREET **RCRA NonGen / NLR** **CAD982465023**
NAPA, CA 94558 **FINDS**
ECHO
Site 3 of 3 in cluster B **HIST CORTESE**
CERS

Relative:
Higher

Actual:
51 ft.

LUST:

Lead Agency:	NAPA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500154
Global Id:	T0605500154
Latitude:	38.325026
Longitude:	-122.289457
Status:	Completed - Case Closed
Status Date:	03/03/1994
Case Worker:	ZZZ
RB Case Number:	28-0170
Local Agency:	NAPA COUNTY
File Location:	Local Agency
Local Case Number:	0418
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

TEXACO SERVICE STATION (Continued) **1000144932**

LUST:

Global Id:	T0605500154
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:	T0605500154
Action Type:	Other
Date:	04/30/1989
Action:	Leak Discovery
Global Id:	T0605500154
Action Type:	Other
Date:	09/04/1990
Action:	Leak Reported
Global Id:	T0605500154
Action Type:	Other
Date:	04/30/1989
Action:	Leak Stopped

LUST:

Global Id:	T0605500154
Status:	Open - Case Begin Date
Status Date:	10/14/1988
Global Id:	T0605500154
Status:	Open - Site Assessment
Status Date:	10/14/1988
Global Id:	T0605500154
Status:	Open - Site Assessment
Status Date:	11/16/1989
Global Id:	T0605500154
Status:	Open - Remediation
Status Date:	09/16/1991
Global Id:	T0605500154
Status:	Completed - Case Closed
Status Date:	03/03/1994

LUST REG 2:

Region:	2
Facility Id:	28-0170
Facility Status:	Case Closed
Case Number:	0418
How Discovered:	Tank Closure
Leak Cause:	Structure Failure

TEXACO SERVICE STATION (Continued) **1000144932**

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/14/1988
Pollution Characterization Began: 11/16/1989
Pollution Remediation Plan Submitted: 9/16/1991
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

RCRA NonGen / NLR:
Date form received by agency: 11/01/1988
Facility name: TEXACO SERVICE STATION
Facility address: 702 TRANCAS STREET
NAPA, CA 94558
EPA ID: CAD982465023
Mailing address: 4080 D PIKE LANE
CONCORD, CA 94520
Contact: ENVIRONMENTAL MANAGER
Contact address: 702 TRANCAS STREET
NAPA, CA 94558
Contact country: US
Contact telephone: 415-570-5075
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
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: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TEXACO REFINING & MARKETING INC
Owner/operator address: NOT REQUIRED
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

TEXACO SERVICE STATION (Continued) **1000144932**

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

Violation Status: No violations found

FINDS:

Registry ID: 110066784206

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002817444

Environmental Interest/Information System
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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000144932
Registry ID:	110002817444
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002817444

HIST CORTESE:

Region:	CORTESE
Facility County Code:	28
Reg By:	LTNKA
Reg Id:	28-0170

CERS TANKS:

Site ID:	240759
CERS ID:	T0605500154
CERS Description:	Leaking Underground Storage Tank Cleanup Site

TEXACO SERVICE STATION (Continued) **1000144932**

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - NAPA COUNTY
Entity Title:	Not reported
Affiliation Address:	1195 THIRD ST., ROOM 101
Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7072534269

10
SW
1/4-1/2
0.269 mi.
1419 ft.

Relative:
Higher

Actual:
50 ft.

QUEEN OF THE VALLEY MEDICAL CENTER
1000 TRANCAS ST
NAPA, CA 94558

RCRA-SQG **1000206710**
LUST **CAD980891188**
UST
FINDS
ECHO
EMI
HAZNET
NPDES
CERS
CERS HAZ WASTE
CIWQS
CERS TANKS

RCRA-SQG:

Date form received by agency:	02/07/2017
Facility name:	QUEEN OF THE VALLEY MEDICAL CENTER
Facility address:	1000 TRANCAS ST NAPA, CA 94558
EPA ID:	CAD980891188
Mailing address:	TRANCAS ST NAPA, CA 94558
Contact:	WENDLA REED
Contact address:	TRANCAS ST NAPA, CA 94558
Contact country:	US
Contact telephone:	707-251-1742
Contact email:	WENDLA.REED2@STJOE.ORG
EPA Region:	09
Land type:	Private
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:	PROVIDENCE ST JOSEPH HEALTH
Owner/operator address:	TRANCAS ST NAPA, CA 94558
Owner/operator country:	US
Owner/operator telephone:	707-252-4411
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2016
Owner/Op end date: Not reported

Owner/operator name: PROVIDENCE ST JOSEPH HEALTH
Owner/operator address: TRANCAS ST
NAPA, CA 94558
Owner/operator country: US
Owner/operator telephone: 707-252-4411
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: 07/01/2016
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

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T)

Historical Generators:
Date form received by agency: 09/01/1996
Site name: QUEEN OF THE VALLEY HOSPITAL
Classification: Small Quantity Generator

Date form received by agency: 07/11/1986
Site name: QUEEN OF THE VALLEY HOSPITAL
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 01/10/2012
Date achieved compliance: 07/19/2012
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/12/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 01/10/2012
Date achieved compliance: 07/19/2012
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/12/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 01/10/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/19/2012
Evaluation lead agency: EPA

Evaluation date: 01/10/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 07/19/2012
Evaluation lead agency: EPA

NAPA CO. LUST:
Permit ID: 249560
Status: Closed
Permit Type: Non-LOP
District: 0

UST:
Facility ID: NAPA0390
Permitting Agency: Not reported
Latitude: 38.3259163
Longitude: -122.2953349

Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental Management
Latitude: 38.343727
Longitude: -122.32937

NAPA CO. UST:
Facility ID: Not reported
Permit ID: 4610
Facility Status: Open
Permit Type: UST
District: 000002
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Facility ID: NAPA0390
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 1

FINDS:

Registry ID: 110002675891

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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,

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

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

Registry ID: 110055863917

Environmental Interest/Information System
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000206710
Registry ID: 110002675891
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002675891

EMI:
Year: 1987
County Code: 28
Air Basin: SF
Facility ID: 1082
Air District Name: BA
SIC Code: 8062
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: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 2005
County Code: 28
Air Basin: SF
Facility ID: 1082
Air District Name: BA
SIC Code: 8062
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: .41
Reactive Organic Gases Tons/Yr: .343047
Carbon Monoxide Emissions Tons/Yr: .68
NOX - Oxides of Nitrogen Tons/Yr: 3.123
SOX - Oxides of Sulphur Tons/Yr: .08
Particulate Matter Tons/Yr: .353
Part. Matter 10 Micrometers and Smllr Tons/Yr:.344528

Year: 2006

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	.112
Reactive Organic Gases Tons/Yr:	.0937104
Carbon Monoxide Emissions Tons/Yr:	.184
NOX - Oxides of Nitrogen Tons/Yr:	.847
SOX - Oxides of Sulphur Tons/Yr:	.022
Particulate Matter Tons/Yr:	.096
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.093696

Year:	2007
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	.142
Reactive Organic Gases Tons/Yr:	.1188114
Carbon Monoxide Emissions Tons/Yr:	.236
NOX - Oxides of Nitrogen Tons/Yr:	1.084
SOX - Oxides of Sulphur Tons/Yr:	.028
Particulate Matter Tons/Yr:	.122
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.119072

Year:	2008
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	.03
Reactive Organic Gases Tons/Yr:	.025101
Carbon Monoxide Emissions Tons/Yr:	.05
NOX - Oxides of Nitrogen Tons/Yr:	.23
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.026
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.025376

Year:	2009
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9999999999999999E-2
Reactive Organic Gases Tons/Yr:	2.5100999999999998E-2
Carbon Monoxide Emissions Tons/Yr:	5.0000000000000003E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.23000000000000001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.6639344262295001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.5999999999999999E-2

Year:	2010
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	0.024
Reactive Organic Gases Tons/Yr:	2.0080799999999999E-2
Carbon Monoxide Emissions Tons/Yr:	4.2000000000000003E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.19600000000000001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.2540983606557301E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.1999999999999999E-2

Year:	2011
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	0.024
Reactive Organic Gases Tons/Yr:	0.0200808
Carbon Monoxide Emissions Tons/Yr:	0.042
NOX - Oxides of Nitrogen Tons/Yr:	0.196
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:	1082
Air District Name:	BA
SIC Code:	8062
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:	0.066
Reactive Organic Gases Tons/Yr:	0.0552222
Carbon Monoxide Emissions Tons/Yr:	0.121
NOX - Oxides of Nitrogen Tons/Yr:	0.555

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.066598360656
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.065

Year:	2013
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	0.036
Reactive Organic Gases Tons/Yr:	0.0301212
Carbon Monoxide Emissions Tons/Yr:	0.066
NOX - Oxides of Nitrogen Tons/Yr:	0.303
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.033
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.032

Year:	2014
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	0.042491693
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.077241193
NOX - Oxides of Nitrogen Tons/Yr:	0.355425547
SOX - Oxides of Sulphur Tons/Yr:	0.000273614
Particulate Matter Tons/Yr:	0.042714864
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.041006269

Year:	2015
County Code:	28
Air Basin:	SF
Facility ID:	1082
Air District Name:	BA
SIC Code:	8062
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:	0.06065135
Reactive Organic Gases Tons/Yr:	0.05791446
Carbon Monoxide Emissions Tons/Yr:	0.15308203
NOX - Oxides of Nitrogen Tons/Yr:	0.7313908
SOX - Oxides of Sulphur Tons/Yr:	0.000667291
Particulate Matter Tons/Yr:	0.048484891
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.046545493

HAZNET:
envid: 1000206710

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Year:	2016
GEPAID:	CAD980891188
Contact:	WENDLA REED
Telephone:	7072511742
Mailing Name:	Not reported
Mailing Address:	1000 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945580000
Gen County:	Napa
TSD EPA ID:	NED981552177
TSD County:	Not reported
Waste Category:	Laboratory waste chemicals
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.03
Cat Decode:	Laboratory waste chemicals
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Napa

envid:	1000206710
Year:	2016
GEPAID:	CAD980891188
Contact:	WENDLA REED
Telephone:	7072511742
Mailing Name:	Not reported
Mailing Address:	1000 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945580000
Gen County:	Napa
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Laboratory waste chemicals
Disposal Method:	Not reported
Tons:	0.03
Cat Decode:	Laboratory waste chemicals
Method Decode:	Not reported
Facility County:	Napa

envid:	1000206710
Year:	2016
GEPAID:	CAD980891188
Contact:	WENDLA REED
Telephone:	7072511742
Mailing Name:	Not reported
Mailing Address:	1000 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945580000
Gen County:	Napa
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.085
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Napa

envid:	1000206710
Year:	2016
GEPAID:	CAD980891188
Contact:	WENDLA REED

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Telephone:	7072511742
Mailing Name:	Not reported
Mailing Address:	1000 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945580000
Gen County:	Napa
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Not reported
Tons:	0.33
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Not reported
Facility County:	Napa

envid:	1000206710
Year:	2016
GEPAID:	CAD980891188
Contact:	WENDLA REED
Telephone:	7072511742
Mailing Name:	Not reported
Mailing Address:	1000 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945580000
Gen County:	Napa
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified solvent mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.108
Cat Decode:	Unspecified solvent mixture
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Napa

Click this hyperlink while viewing on your computer to access
592 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 28C357660
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/15/2013

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Operator Name:	St. Joseph Health System
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	402620
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 28C357660
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:	11/05/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/10/2010
Processed Date:	03/22/2010
Status:	Terminated
Status Date:	11/15/2013
Place Size:	2.6
Place Size Unit:	Acres
Contact:	Karen H Vegas
Contact Title:	Not reported
Contact Phone:	707-252-4411
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	St. Joseph Health System
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	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:	Private Individual
Developer:	Wright Contracting Inc
Developer Address:	3465 Villa Lane
Developer City:	Napa
Developer State:	California
Developer Zip:	94559
Developer Contact:	David Clay
Developer Contact Title:	QSP
Constype Linear Utility Ind:	Not reported
Emergency Phone:	707-251-1819
Emergency Phone Ext:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

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 Description:	Hospital
Constype Other Ind:	Y
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:	N
Receiving Water Name:	Not reported
Certifier:	Bruce Gray
Certifier Title:	Director of Construction
Certification Date:	12-SEP-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	145655
CERS ID:	10171981
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-05-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 07/07/2014. Incorrect information for Form A, Form B, and monitoring plan
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	01-14-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/14/2016. Hazardous waste drums in the pathology lab that were holding formalin and xylene were labeled but did not have the accumulation time limit on them. Containers holding

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

gram stain waste in the microbiology lab were not labeled. These violations were corrected on site. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 06-05-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/07/2014.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 06-09-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 06-05-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 08/13/2014. Water was found in both sumps in the pavillion system. Secondary containment is required to prevent any water instrusion into the system (HSC 25290.1 (c)(3)).
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 06-09-2015
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 06/15/2015. Generator sump 1 hydrostatic sensor went into alarm but did not come out of alarm. This sensor was replaced and subsequently passed on June 15, which was witnessed by the inspector.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Based on today's inspection and the information reviewed, no violations were observed.
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Napa County Env Mgmt
Entity Title:	Not reported
Affiliation Address:	1195 Third Street, Suite 210
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94559
Affiliation Phone:	(707) 253-4417

Affiliation Type Desc:	Document Preparer
Entity Name:	Wendla Reed
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Erick Rowe
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	(707) 251-2037

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Zip:	94558
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Wendla
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Providence St. Joseph Health System
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411
Affiliation Type Desc:	Operator
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 252-4411
Affiliation Type Desc:	Parent Corporation
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Erick Rowe
Entity Title:	Engineering Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 337-6357
Affiliation Type Desc:	Property Owner
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	1000 TRANCAS ST

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Wendla Reed
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 266-2855

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Erick Rowe
Entity Title:	Supervisor of Engineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 251-2037

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Philippe Taquin
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 227-7157

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Erick Rowe
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 251-2037

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

CERS HAZ WASTE:

Site ID:	145655
CERS ID:	10171981
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-05-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 07/07/2014. Incorrect information for Form A, Form B, and monitoring plan
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	01-14-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/14/2016. Hazardous waste drums in the pathology lab that were holding formalin and xylene were labeled but did not have the accumulation time limit on them. Containers holding gram stain waste in the microbiology lab were not labeled. These violations were corrected on site. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	HW
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-05-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 07/07/2014.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	08-30-2013
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 06-09-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Violation Date:	06-05-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 08/13/2014. Water was found in both sumps in the pavillion system. Secondary containment is required to prevent any water instrusion into the system (HSC 25290.1 (c)(3)).
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS
Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-09-2015
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/15/2015. Generator sump 1 hydrostatic sensor went into alarm but did not come out of alarm. This sensor was replaced and subsequently passed on June 15, which was witnessed by the inspector.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS
Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	08-30-2013
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 10/30/2013.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Based on today's inspection and the information reviewed, no violations were observed.
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Napa County Env Mgmt
Entity Title:	Not reported
Affiliation Address:	1195 Third Street, Suite 210
Affiliation City:	Napa
Affiliation State:	CA

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Country:	Not reported
Affiliation Zip:	94559
Affiliation Phone:	(707) 253-4417
Affiliation Type Desc:	Document Preparer
Entity Name:	Wendla Reed
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Erick Rowe
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	(707) 251-2037
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Wendla
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Providence St. Joseph Health System
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411
Affiliation Type Desc:	Operator
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	Parent Corporation
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Erick Rowe
Entity Title:	Engineering Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 337-6357

Affiliation Type Desc:	Property Owner
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	1000 TRANCAS ST
Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Wendla Reed
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 266-2855

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Erick Rowe
Entity Title:	Supervisor of Engineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 251-2037

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Philippe Taquin
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 227-7157

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Erick Rowe
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 251-2037

CIWQS:

Agency:	St. Joseph Health System
Agency Address:	1 Centerpointe Drive, Suite 200, Lapalma, CA 90623
Place/Project Type:	Construction - Other: Hospital
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 28C357660
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/22/2010
Termination Date:	11/05/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

CERS TANKS:

Site ID:	145655
CERS ID:	10171981
CERS Description:	Underground Storage Tank

Violations:

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-05-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 07/07/2014. Incorrect information for Form A, Form B, and monitoring plan
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	01-14-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/14/2016. Hazardous waste drums in the pathology lab that were holding formalin and xylene were labeled but did not have the accumulation time limit on them. Containers holding gram stain waste in the microbiology lab were not labeled. These violations were corrected on site. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	HW
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-05-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 07/07/2014.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	08-30-2013
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/30/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 06-09-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date: 08-30-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 145655
Site Name: QUEEN OF THE VALLEY MEDICAL CENTER

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Violation Date:	06-05-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 08/13/2014. Water was found in both sumps in the pavillion system. Secondary containment is required to prevent any water instrusion into the system (HSC 25290.1 (c)(3)).
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	06-09-2015
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/15/2015. Generator sump 1 hydrostatic sensor went into alarm but did not come out of alarm. This sensor was replaced and subsequently passed on June 15, which was witnessed by the inspector.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Site ID:	145655
Site Name:	QUEEN OF THE VALLEY MEDICAL CENTER
Violation Date:	08-30-2013
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 10/30/2013.
Violation Division:	Napa County Department of Environmental Management
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Napa County Department of Environmental Management
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Based on today's inspection and the information reviewed, no violations were observed.
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Napa County Env Mgmt
Entity Title:	Not reported
Affiliation Address:	1195 Third Street, Suite 210
Affiliation City:	Napa
Affiliation State:	CA

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Country:	Not reported
Affiliation Zip:	94559
Affiliation Phone:	(707) 253-4417
Affiliation Type Desc:	Document Preparer
Entity Name:	Wendla Reed
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Erick Rowe
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	(707) 251-2037
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94558
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Wendla
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Providence St. Joseph Health System
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411
Affiliation Type Desc:	Operator
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	Parent Corporation
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Erick Rowe
Entity Title:	Engineering Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 337-6357

Affiliation Type Desc:	Property Owner
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	1000 TRANCAS ST
Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Wendla Reed
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 266-2855

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Erick Rowe
Entity Title:	Supervisor of Engineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 251-2037

QUEEN OF THE VALLEY MEDICAL CENTER (Continued) **1000206710**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Philippe Taquin
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 227-7157

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Queen of the Valley Medical Center
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 252-4411

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Erick Rowe
Entity Title:	Not reported
Affiliation Address:	1000 Trancas St.
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 251-2037

C11 **VALLEY CLUB PROPERTIES** **LUST** **S105194722**
NW **75 GARFIELD LN** **N/A**
1/4-1/2 **NAPA, CA 94558**
0.300 mi.
1584 ft. **Site 1 of 2 in cluster C**

Relative:
Higher

Actual:
49 ft.

LUST REG 2:

Region:	2
Facility Id:	28-0184
Facility Status:	Case Closed
Case Number:	28-0184
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

C12 NW 1/4-1/2 0.300 mi. 1584 ft. | **CHARLES SHINNAMON 75 GARFIELD LANE NAPA, CA** | **LUST UST CERS** | **U003659753 N/A**

Site 2 of 2 in cluster C

Relative: Higher

Actual: 49 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=T0605500167
Global Id:	T0605500167
Latitude:	38.3312265
Longitude:	-122.2987393
Status:	Completed - Case Closed
Status Date:	10/06/1995
Case Worker:	UUU
RB Case Number:	28-0184
Local Agency:	NAPA COUNTY
File Location:	Not reported
Local Case Number:	28-0184
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605500167
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:	T0605500167
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:	T0605500167
Action Type:	ENFORCEMENT
Date:	10/12/1995
Action:	Closure/No Further Action Letter

Global Id:	T0605500167
Action Type:	Other
Date:	12/18/1986
Action:	Leak Reported

Global Id:	T0605500167
Action Type:	Other
Date:	12/18/1986
Action:	Leak Stopped

CHARLES SHINNAMON (Continued) **U003659753**

Global Id: T0605500167
Action Type: Other
Date: 12/18/1986
Action: Leak Discovery

LUST:
Global Id: T0605500167
Status: Open - Case Begin Date
Status Date: 12/18/1986

Global Id: T0605500167
Status: Completed - Case Closed
Status Date: 10/06/1995

NAPA CO. UST:
Facility ID: NAPA0683
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CERS TANKS:
Site ID: 214676
CERS ID: T0605500167
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

13 North 1/4-1/2 0.339 mi. 1788 ft. | **GARFIELD LANE CONDOS**
UNKNOWN GARFIELD LN
NAPA, CA 94558 | **LUST CERS** | **S106163065 N/A**

Relative: Higher

Actual: 49 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=T0605500060
Global Id:	T0605500060
Latitude:	38.333741
Longitude:	-122.293875
Status:	Completed - Case Closed
Status Date:	10/06/1995
Case Worker:	UUU
RB Case Number:	28-0063
Local Agency:	NAPA COUNTY
File Location:	Not reported
Local Case Number:	28-0063
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605500060
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:	T0605500060
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:	T0605500060
Action Type:	Other
Date:	06/26/1990
Action:	Leak Reported

Global Id:	T0605500060
Action Type:	Other
Date:	06/26/1990
Action:	Leak Discovery

Global Id:	T0605500060
Action Type:	ENFORCEMENT
Date:	10/12/1995
Action:	Closure/No Further Action Letter

GARFIELD LANE CONDOS (Continued) **S106163065**

Global Id: T0605500060
Action Type: Other
Date: 06/26/1990
Action: Leak Stopped

LUST:
Global Id: T0605500060
Status: Open - Case Begin Date
Status Date: 06/26/1990

Global Id: T0605500060
Status: Completed - Case Closed
Status Date: 10/06/1995

LUST REG 2:
Region: 2
Facility Id: 28-0063
Facility Status: Case Closed
Case Number: 28-0063
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

CERS TANKS:
Site ID: 231389
CERS ID: T0605500060
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

GARFIELD LANE CONDOS (Continued) **S106163065**

Affiliation Phone: Not reported

---

14 SW 1/4-1/2 0.395 mi. 2085 ft. **TRANCAS PROFESSIONAL BUILDING 1100 TRANCAS AVE NAPA, CA 94558** **LUST** **S119102547 N/A**

Relative: Higher
Actual: 49 ft.

NAPA CO. LUST:
Permit ID: 248160
Status: Closed
Permit Type: Non-LOP
District: 0

D15 ESE 1/4-1/2 0.407 mi. 2151 ft. **JOE'S CHEVRON 630 TRANCAS ST NAPA, CA 94558** **LUST HAZNET** **S113047409 N/A**

Site 1 of 2 in cluster D

Relative: Higher
Actual: 48 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=T0605500044
Global Id: T0605500044
Latitude: 38.3251021
Longitude: -122.285535
Status: Completed - Case Closed
Status Date: 11/30/2016
Case Worker: BGS
RB Case Number: 28-0045
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: GET system installed in 2001 and shut down in Jan 2007. 565,000 gallons of groundwater was treated. GET system was restarted in March 2009 and shut down in December 2011 treating approximately 612,500 gallons of groundwater.

LUST:
Global Id: T0605500044
Contact Type: Regional Board Caseworker
Contact Name: BARBARA SIEMINSKI
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: bsieminski@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605500044
Action Type: RESPONSE
Date: 02/13/2002

JOE'S CHEVRON (Continued) **S113047409**

Action: Interim Remedial Action Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/29/2009
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/18/1995
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/08/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/18/2013
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/27/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/08/1998
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/08/1998
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/22/1990
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/24/2001
Action: Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/08/2001
Action: * Historical Enforcement

Global Id: T0605500044
Action Type: REMEDIATION
Date: 07/30/1993
Action: Excavation

Global Id: T0605500044
Action Type: REMEDIATION
Date: 03/01/2009
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/15/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/09/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/24/1991
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/15/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/11/2005
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/24/1991
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/04/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 08/11/2015
Action: Site Visit / Inspection / Sampling

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 08/27/2009
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/03/2003
Action: Letter - Notice

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/15/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Notice of Responsibility

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/08/2000
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 08/19/1999
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/12/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/06/2001
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/10/1999
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/17/2000
Action: Notice of Responsibility

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/04/1997
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/22/1996
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/12/2005
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/25/2005
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 10/25/1994
Action: Letter - Notice

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/10/1996
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/05/2006
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/24/2004
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 08/24/1995
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/24/1992
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/22/2002
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/21/1992
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/17/2000
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/27/2001
Action: Email Correspondence

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 10/16/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/29/1994
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/05/2001
Action: Staff Letter

Global Id: T0605500044
Action Type: Other
Date: 06/28/1990
Action: Leak Reported

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/27/2010
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/11/2001
Action: Clean Up Fund - Letter to RP

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/09/2001
Action: Staff Letter

Global Id: T0605500044
Action Type: REMEDIATION
Date: 08/01/2001
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 08/14/2014
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/02/1991
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/19/2000
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/16/2000
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/01/1999
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/17/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/10/2002
Action: Interim Remedial Action Plan

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/28/1991
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/28/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 06/12/1991
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/13/1995
Action: Correspondence

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/14/2011
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/11/2013
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/17/1989
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/25/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/20/1989
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/14/2006
Action: Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/06/1996
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/31/2000
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/30/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 12/16/2009
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/17/2012
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/22/1995
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 12/21/1995
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/20/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 08/19/1999
Action: Notice of Responsibility - #28-0045

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 08/01/2000
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/13/2001
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/10/2003
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/26/1994
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/12/2010
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/10/2010
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/03/1993
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 03/21/1991
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/04/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/13/1999
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/05/2016
Action: Site Visit / Inspection / Sampling

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/24/2001
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 10/07/1992
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/28/2002
Action: Settlement Agreement

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/30/2016
Action: Closure/No Further Action Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/20/2016
Action: Well Destruction Report - Regulator Responded

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/06/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/18/1995
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/21/1991
Action: Soil and Water Investigation Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/15/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/16/2002
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 05/19/1993
Action: Proposed Plan

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/02/1994
Action: Correspondence

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/20/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/11/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/06/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 10/09/1990
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/09/2002
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/13/1986
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/27/2016
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/10/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/01/2000
Action: Other Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/03/2003
Action: Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/18/2001
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/01/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/23/2014
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 08/14/2014
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/17/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/04/2007
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/31/2007
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/03/2011
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/03/2011
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/03/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/26/1993
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 07/17/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/17/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/01/1992
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/23/2003
Action: Email Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/09/1994
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/09/1987
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/08/1999
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/19/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/19/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/02/1990
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/01/2010
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/31/1992
Action: Monitoring Report - Quarterly

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/15/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/19/2001
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/26/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/12/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/10/1995
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/01/1984
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/31/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: Other
Date: 11/17/1986
Action: Leak Stopped

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/05/1999
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/25/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/13/2007
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 03/03/1995
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/26/1990
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/27/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/30/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/17/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/29/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/08/1994
Action: Soil and Water Investigation Workplan

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/19/2003
Action: Email Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/18/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/01/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/27/1993
Action: Other Report / Document

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/10/1987
Action: Monitoring Report - Other

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/16/1999
Action: Letter - Notice

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/28/2001
Action: Administrative Civil Liabilities Order

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/11/1989
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/11/1994
Action: Other Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/30/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/16/2001
Action: Interim Remedial Action Plan

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/26/1999
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/19/1999
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/24/2005
Action: Correspondence

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 12/01/2011
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/07/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/02/1991
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/09/1999
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/31/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/02/1994
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/16/1990
Action: Well Installation Workplan

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/26/2002
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/11/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/04/1996
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/24/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/03/2003
Action: Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/03/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/03/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/17/2007
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/28/1997
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/01/1997
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/15/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/17/2013
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/23/1996
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/07/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/04/1998
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/11/2000
Action: Email Correspondence

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 08/02/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/16/1993
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/14/1994
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/20/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/21/2012
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/28/2010
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/28/1990
Action: Unauthorized Release Form

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/01/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/15/2005
Action: Monitoring Report - Quarterly

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/01/1987
Action: Soil and Water Investigation Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/16/2001
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/30/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/04/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/18/1989
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/25/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/20/1999
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/20/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/22/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/12/1994
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 04/01/1999
Action: Email Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/02/1992
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/20/1991
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/16/2001
Action: Interim Remedial Action Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/31/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/20/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/14/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/29/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/22/1996
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/31/1993
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/07/2000
Action: Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/17/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/13/1999
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/26/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/09/1994
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/23/2006
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 09/10/2003
Action: Letter - Notice

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/23/2002
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/14/1998
Action: Other Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 01/04/1999
Action: Correspondence

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 04/08/2003
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Unauthorized Release Form

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/24/2012
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/18/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/09/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/26/1997
Action: Soil and Water Investigation Workplan

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/01/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/18/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/27/1993
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/29/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/04/2003
Action: Email Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/16/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/29/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/03/1999
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/31/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/11/2013
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/05/1990
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/15/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 05/25/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/14/2000
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/17/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/26/2003
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 10/31/2003
Action: Well Destruction Workplan

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/09/1994
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/21/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/09/1992
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/24/1992
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/23/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/06/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/26/2001
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/21/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/21/1993
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/20/1994
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/11/1990
Action: Other Report / Document

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/25/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/02/1997
Action: Monitoring Report - Semi-Annually

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 12/02/2005
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 04/26/2006
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/14/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/01/1999
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/07/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 09/28/1992
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 06/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 07/18/2000
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE

JOE'S CHEVRON (Continued) **S113047409**

Date: 07/18/2003
Action: Correspondence

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/14/1990
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/10/1999
Action: Soil and Water Investigation Report

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/19/1998
Action: Monitoring Report - Semi-Annually

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 08/16/1990
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: RESPONSE
Date: 02/26/1990
Action: Monitoring Report - Quarterly

Global Id: T0605500044
Action Type: Other
Date: 11/17/1986
Action: Leak Discovery

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 04/15/2003
Action: * Referral to Regional Board or Another State Agency

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/19/2012
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/09/2000
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 03/18/2003
Action: Correspondence

JOE'S CHEVRON (Continued) **S113047409**

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 02/19/2009
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/18/2001
Action: Staff Letter

Global Id: T0605500044
Action Type: RESPONSE
Date: 11/02/1994
Action: Other Report / Document

Global Id: T0605500044
Action Type: RESPONSE
Date: 10/29/2003
Action: Other Report / Document

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 10/06/1998
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 06/28/1990
Action: Clean Up Fund - Letter to RP

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 01/08/1998
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 05/17/1994
Action: Other Report

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 11/05/2008
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT

JOE'S CHEVRON (Continued) **S113047409**

Date: 05/12/2003
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 12/15/2000
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 12/15/1998
Action: Staff Letter

Global Id: T0605500044
Action Type: ENFORCEMENT
Date: 07/20/2016
Action: Staff Letter

LUST:
Global Id: T0605500044
Status: Open - Case Begin Date
Status Date: 11/17/1986

Global Id: T0605500044
Status: Open - Site Assessment
Status Date: 04/30/1987

Global Id: T0605500044
Status: Open - Site Assessment
Status Date: 08/31/1987

Global Id: T0605500044
Status: Open - Remediation
Status Date: 05/15/2001

Global Id: T0605500044
Status: Open - Remediation
Status Date: 08/23/2001

Global Id: T0605500044
Status: Open - Verification Monitoring
Status Date: 12/01/2011

Global Id: T0605500044
Status: Open - Eligible for Closure
Status Date: 03/27/2013

Global Id: T0605500044
Status: Completed - Case Closed
Status Date: 11/30/2016

HAZNET:
envid: S113047409
Year: 1996
GEPAID: CAL000066774

JOE'S CHEVRON (Continued) **S113047409**

Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	630 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945583083
Gen County:	Not reported
TSD EPA ID:	CAD980887418
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	.2085
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Napa

envid:	S113047409
Year:	1995
GEPAID:	CAL000066774
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	630 TRANCAS ST
Mailing City,St,Zip:	NAPA, CA 945583083
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Treatment, Tank
Tons:	1.1467
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Napa

D16 **96178** **LUST** **U001597478**
ESE **630 TRANCAS ST** **SWEEPS UST** **N/A**
1/4-1/2 **NAPA, CA 94558** **HIST UST**
0.407 mi. **ENF**
2151 ft. **Site 2 of 2 in cluster D** **HIST CORTESE**

Relative:
Higher

Actual:
48 ft.

LUST REG 2:

Region:	2
Facility Id:	28-0045
Facility Status:	Remediation Plan
Case Number:	0261
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:	4/30/1987
Pollution Characterization Began:	8/31/1987
Pollution Remediation Plan Submitted:	5/15/2001
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

SWEEPS UST:

96178 (Continued) **U001597478**

Status:	Active
Comp Number:	62856
Number:	9
Board Of Equalization:	44-015480
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	1
SWRCB Tank Id:	28-000-062856-000001
Tank Status:	A
Capacity:	6000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	4

Status:	Active
Comp Number:	62856
Number:	9
Board Of Equalization:	44-015480
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	2
SWRCB Tank Id:	28-000-062856-000002
Tank Status:	A
Capacity:	7500
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	62856
Number:	9
Board Of Equalization:	44-015480
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	3
SWRCB Tank Id:	28-000-062856-000003
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	62856
Number:	9
Board Of Equalization:	44-015480
Referral Date:	07-01-85
Action Date:	Not reported

96178 (Continued) **U001597478**

Created Date:	06-30-89
Owner Tank Id:	4
SWRCB Tank Id:	28-000-062856-000004
Tank Status:	A
Capacity:	550
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002AE7E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE7E.pdf
Region:	STATE
Facility ID:	00000062856
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	CETWINSKI, JOSEPH M
Telephone:	7072263645
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1962
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1962
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1962
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000170
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1962
Tank Capacity:	00000550
Tank Used for:	WASTE

96178 (Continued) **U001597478**

Type of Fuel:	Not reported
Container Construction Thickness:	0000100
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

ENF:

Region:	2
Facility Id:	217519
Agency Name:	Chevron Environmental Management Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# 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:	Not reported
Complexity:	Not reported
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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0245
Reg Measure Id:	168249
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013

96178 (Continued) **U001597478**

Effective Date:	Not reported
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237646
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/09/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0245
Description:	Request for the Immediate Implementation of Corrective Action Plan
Program:	UST
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:	217519
Agency Name:	Chevron Environmental Management Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# 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

96178 (Continued) **U001597478**

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:	Not reported
Complexity:	Not reported
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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0245
Reg Measure Id:	168249
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237296
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/13/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0245
Description:	Request for Submittal of a Corrective Action Work Plan for

96178 (Continued) **U001597478**

	Removal of MTBE Contaminated GW
Program:	UST
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	28
Reg By:	LTNKA
Reg Id:	28-0045

---

17 **JOHNNY MILLER RANCH** **LUST** **S119102560**
East **610 TRANCAS ST** **N/A**
1/4-1/2 **NAPA, CA 94558**
0.420 mi.
2218 ft.

Relative:
Lower

Actual:
16 ft.

NAPA CO. LUST:

Permit ID:	248277
Status:	Open
Permit Type:	Non-LOP
District:	0

E18 **NAPA FOREST FIRE STATION** **LUST** **S104571071**
SW **3400 JEFFERSON ST** **HIST CORTESE** **N/A**
1/4-1/2 **NAPA, CA 94558** **CERS**
0.485 mi.
2559 ft. **Site 1 of 3 in cluster E**

Relative:
Higher

Actual:
52 ft.

LUST:

Lead Agency:	NAPA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500231
Global Id:	T0605500231
Latitude:	38.323777
Longitude:	-122.300012
Status:	Completed - Case Closed
Status Date:	08/24/1995
Case Worker:	ZZZ
RB Case Number:	28-0269
Local Agency:	NAPA COUNTY
File Location:	Local Agency
Local Case Number:	0134
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605500231

NAPA FOREST FIRE STATION (Continued) **S104571071**

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: T0605500231
Action Type: Other
Date: 08/31/1993
Action: Leak Reported

Global Id: T0605500231
Action Type: Other
Date: 06/17/1993
Action: Leak Stopped

Global Id: T0605500231
Action Type: Other
Date: 06/17/1993
Action: Leak Discovery

LUST:
Global Id: T0605500231
Status: Open - Case Begin Date
Status Date: 06/17/1993

Global Id: T0605500231
Status: Completed - Case Closed
Status Date: 08/24/1995

HIST CORTESE:
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0269

CERS TANKS:
Site ID: 234885
CERS ID: T0605500231
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

E19 SW 1/4-1/2 0.485 mi. 2559 ft. | **NAPA FOREST FIRE STATION**
3400 JEFFERSON ST
NAPA, CA | **LUST UST HIST UST** | **U001597613 N/A**

Site 2 of 3 in cluster E

Relative: Higher

Actual: 52 ft.

LUST REG 2:

Region:	2
Facility Id:	28-0269
Facility Status:	Case Closed
Case Number:	0134
How Discovered:	Tank Closure
Leak Cause:	UNK
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

NAPA CO. UST:

Facility ID:	NAPA0134
Permit ID:	Not reported
Facility Status:	Not reported
Permit Type:	Not reported
District:	Not reported
Num of Tanks:	0

HIST UST:

File Number:	0002AE4F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE4F.pdf
Region:	STATE
Facility ID:	00000023327
Facility Type:	Other
Other Type:	CDF STATION
Contact Name:	TOM TARP
Telephone:	7072555221
Owner Name:	CALIFORNIA DEPARTMENT OF FORES
Owner Address:	1416 NINTH ST.
Owner City,St,Zip:	SACRAMENTO, CA 95814
Total Tanks:	0002
Tank Num:	001
Container Num:	9
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	10
Year Installed:	Not reported
Tank Capacity:	00001000

NAPA FOREST FIRE STATION (Continued) **U001597613**

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

E20 SW 1/4-1/2 0.487 mi. 2571 ft. **CHEVRON** **LUST** **S105025140**
3395 JEFFERSON ST **HIST CORTESE** **N/A**
NAPA, CA 94558 **CERS**

Site 3 of 3 in cluster E

Relative: Higher

Actual: 53 ft.

LUST:

Lead Agency:	NAPA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500043
Global Id:	T0605500043
Latitude:	38.3228208
Longitude:	-122.3001742
Status:	Completed - Case Closed
Status Date:	03/07/1997
Case Worker:	JTN
RB Case Number:	28-0044
Local Agency:	NAPA COUNTY
File Location:	Local Agency
Local Case Number:	0285
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605500043
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:	T0605500043
Action Type:	Other
Date:	03/25/1988
Action:	Leak Discovery
Global Id:	T0605500043
Action Type:	Other
Date:	07/24/1989
Action:	Leak Reported
Global Id:	T0605500043
Action Type:	ENFORCEMENT
Date:	03/07/1997
Action:	Closure/No Further Action Letter
Global Id:	T0605500043

CHEVRON (Continued) **S105025140**

Action Type: Other
Date: 03/25/1988
Action: Leak Stopped

LUST:
Global Id: T0605500043
Status: Open - Case Begin Date
Status Date: 01/30/1987

Global Id: T0605500043
Status: Open - Site Assessment
Status Date: 01/30/1987

Global Id: T0605500043
Status: Open - Site Assessment
Status Date: 04/18/1988

Global Id: T0605500043
Status: Completed - Case Closed
Status Date: 03/07/1997

LUST REG 2:
Region: 2
Facility Id: 28-0044
Facility Status: Case Closed
Case Number: 0285
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: 1/30/1987
Pollution Characterization Began: 4/18/1988
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: 28-0044

CERS TANKS:
Site ID: 209007
CERS ID: T0605500043
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: James Newman, P.G., C.E.G. - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD STREET, SUITE 101
Affiliation City: NAPA

CHEVRON (Continued) **S105025140**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

21 SE 1/2-1 0.595 mi. 3144 ft. | **VON UHLIT RANCH 3011 SOSCOL AVE NAPA, CA 94558** | **ENVIROSTOR VCP** | **S105034398 N/A**

Relative: Higher

Actual: 45 ft.

ENVIROSTOR:
Facility ID: 28010001
Status: Refer: Other Agency
Status Date: 09/27/2001
Site Code: 201389
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 19.1
NPL: NO
Regulatory Agencies: SMBRP, NAPA COUNTY
Lead Agency: NAPA COUNTY
Program Manager: Lynn Nakashima
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 04
Senate: 03
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.3224
Longitude: -122.285
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Pesticides - Wastes From Production Arsenic Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: VON UHLIT RANCH
Alias Type: Alternate Name
Alias Name: 110033614355
Alias Type: EPA (FRS #)
Alias Name: 201389
Alias Type: Project Code (Site Code)
Alias Name: 28010001
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: 08/14/2001
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

VON UHLIT RANCH (Continued) **S105034398**

Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 09/27/2001
Comments: Completed VCA Consultation. Provided Consultation to Napa County Environmental Health. Reviewed Completion Report and recommended that the County approved it. The County will oversee the removal of the septic tanks and closure of the agricultural wells.

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

VCP:
Facility ID: 28010001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 19.1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, NAPA COUNTY
Lead Agency: NAPA COUNTY
Lead Agency Description: NAPA COUNTY
Project Manager: Lynn Nakashima
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 201389
Assembly: 04
Senate: 03
Special Programs Code: Voluntary Cleanup Program
Status: Refer: Other Agency
Status Date: 09/27/2001
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.3224 / -122.285
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: 10003, 10009, 10077, 30001, 30013
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: VON UHLIT RANCH
Alias Type: Alternate Name
Alias Name: 110033614355
Alias Type: EPA (FRS #)
Alias Name: 201389
Alias Type: Project Code (Site Code)
Alias Name: 28010001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement

VON UHLIT RANCH (Continued) **S105034398**

Completed Date: 08/14/2001
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 09/27/2001
Comments: Completed VCA Consultation. Provided Consultation to Napa County Environmental Health. Reviewed Completion Report and recommended that the County approved it. The County will oversee the removal of the septic tanks and closure of the agricultural wells.

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

22
WSW
1/2-1
0.826 mi.
4363 ft.

ELECTRIC SUPPLY OF NAPA
1735 TRANCAS STREET
NAPA, CA 92543

Notify 65 **S100179581**
N/A

Relative:
Higher

Actual:
69 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	S119102652	INTERSECTION	JEFFERSON ST	94558	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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 07/30/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 02/16/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 78

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

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 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 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 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 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 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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

CPS-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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 08/27/2018
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: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

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

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: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
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: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

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: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/06/2018
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: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
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: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
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: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
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: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
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: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
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: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
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: 07/06/2018
Next Scheduled EDR Contact: 08/20/2018
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: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
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: 07/09/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
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: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
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: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
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: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
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: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
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: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
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: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

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: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

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: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

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: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 36

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
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: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 02/27/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
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: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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 boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)
Projects sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CIWQS: The California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 60

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
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: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
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: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/19/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 46

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 08/20/2018
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: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 03/14/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
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: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
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: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 31

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
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: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
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: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
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: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
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
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.

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BURBANK HOUSING DEVELOPMENT CORP
3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558

TARGET PROPERTY COORDINATES

Latitude (North):	38.328219 - 38˚ 19' 41.59''
Longitude (West):	122.293161 - 122˚ 17' 35.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	561782.9
UTM Y (Meters):	4242262.5
Elevation:	43 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602154 NAPA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

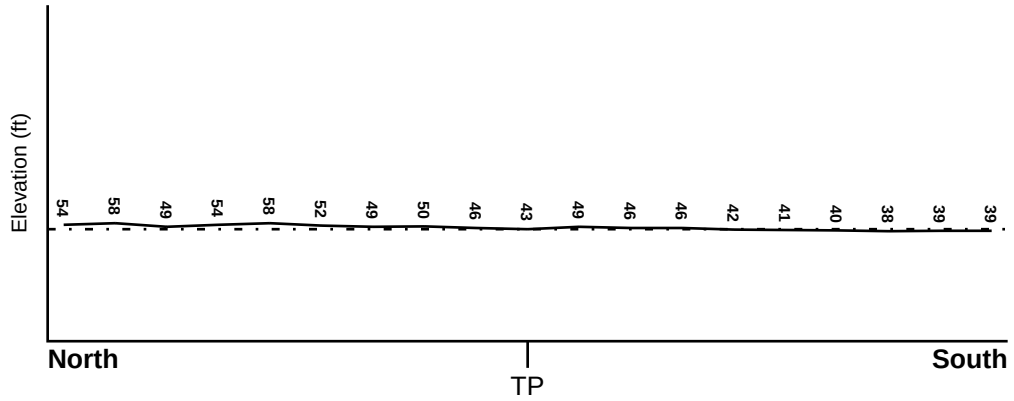
TOPOGRAPHIC INFORMATION

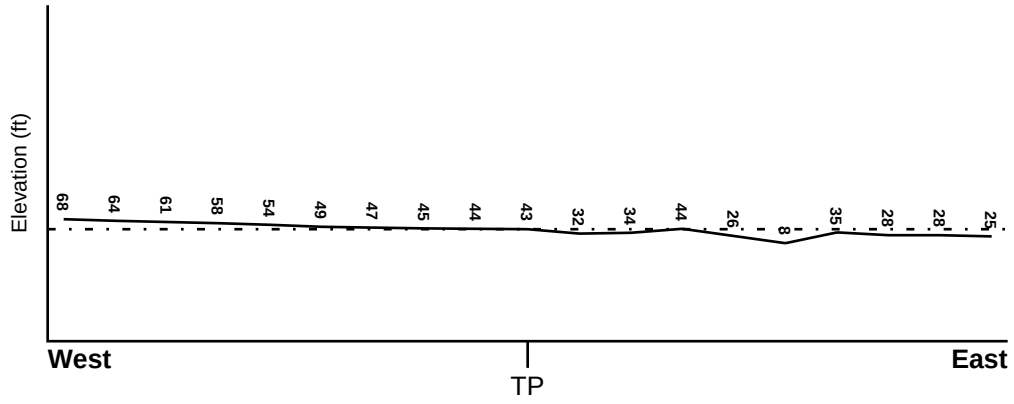
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 43 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06055C0508F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06055C0509F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NAPA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

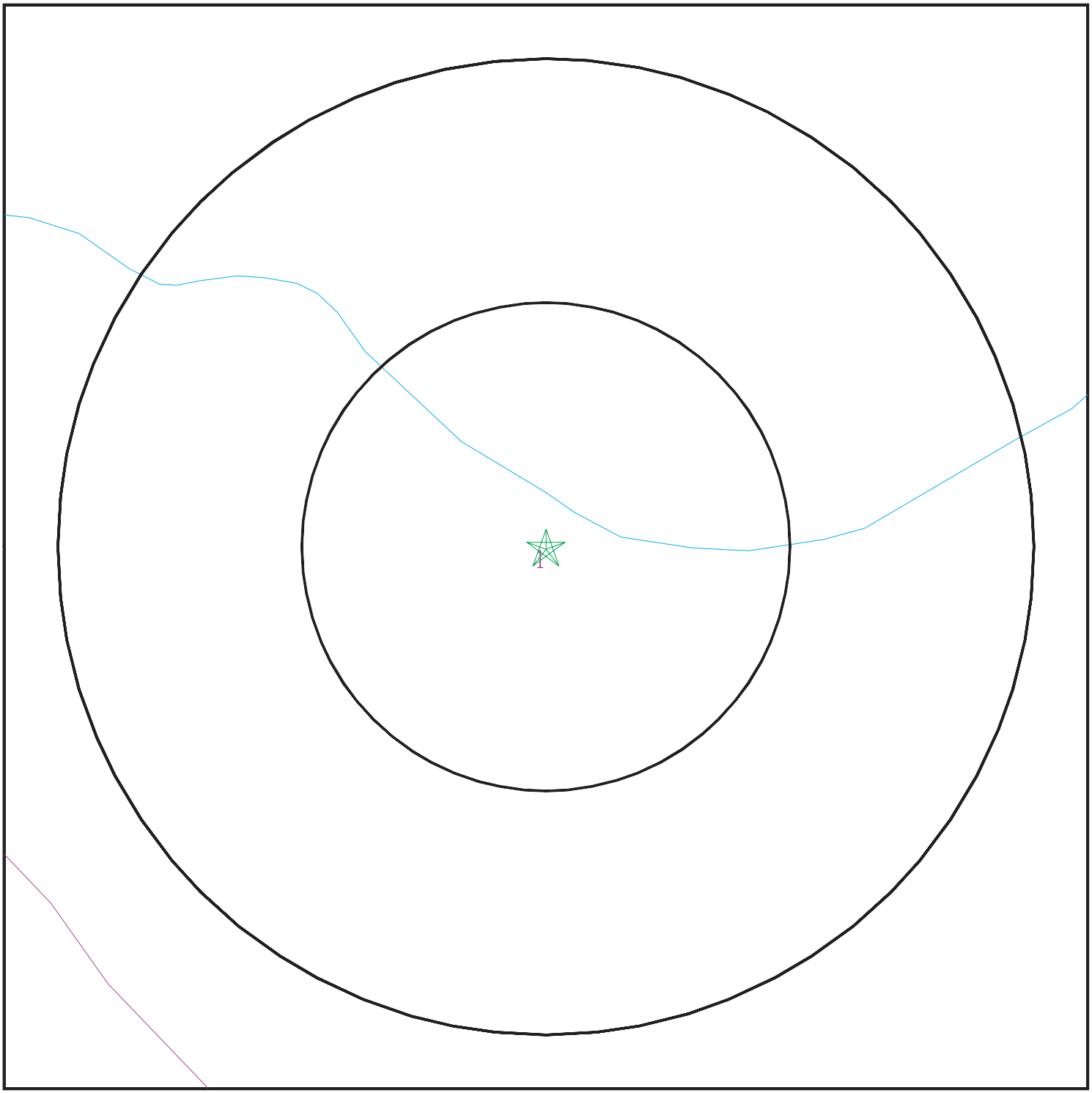
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5359004.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	3700, 3710 & 3720 VALLE VERDE DR NAPA CA 94558	CONTACT:	Cathy Neumann
		INQUIRY #:	5359004.2s
LAT/LONG:	38.328219 / 122.293161	DATE:	July 12, 2018 12:33 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: HAIRE

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 6 Min: 5.1
2	22 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 6 Min: 5.1
3	27 inches	44 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	44 inches	59 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000187852	1/4 - 1/2 Mile WNW
7	USGS40000187881	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

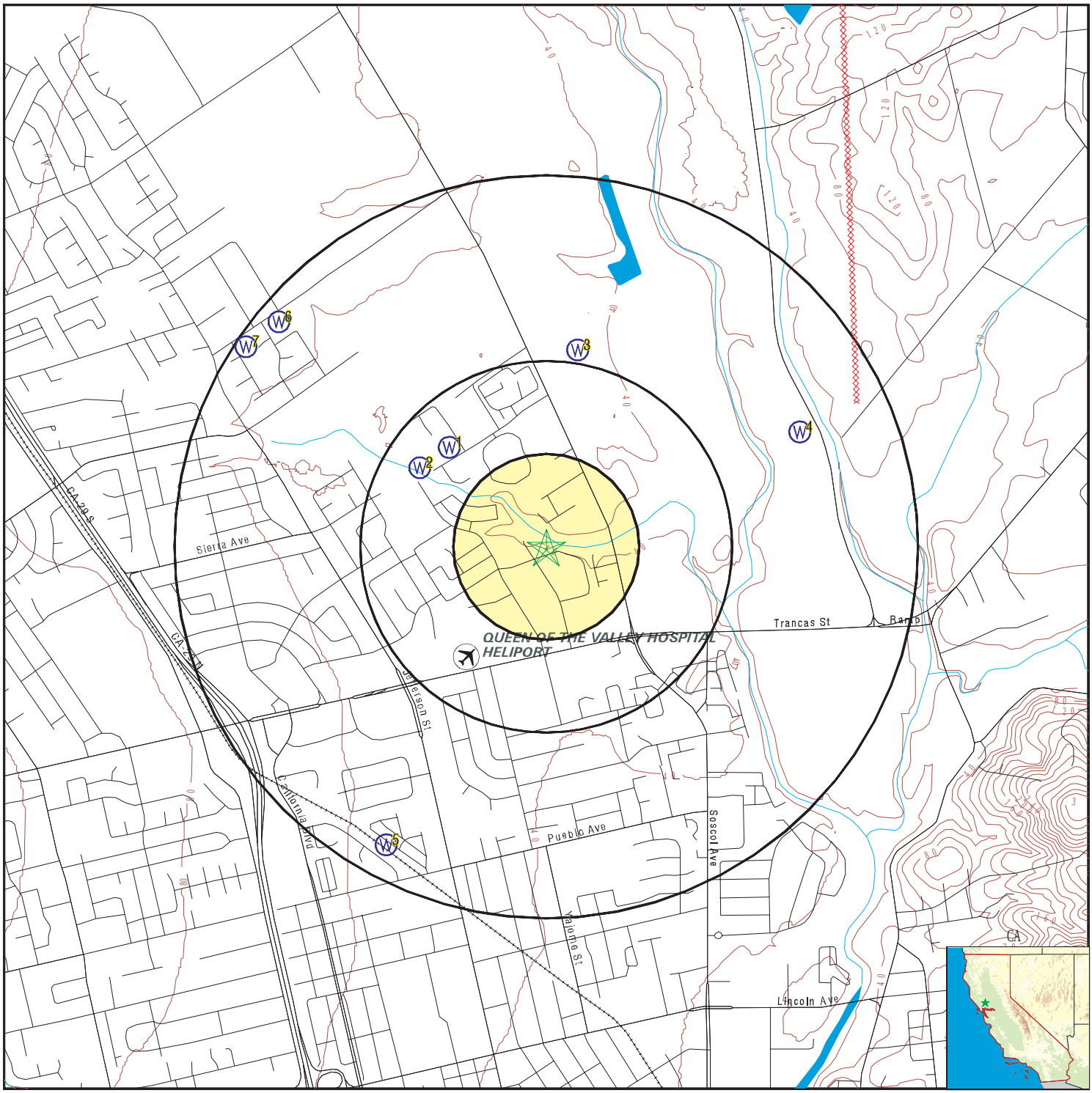
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADW60000020932	1/4 - 1/2 Mile NW
3	CADW60000020931	1/2 - 1 Mile North
4	CADW60000013052	1/2 - 1 Mile ENE
5	5513	1/2 - 1 Mile SSW
6	CADW60000013053	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 5359004.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	3700, 3710 & 3720 VALLE VERDE DR NAPA CA 94558	CONTACT:	Cathy Neumann
LAT/LONG:	38.328219 / 122.293161	INQUIRY #:	5359004.2s
		DATE:	July 12, 2018 12:33 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

Map ID Direction Distance Elevation	Database	EDR ID Number
1 **NW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADW60000020932**

Objectid:	20932
Latitude:	38.332098
Longitude:	-122.297962
Site code:	383316N1222987W001
State well numbe:	06N04W27N001M
Local well name:	'136'
Well use id:	4
Well use descrip:	Residential
County id:	28
County name:	Napa
Basin code:	'2-2.01'
Basin desc:	Napa Valley
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000020932

---

2 **WNW** **1/4 - 1/2 Mile** **Higher**	**FED USGS**	**USGS40000187852**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381953122175401		
Monloc name:	006N004W27N001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.3313024
Longitude:	-122.299419	Sourcemap scale:	024000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	50
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	120
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 41

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2002-10-07	42.8		2002-04-09	20.5	
2001-10-12	41.7		2001-04-10	23.3	

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
2000-10-05	39.5	
1982-10-21	33.5	
1981-10-15	35.3	
1980-09-16	38.5	
1979-04-09	14.5	
1977-10-04	49.6	
1977-04-19	36.5	
1976-07-29	48.7	
1976-02-03	28.2	
1975-07-11	42.5	
1974-10-18	36	
1974-03-18	32.5	
1973-05-24	26.8	
1971-03-18	14.5	
1970-03-24	16.6	
1968-03-18	21.9	
1966-04-14	23.8	
1964-04-03	20.2	
1962-07-20	65.5	
1983-04-11	9.7	
1982-03-24	12.0	
1981-04-13	15.4	
1980-03-27	11.7	
1978-10-13	38.5	
1977-06-22	43	
1976-11-19	40.9	
1976-04-29	30	
1975-10-28	37.1	
1975-04-17	32.5	
1974-07-29	37.5	
1973-10-17	44	
1972-10-17	22.5	
1970-03-27	22.5	
1969-04-03	15.8	
1967-05-04	13.1	
1965-03-23	22.6	
1963-04-08	14.9	

3
North **CA WELLS** **CADW60000020931**
1/2 - 1 Mile
Higher

Objectid:	20931
Latitude:	38.3359
Longitude:	-122.2916
Site code:	383359N1222916W001
State well numbe:	06N04W27L002M
Local well name:	'06N04W27L002M'
Well use id:	4
Well use descrip:	Residential
County id:	28
County name:	Napa
Basin code:	'2-2.01'
Basin desc:	Napa Valley
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000020931

4
ENE **CA WELLS** **CADW60000013052**
1/2 - 1 Mile
Lower

Objectid:	13052
Latitude:	38.3327
Longitude:	-122.2806
Site code:	383327N1222806W001
State well numbe:	06N04W26N001M
Local well name:	''
Well use id:	4
Well use descrip:	Residential
County id:	28
County name:	Napa

Basin code:	'2-2.01'
Basin desc:	Napa Valley
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000013052

5
SSW **CA WELLS** **5513**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	05N/04W-04B01 M	User ID:	28C
FRDS Number:	2800546001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381900.0 1221800.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 01		
System Number:	2800546		
System Name:	PUEBLO TRAILER PARK		
Organization That Operates System:			
	1700 PUEBLO AVE		
	NAPA, CA 94558		
Pop Served:	255	Connections:	1
Area Served:	Not Reported		

6
NW **CA WELLS** **CADW60000013053**
1/2 - 1 Mile
Higher

Objectid:	13053
Latitude:	38.337
Longitude:	-122.3064
Site code:	383370N1223064W001
State well numbe:	06N04W28K001M
Local well name:	''
Well use id:	6
Well use descrip:	Unknown
County id:	28
County name:	Napa
Basin code:	'2-2.01'
Basin desc:	Napa Valley
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000013053

7
WNW **FED USGS** **USGS40000187881**
1/2 - 1 Mile
Higher

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382010122182501		
Monloc name:	006N004W28K001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.3360244
Longitude:	-122.3080305	Sourcemap scale:	024000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	62
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	90
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 24

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1977-10-04	39.00		1976-11-17	36.2	
1976-08-05	40.9		1976-04-29	28.1	
1976-02-05	27		1975-10-28	29	
1975-07-19	27.1		1975-04-17	23.1	
1974-10-10	31.1		1974-07-29	9.1	
1974-03-18	10.6		1973-05-17	33.7	
1972-10-17	11.6		1972-03-27	8.7	
1971-03-19	8.1		1970-03-27	4.1	
1969-04-03	6		1968-03-18	5.7	
1967-04-27	4.5		1966-04-14	14.5	
1965-03-23	11.3		1964-04-03	10.5	
1963-04-08	7.3		1962-04-19	41.6	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94558	82	9

Federal EPA Radon Zone for NAPA County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94558

Number of sites tested: 17

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.324 pCi/L	88%	12%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Burbank Housing Development Corp
3700, 3710 and 3720 VALLE VERDE DR
NAPA, CA 94558

Inquiry Number: 5359004.5
July 12, 2018

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1923 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by infoUSA®

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
2005	EDR Digital Archive	-	X	X	-
2003	Haines	-	-	-	-
1996	Polk	-	-	-	-
1994	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1990	Polk	-	-	-	-
1981	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk & Co.	-	X	X	-
1970	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1965	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co. of California	-	-	-	-
1947	R. L. Polk & Co.	-	-	-	-
1942	R. L. Polk & Co.	-	-	-	-
1935	R. L. Polk & Co.	-	-	-	-
1929	R. L. Polk & Co.	-	-	-	-
1923	Polk-Husted Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

3700, 3710 and 3720 VALLE VERDE DR
NAPA, CA 94558

FINDINGS DETAIL

Target Property research detail.

Valle Verde Dr

3700 Valle Verde Dr

Year	*Uses*	*Source*
2014	BRIDGE NORCAL LLC	EDR Digital Archive

VALLE VERDE DR

3700 VALLE VERDE DR

Year	*Uses*	*Source*
1994	105 La Coste G	Pacific Bell
	111 Lane Jack M	Pacific Bell
	113 Mayfield B A	Pacific Bell
	115 Clough William J	Pacific Bell
	203 Dennison T	Pacific Bell
	205 Hackett G W	Pacific Bell
	211 Machado Joseph F	Pacific Bell
	220 Belair Albert J	Pacific Bell
	221 Brown Hubert M	Pacific Bell
	227 Kirk Verna	Pacific Bell
	229 Buttimer Louise	Pacific Bell
	305 Wyllie Alice	Pacific Bell
	315 Morgan G	Pacific Bell
	317 Underwood James L	Pacific Bell
	319 Tench L J	Pacific Bell
	326 A Trower Margaret	Pacific Bell
	327 Bube JM	Pacific Bell
	Building	Pacific Bell
	VALLEY	Pacific Bell
	W 1 NDCHIME OF NAPA	Pacific Bell

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Firefly Ln

101 Firefly Ln

Year	Uses	Source
2014	HWA RANG KWAN NAPA	EDR Digital Archive

129 Firefly Ln

Year	Uses	Source
2014	NAPA VALLEY CONSULTING GROUP	EDR Digital Archive
2010	NAPA VALLEY CONSULTING GROUP	EDR Digital Archive

Ranch Ct

2115 Ranch Ct

Year	Uses	Source
2014	AMERICAN FINE WINE COMPETITION	EDR Digital Archive

2125 Ranch Ct

Year	Uses	Source
2014	WINGMATE PUBLICATIONS	EDR Digital Archive
2010	WINGMATE PUBLICATIONS	EDR Digital Archive

2140 Ranch Ct

Year	Uses	Source
2010	STEVEN SANDS	EDR Digital Archive
	LYNNETTE SANDS	EDR Digital Archive

Serendipity Way

1135 Serendipity Way

Year	Uses	Source
2014	WARK COMMUNICATIONS	EDR Digital Archive
	AMERICAN WINE CONSMR COALITION	EDR Digital Archive

FINDINGS

SHELTER CREEK DR

3512 SHELTER CREEK DR

Year	Uses	Source
1994	Hepple S L	Pacific Bell
1975	No Return	R. L. Polk & Co.

3514 SHELTER CREEK DR

Year	Uses	Source
1975	La Feber Wm	R. L. Polk & Co.

3516 SHELTER CREEK DR

Year	Uses	Source
1975	Cuda Ronald R	R. L. Polk & Co.

3518 SHELTER CREEK DR

Year	Uses	Source
1975	Ledford Kathleen	R. L. Polk & Co.

3520 SHELTER CREEK DR

Year	Uses	Source
1994	Henderson June	Pacific Bell
1975	Henderson June Mrs	R. L. Polk & Co.

3522 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3524 SHELTER CREEK DR

Year	Uses	Source
1994	Silvera Michael	Pacific Bell
1975	Wise Kathy	R. L. Polk & Co.

3526 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

Shelter Creek Dr

3528 Shelter Creek Dr

Year	Uses	Source
2010	ALBANY VENTURA LLC	EDR Digital Archive

FINDINGS

SHELTER CREEK DR

3528 SHELTER CREEK DR

Year	Uses	Source
1975	Sterrett Edwin H Jr	R. L. Polk & Co.

3530 SHELTER CREEK DR

Year	Uses	Source
1975	Adams	R. L. Polk & Co.

3532 SHELTER CREEK DR

Year	Uses	Source
1975	Troup Ronald	R. L. Polk & Co.

3534 SHELTER CREEK DR

Year	Uses	Source
1975	Smith Lee	R. L. Polk & Co.

3536 SHELTER CREEK DR

Year	Uses	Source
1975	Lloyd Richd K	R. L. Polk & Co.

3538 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3540 SHELTER CREEK DR

Year	Uses	Source
1994	Lerude Loretta	Pacific Bell
	Hopp Eldin & Zelda	Pacific Bell
1975	Mc Adams T	R. L. Polk & Co.

3542 SHELTER CREEK DR

Year	Uses	Source
1975	Drummond C F	R. L. Polk & Co.

3544 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

FINDINGS

3546 SHELTER CREEK DR

Year	Uses	Source
1994	Wallis Chester	Pacific Bell
1975	No Return	R. L. Polk & Co.

3548 SHELTER CREEK DR

Year	Uses	Source
1975	Vacant	R. L. Polk & Co.

3550 SHELTER CREEK DR

Year	Uses	Source
1975	Vidak Geo N	R. L. Polk & Co.

3552 SHELTER CREEK DR

Year	Uses	Source
1975	Gauthier Judy E	R. L. Polk & Co.

Shelter Creek Dr

3554 Shelter Creek Dr

Year	Uses	Source
2014	PIG & SQUIRREL	EDR Digital Archive

SHELTER CREEK DR

3554 SHELTER CREEK DR

Year	Uses	Source
1994	Rappe J	Pacific Bell
1975	Gaustad J Mrs	R. L. Polk & Co.

3556 SHELTER CREEK DR

Year	Uses	Source
1975	Shaefer Jacqueline Mrs	R. L. Polk & Co.

3558 SHELTER CREEK DR

Year	Uses	Source
1994	Crow Patricia	Pacific Bell
1975	Pittman Adelyn C Mrs	R. L. Polk & Co.

FINDINGS

Shelter Creek Dr

3560 Shelter Creek Dr

Year	Uses	Source
2014	WINE COUNTRY WEB SERVICES	EDR Digital Archive

SHELTER CREEK DR

3560 SHELTER CREEK DR

Year	Uses	Source
1994	Hauge Erick & Carroll	Pacific Bell
1975	Vacant	R. L. Polk & Co.

3562 SHELTER CREEK DR

Year	Uses	Source
1975	Dietz Thos	R. L. Polk & Co.

3572 SHELTER CREEK DR

Year	Uses	Source
1975	Fischer Dolores H	R. L. Polk & Co.

3574 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3576 SHELTER CREEK DR

Year	Uses	Source
1975	Danley Louise K	R. L. Polk & Co.

3578 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3580 SHELTER CREEK DR

Year	Uses	Source
1975	Vickers Pat R Mrs	R. L. Polk & Co.

3582 SHELTER CREEK DR

Year	Uses	Source
1975	Palagi Gerde L Mrs	R. L. Polk & Co.

FINDINGS

3584 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3586 SHELTER CREEK DR

Year	Uses	Source
1975	Titgen Julia Mrs	R. L. Polk & Co.

3588 SHELTER CREEK DR

Year	Uses	Source
1994	Young K	Pacific Bell
1975	Malone M C Mrs	R. L. Polk & Co.

Shelter Creek Dr

3590 Shelter Creek Dr

Year	Uses	Source
2010	NCPBPA	EDR Digital Archive

SHELTER CREEK DR

3590 SHELTER CREEK DR

Year	Uses	Source
1975	Carvalho Joseph G	R. L. Polk & Co.

3592 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3594 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3596 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3598 SHELTER CREEK DR

Year	Uses	Source
1975	Rogers Ann W Mrs	R. L. Polk & Co.

FINDINGS

Shelter Creek Dr

3600 Shelter Creek Dr

Year	Uses	Source
2010	MUSIC SEMICONDUCTORS INC	EDR Digital Archive

SHELTER CREEK DR

3600 SHELTER CREEK DR

Year	Uses	Source
1994	Aragon Bob & Connie	Pacific Bell
1975	Jackson Frank R	R. L. Polk & Co.

3602 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3604 SHELTER CREEK DR

Year	Uses	Source
1975	Csomay Shirley A Mrs	R. L. Polk & Co.

3606 SHELTER CREEK DR

Year	Uses	Source
1975	Hillman Robt	R. L. Polk & Co.

3608 SHELTER CREEK DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3610 SHELTER CREEK DR

Year	Uses	Source
1975	Vacant	R. L. Polk & Co.

Shelter Creek Dr

3612 Shelter Creek Dr

Year	Uses	Source
2014	BAY EX INC	EDR Digital Archive
2010	BAY EX INC	EDR Digital Archive

FINDINGS

SHELTER CREEK DR

3612 SHELTER CREEK DR

Year	Uses	Source
1975	Shenk Edw	R. L. Polk & Co.

Shelter Creek Dr

3614 Shelter Creek Dr

Year	Uses	Source
2014	AWS SPORTS INC	EDR Digital Archive

SHELTER CREEK DR

3614 SHELTER CREEK DR

Year	Uses	Source
1975	Maresca John	R. L. Polk & Co.

Shelter Creek Dr

3616 Shelter Creek Dr

Year	Uses	Source
2014	KAREN M HADLEY PRIVATE CHEF	EDR Digital Archive
2010	KAREN M HADLEY PRIVATE CHEF	EDR Digital Archive

SHELTER CREEK DR

3616 SHELTER CREEK DR

Year	Uses	Source
1975	Degen Ev	R. L. Polk & Co.

3618 SHELTER CREEK DR

Year	Uses	Source
1975	Wilson Garland	R. L. Polk & Co.

3620 SHELTER CREEK DR

Year	Uses	Source
1975	Harvey Geo E	R. L. Polk & Co.

3622 SHELTER CREEK DR

Year	Uses	Source
1975	Hadley Marie Mrs	R. L. Polk & Co.

FINDINGS

3624 SHELTER CREEK DR

Year	Uses	Source
1975	Aronson Beverly	R. L. Polk & Co.

3626 SHELTER CREEK DR

Year	Uses	Source
1994	Spink AR	Pacific Bell
1975	Vorck Savina F Mrs	R. L. Polk & Co.

3628 SHELTER CREEK DR

Year	Uses	Source
1975	Tredennick Renee	R. L. Polk & Co.

3630 SHELTER CREEK DR

Year	Uses	Source
1975	Eddy W K	R. L. Polk & Co.

3632 SHELTER CREEK DR

Year	Uses	Source
1975	Bull Wanda L Mrs	R. L. Polk & Co.

3634 SHELTER CREEK DR

Year	Uses	Source
1975	Davis C H	R. L. Polk & Co.

Shelter Creek Dr

3636 Shelter Creek Dr

Year	Uses	Source
2010	WILLIAMS ALAN	EDR Digital Archive
2005	WILLIAMS ALAN	EDR Digital Archive

SHELTER CREEK DR

3636 SHELTER CREEK DR

Year	Uses	Source
1975	Prichard Myrtle Mrs	R. L. Polk & Co.

FINDINGS

Shelter Creek Dr

3638 Shelter Creek Dr

Year	Uses	Source
2005	INFORMATIO ADVANTAGE	EDR Digital Archive

SHELTER CREEK DR

3638 SHELTER CREEK DR

Year	Uses	Source
1994	Cornils Calvin & Judy	Pacific Bell
	Cornils Calvin & Judy	Pacific Bell
1975	Young John C	R. L. Polk & Co.

3640 SHELTER CREEK DR

Year	Uses	Source
1975	Stratford Charlene	R. L. Polk & Co.

VALLE VERDE DR

3461 VALLE VERDE DR

Year	Uses	Source
1994	Neid J A	Pacific Bell
1975	Mc Aley Thos	R. L. Polk & Co.

3463 VALLE VERDE DR

Year	Uses	Source
1975	Jones Russ	R. L. Polk & Co.

Valle Verde Dr

3465 Valle Verde Dr

Year	Uses	Source
2005	SOLANO SERVICE STATION	EDR Digital Archive

VALLE VERDE DR

3465 VALLE VERDE DR

Year	Uses	Source
1975	Taylor Barbara	R. L. Polk & Co.

FINDINGS

Valle Verde Dr

3467 Valle Verde Dr

Year	Uses	Source
2014	LOUKOUMAMA	EDR Digital Archive

VALLE VERDE DR

3467 VALLE VERDE DR

Year	Uses	Source
1975	Netherton Tom S	R. L. Polk & Co.

3469 VALLE VERDE DR

Year	Uses	Source
1975	Braun Athene	R. L. Polk & Co.

3471 VALLE VERDE DR

Year	Uses	Source
1975	Wilson Lloyd A	R. L. Polk & Co.

3473 VALLE VERDE DR

Year	Uses	Source
1975	Dahl Clifford S	R. L. Polk & Co.

3475 VALLE VERDE DR

Year	Uses	Source
1994	Hull Kenneth	Pacific Bell
1975	Devine Lawrence A	R. L. Polk & Co.

3477 VALLE VERDE DR

Year	Uses	Source
1994	Gentile Louis & Anna	Pacific Bell
1975	Kiriewsky Paul J	R. L. Polk & Co.

3479 VALLE VERDE DR

Year	Uses	Source
1994	Keele M W	Pacific Bell
1975	No Return	R. L. Polk & Co.

3481 VALLE VERDE DR

Year	Uses	Source
1975	Cheney Blanche Mrs	R. L. Polk & Co.

FINDINGS

3483 VALLE VERDE DR

Year	Uses	Source
1994	Brinkmoeller Lee	Pacific Bell
1975	Koski James	R. L. Polk & Co.

3485 VALLE VERDE DR

Year	Uses	Source
1975	Firestone Nathaniel	R. L. Polk & Co.

3487 VALLE VERDE DR

Year	Uses	Source
1975	No Return	R. L. Polk & Co.

3489 VALLE VERDE DR

Year	Uses	Source
1994	Gish Kevin	Pacific Bell
1975	No Return	R. L. Polk & Co.

3491 VALLE VERDE DR

Year	Uses	Source
1994	Fong Sueze	Pacific Bell
1975	Collette Lawrence N	R. L. Polk & Co.

3493 VALLE VERDE DR

Year	Uses	Source
1994	Linder M	Pacific Bell
1975	Lesher Tom	R. L. Polk & Co.

3495 VALLE VERDE DR

Year	Uses	Source
1975	Mulsoff Edw F	R. L. Polk & Co.

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
3700, 3710 and 3720 VALLE VERDE DR	2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
101 Firefly Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1135 Serendipity Way	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
129 Firefly Ln	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2115 Ranch Ct	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2125 Ranch Ct	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2140 Ranch Ct	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3461 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3463 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3465 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3465 Valle Verde Dr	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3467 Valle Verde Dr	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3467 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3469 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3471 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3473 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3475 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

FINDINGS

Address Researched	Address Not Identified in Research Source
3477 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3479 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3481 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3483 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3485 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3487 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3489 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3491 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3493 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3495 VALLE VERDE DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3512 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3514 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3516 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3518 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3520 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3522 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3524 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3526 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3528 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3528 Shelter Creek Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3530 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3532 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3534 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3536 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

FINDINGS

Address Researched	Address Not Identified in Research Source
3538 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3540 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3542 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3544 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3546 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3548 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3550 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3552 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3554 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3554 Shelter Creek Dr	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3556 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3558 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3560 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3560 Shelter Creek Dr	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3562 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3572 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3574 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3576 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3578 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3580 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3582 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3584 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3586 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3588 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

FINDINGS

Address Researched	Address Not Identified in Research Source
3590 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3590 Shelter Creek Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3592 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3594 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3596 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3598 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3600 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3600 Shelter Creek Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3602 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3604 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3606 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3608 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3610 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3612 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3612 Shelter Creek Dr	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3614 Shelter Creek Dr	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3614 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3616 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3616 Shelter Creek Dr	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3618 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3620 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3622 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3624 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3626 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

FINDINGS

Address Researched	Address Not Identified in Research Source
3628 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3630 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3632 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3634 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3636 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3636 Shelter Creek Dr	2014, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3638 Shelter Creek Dr	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3638 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3640 SHELTER CREEK DR	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

Burbank Housing Development Corp
3700, 3710 & 3720 VALLE VERDE DR
NAPA, CA 94558

Inquiry Number: 5359004.3
July 12, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

07/12/18

Site Name:	Client Name:
Burbank Housing Development	Harris & Lee Env. Sciences
3700, 3710 & 3720 VALLE VEI	120 Ross Valley Drive
NAPA, CA 94558	San Rafael, CA 94901-0000
EDR Inquiry # 5359004.3	Contact: Cathy Neumann

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Harris & Lee Env. Sciences were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 45A1-40B1-BB63

PO # 3700, 3710 & 3720 Valle Verde

Project Burbank Housing Development Co

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 45A1-40B1-BB63

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Harris & Lee Env. Sciences (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Exhibit G – Regulatory Records Documentation

SUNRISE SENIOR LIVING INC/SUNRISE ASSISTED LIVING
3700 VALLE VERDE DR,
NAPA, CA 94558

SHOW MAP ()

Map ID:	1	Database(s):	HAZNET	EDR ID:	S112936111
Direction:	NW			EPA ID:	N/A
Distance (mi.):	N/A				
Distance (ft.):	TP				
Relative:	Higher				
Actual:	0				

HAZNET

envid:	S112936111
Year:	2004
GEPAID:	CAC002575258
Contact:	CATHERINE AEGER
Telephone:	7073374032
Mailing Name:	Not reported
Mailing Address:	3700 VALLE VERDE DR
Mailing City,St,Zip:	NAPA, CA 94558
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	5.62
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Napa

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Matthew Rodriquez
Secretary for Environmental Protection

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAC002575258
Name:
SUNRISE SENIOR LIVING INC/SUNRISE ASSISTED LIVING IN NAPA
County: NAPA
NAICS: N/A

Status: INACTIVE
Inactive Date: 10/27/2004 4:18:41 PM
Record Entered: 3/5/2004 2:27:21 PM
Last Updated: 3/5/2004 2:27:21 PM

	Name	Address	City	State	Zip Code	Phone
Location	SUNRISE SENIOR LIVING INC/SUNRISE ASSISTED LIVING IN NAPA	3700 VALLE VERDE DR	NAPA	CA	94558	
Mailing		3700 VALLE VERDE DR	NAPA	CA	94558	
Owner	SUNRISE SENIOR LIVING INC	16 EUCLYPTUS KNOLL	MILL VALLEY	CA	94941	4153805036
Operator/Contact	CATHERINE AEGER	3700 VALLE VERDE DR	NAPA	CA	94558	7073374032

Based Only Upon ID Number: **CAC002575258**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2004	2 5.62950	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/23/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002575258

Calif. Waste Code	Description	2004
223	UNSPECIFIED OIL-CONTAINING WASTE	5.6295
	Grand Total	5.6295

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002575258
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002575258
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002575258
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002575258
Results for RCRA, as a Generator, for EPA-ID: CAC002575258

RCRA	Description	2004
	Blank/Unknown	5.6295
	Grand Total	5.6295

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002575258
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002575258
No results for RCRA, as a TSDF, for EPA-ID: CAC002575258
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002575258

WASTE CODES

The Chemical Inventory Form requests information related to the "3 digit State Waste Code (19)". Below is the list which you will use to classify waste. For example: Most auto repair businesses will have waste crankcase oil: please note under Organic, "Waste oil and mix oil" is Code 221. If you were the owner/operator of a garage and your business changed oil, your waste code for that used oil would be 221. You will need to prepare a separate Chemical Inventory Form for waste oil.

Inorganic

121. Alkaline solution (pH > 12.5) with metals (antimony, arsenic, barium beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
122. Alkaline solution without metals pH > 12.5
123. Unspecified alkaline solution
131. Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
132. Aqueous solution with metals (< restricted levels and see 121)
133. Aqueous solution with total organic residues 10 percent or more
134. Aqueous solution with total organic residues less than 10 percent
135. Unspecified aqueous solution
141. Off-specification, aged, or surplus inorganics
151. Asbestos-containing waste
161. FCC waste
162. Other spent catalyst
171. Metal sludge (see 121)
172. Metal dust (see 121) and machining waste
181. Other inorganic solid waste

Organics

211. Halogenated solvents (Chloroform, methyl chloride, perchloroethylene, etc.)
212. Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
213. Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
214. Unspecified solvent mixture
221. Waste oil and mixed oil
222. Oil / water separation sludge
223. Unspecified oil-containing waste
231. Pesticide rinse water
232. Pesticide and other waste associated with pesticide production
241. Tank bottom waste
251. Still bottom with halogenated organics
252. Other still bottom waste
261. Polychlorinated biphenyls and material containing PCBs
271. Organic monomer waste (includes unreacted resins)
272. Polymeric resin waste
281. Adhesives
291. Latex waste
311. Pharmaceutical waste
321. Sewage sludge
322. Biological waste other than sewage sludge
331. Off-specification, aged or surplus organics
341. Organic liquids (non-solvents) with halogens
342. Organic liquids with metals (see 121)
343. Unspecified organic liquid mixture
351. Organic solids with halogens
352. Other organic solids

Sludges

411. Alum and gypsum sludge
421. Lime sludge
431. Phosphate sludge
441. Sulfur sludge
451. Degreasing sludge
461. Paint sludge
471. Paper sludge / pulp
481. Tetraethyl lead sludge
491. Unspecified sludge waste

Miscellaneous

511. Empty pesticide containers 30 gallons or more
512. Other empty containers 30 gallons or more
513. Empty containers less than 30 gallons
521. Drilling mud
531. Chemical toilet waste
541. Photochemicals / photoprocessing waste
551. Laboratory waste chemicals
561. Detergent and soap
571. Fly ash, bottom ash, and retort ash
581. Gas scrubber waste
591. Baghouse waste
611. Contaminated soil from site clean-ups
612. Household wastes
613. Auto shredder waste

California Restricted Wastes

711. Liquids with cyanides ≥ 1000 Mg/L
721. Liquids with arsenic ≥ 500 Mg/L
722. Liquids with cadmium ≥ 100 Mg/L
723. Liquids with chromium (VI) ≥ 500 Mg/L
724. Liquids with lead ≥ 500 Mg/L
725. Liquids with mercury ≥ 20 Mg/L
726. Liquids with nickel ≥ 134 Mg/L
727. Liquids with selenium ≥ 100 Mg/L
728. Liquids with thallium ≥ 130 Mg/L
731. Liquids with polychlorinated biphenyls ≥ 50 Mg/L
741. Liquids with halogenated organic compounds ≥ 1000 Mg/L
751. Solids or sludges with halogenated organic compounds ≥ 1000 Mg/Kg
791. Liquid with pH ≤ 2
792. Liquids with pH ≤ 2 with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium and zinc)
801. Waste potentially containing dioxins